

4-11-1997

## Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in January to March, 1997

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	46	4,021,020	320,581	17,400.08
0700	AGRICULTURAL SERVICES	137	3,982,308	3,292,394	183,653.39
AGRI	TOT. AGRICULTURE	183	8,003,327	3,612,975	201,053.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	264,036	122,211	6,746.89
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	1,207,308	1,057,253	56,915.26
MINE	TOT. MINING	42	4,436,945	1,346,471	72,903.15
1500	GENERAL BUILDING CONTRACTORS	2,868	274,372,439	210,262,197	11,682,055.36
1610	HIGHWAY CONTRACTORS	40	15,766,778	12,652,622	720,214.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	7,679,900	5,008,329	279,122.37
1700	SPECIAL TRADE CONTRACTORS	3,914	212,326,187	85,642,561	4,755,006.17
CONS	TOT. CONTRACT CONSTRUCTION	6,872	510,145,303	313,565,709	17,436,398.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	72	23,731,264	2,981,178	166,032.80
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	11	2,012,840	17,016	942.50
2300	APPAREL AND TEXTILE MILL PRODUCTS	67	5,606,579	463,973	25,802.62
2400	LUMBER, WOOD AND PAPER PRODUCTS	201	15,387,833	1,366,864	75,379.06
2700	PRINTING AND PUBLISHING	359	50,921,908	36,480,572	2,030,058.38
2800	CHEMICALS AND ALLIED PRODUCTS	14	7,261,429	153,835	8,610.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	20	3,102,044	2,841,749	157,283.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	114	17,278,924	652,626	35,665.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	179	17,767,059	2,028,903	112,815.92
3500	MACHINERY, EXCEPT ELECTRICAL	47	7,933,122	1,635,771	90,896.08
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	44	7,081,566	5,469,554	304,140.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	63	18,696,434	4,774,765	260,635.26
3700	TRANSPORTATION EQUIPMENT	64	16,381,960	12,242,335	659,975.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	58	45,723,718	1,253,079	69,619.99
3900	MISCELLANEOUS MANUFACTURING	2,161	154,605,135	19,288,155	1,062,142.06
MFG-	TOT. MANUFACTURING	3,474	393,491,813	91,650,377	5,060,000.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	116	6,049,722	5,166,613	284,625.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	256	38,054,686	7,371,420	402,947.71
4500	AIR TRANSPORTATION	57	2,361,937	1,422,105	78,998.45
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	338	61,789,355	60,289,687	3,343,345.69
4830	RADIO AND TELEVISION BROADCASTING	54	17,428,893	3,992,442	222,037.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	128,551,583	77,818,658	4,305,866.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	916	307,494,436	204,471,913	11,320,159.83

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	188	30,767,471	4,722,034	263,028.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	80	9,135,429	2,584,506	142,698.02
5040	GROCERIES AND RELATED PRODUCTS	173	82,456,437	6,685,452	370,342.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	157	39,570,472	5,441,818	303,060.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	131	39,911,764	6,337,303	352,117.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	333	67,327,648	31,513,292	1,749,839.21
5090	MISCELLANEOUS WHOLESALERS	2,439	396,349,796	67,560,209	3,750,392.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	43,875,285	9,487,309	524,900.54
WHSL	TOT. WHOLESALE TRADE	3,564	709,394,302	134,331,924	7,456,378.00
5200	BUILDING MATERIALS	115	37,827,208	19,534,052	1,082,916.78
5251	HARDWARE STORES	72	4,423,263	1,901,869	105,886.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	331	36,484,318	27,486,488	1,525,944.00
5310	DEPARTMENT STORES	58	147,449,567	142,925,394	7,938,312.86
5400	RETAIL FOOD STORES	463	164,705,579	144,692,967	8,034,564.21
5510	MOTOR VEHICLE DEALERS	209	35,404,769	16,726,251	932,777.67
5540	GASOLINE SERVICE STATIONS	188	9,196,836	6,101,039	339,231.00
5592	MOBILE HOME DEALERS	101	16,750,627	14,848,968	825,804.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	364	30,759,754	22,264,669	1,235,340.55
5600	APPAREL AND ACCESSORY STORES	618	50,800,759	48,725,907	2,713,733.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	410	45,310,434	39,325,579	2,186,691.14
5800	EATING AND DRINKING PLACES	2,144	117,358,337	114,633,411	6,374,776.60
5813	LIQUOR DISPENSERS - BY THE DRINK	292	20,865,765	20,705,845	1,148,986.09
5910	DRUG AND PROPRIETARY STORES	83	44,700,182	39,716,670	2,206,504.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8,375	537,588,514	353,363,169	19,647,721.75
RETL	TOT. RETAIL TRADE	13,871	1,303,755,917	1,016,936,055	56,519,893.34
6000	BANKS	67	20,900,436	16,399,026	912,533.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	79	4,988,776	3,567,001	198,441.86
6120	SAVINGS AND LOAN ASSOCIATIONS	13	263,983	71,748	3,991.00
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	94	7,359,253	6,319,075	351,495.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	197	5,683,435	4,432,364	246,666.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,437	63,415,817	24,263,262	1,349,881.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	124	13,994,116	3,782,645	210,057.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	128	17,524,774	5,218,271	291,675.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,139	134,130,590	64,053,393	3,564,742.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	608	44,212,310	35,229,245	1,959,187.73
7200	PERSONAL SERVICES	4,289	38,945,307	36,562,135	2,031,972.65
7300	MISCELLANEOUS BUSINESS SERVICES	7,101	327,525,361	202,833,464	11,259,055.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	89	270,624,274	192,086,450	10,335,603.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,572	62,345,918	53,449,372	2,968,337.23

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	994	12,755,849	8,495,588	471,910.89
7800	MOTION PICTURE THEATERS AND PRODUCTION	137	16,531,313	14,704,328	816,766.08
7900	AMUSEMENT AND RECREATION SERVICES	338	12,568,388	7,567,467	417,397.37
8010	PHYSICIANS, DENTISTS AND OTHERS	2,491	83,599,658	82,303,882	4,581,728.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	635	68,824,737	60,211,765	3,349,520.90
8100	LEGAL SERVICES	2,218	68,915,733	66,286,812	3,691,513.71
8200	EDUCATIONAL SERVICES	439	10,036,921	8,851,419	492,377.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	152	5,103,823	2,910,109	161,793.25
8900	MISCELLANEOUS SERVICES	9,081	257,527,382	153,181,241	8,515,725.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	811	63,965,482	37,327,032	2,071,616.88
SERV	TOT. SERVICES	30,955	1,343,482,454	962,000,309	53,124,507.06
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	99	356,084	354,599	19,517.01
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	106	620,636	393,681	21,684.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	120	6,921,996	2,178,106	121,112.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62,242	4,721,877,721	2,794,540,914	154,898,833.52
TEL-	INTERSTATE TELECOMMUNICATIONS	317	18,335,023	18,305,438	777,960.11

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	466,103	197,057	10,610.60
CONS	TOT. CONTRACT CONSTRUCTION	45	1,158,808	853,675	44,282.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	17,686	17,686	907.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	21	341,058	321,150	16,459.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	64,655	64,655	3,419.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	431,291	286,284	15,443.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	469,871	418,519	21,998.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	1,210,650	791,873	42,145.36
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	160,417	25,233	1,302.04
WHSL	TOT. WHOLESALE TRADE	26	225,002	27,809	1,455.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	209,320	177,122	10,576.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	16,340	16,340	837.43
5540	GASOLINE SERVICE STATIONS	27	245,006	208,760	10,721.20
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GRDSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	25	173,789	146,155	7,962.61
5813	LIQUOR DISPENSERS - BY THE DRINK	12	111,979	111,979	6,242.05
5920	PACKAGE LIQUOR STORES	8	83,315	83,315	4,269.92
5990	MISCELLANEOUS RETAILERS	106	895,324	707,874	38,276.00
RETL	TOT. RETAIL TRADE	219	1,931,192	1,605,296	87,154.69
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	32	340,151	270,961	14,311.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	147,464	124,087	6,688.35
7200	PERSONAL SERVICES	16	9,994	9,989	537.40
7300	MISCELLANEOUS BUSINESS SERVICES	36	173,135	168,667	8,899.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	49,191	41,615	2,267.65
7600	MISCELLANEOUS REPAIR SERVICES	14	25,797	25,797	1,343.76
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	69	301,776	274,905	14,129.72
SERV	TOT. SERVICES	187	781,770	719,474	37,687.20
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	657	6,094,955	4,628,193	245,441.55
TEL-	INTERSTATE TELECOMMUNICATIONS	51	14,772	14,416	612.72

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	47	829,432	481,175	29,665.35
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	87	4,870,740	696,707	42,656.12
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	768,184	768,184	46,071.29
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	103	1,120,290	1,105,126	67,114.19
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	131	2,466,619	2,252,371	137,113.90
1500	GENERAL BUILDING CONTRACTORS	299	10,165,009	8,898,055	561,895.55
1610	HIGHWAY CONTRACTORS	27	4,156,880	3,685,989	221,115.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	384,161	279,536	17,240.12
1700	SPECIAL TRADE CONTRACTORS	389	7,472,029	4,521,108	284,989.40
CONS	TOT. CONTRACT CONSTRUCTION	736	22,178,079	17,384,689	1,085,240.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	808,874	100,472	6,467.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	213,865	34,004	2,086.06
2700	PRINTING AND PUBLISHING	30	790,398	460,486	29,643.42
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	649,762	108,189	6,619.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	13	290,473	143,032	9,207.66
3900	MISCELLANEOUS MANUFACTURING	160	5,154,994	523,942	33,161.86
MFG-	TOT. MANUFACTURING	267	8,145,166	1,495,777	95,111.46
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	760,423	682,737	40,879.00
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	919,569	256,704	16,296.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	3,965,764	3,774,715	240,256.74
4830	RADIO AND TELEVISION BROADCASTING	23	630,250	465,600	29,946.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	8,197,902	7,163,709	447,926.20
4920	GAS UTILITIES	18	4,517,765	3,991,919	254,786.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	388	19,669,613	16,341,393	1,030,455.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,143,664	283,203	18,127.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	600,177	405,139	26,075.00
5040	GROCERIES AND RELATED PRODUCTS	39	5,059,736	1,544,588	99,432.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,174,321	275,337	17,724.85

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	1,318,466	80,664	5,192.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	1,933,169	1,285,218	82,469.71
5090	MISCELLANEOUS WHOLESALERS	229	14,280,842	1,639,848	105,381.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	1,112,724	706,026	45,082.66
WHSL	TOT. WHOLESALE TRADE	409	26,623,099	6,220,024	399,486.81
5200	BUILDING MATERIALS	21	1,405,305	985,055	63,381.02
5251	HARDWARE STORES	22	1,262,968	1,083,754	69,775.91
5252	FARM EQUIPMENT DEALERS	10	2,067,310	1,185,954	76,067.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	1,759,265	1,610,383	103,589.68
5310	DEPARTMENT STORES	20	14,106,837	13,721,625	883,329.29
5400	RETAIL FOOD STORES	102	17,369,691	13,281,242	852,500.87
5510	MOTOR VEHICLE DEALERS	38	2,801,256	764,521	49,152.66
5540	GASOLINE SERVICE STATIONS	40	2,032,178	716,207	45,052.17
5592	MOBILE HOME DEALERS	8	277,781	218,569	13,820.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	1,549,493	1,178,788	75,650.20
5600	APPAREL AND ACCESSORY STORES	95	2,910,954	2,882,549	185,497.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	75	2,695,683	2,472,623	158,330.60
5800	EATING AND DRINKING PLACES	301	9,695,559	9,171,366	589,242.29
5813	LIQUOR DISPENSERS - BY THE DRINK	24	565,497	565,497	35,938.50
5910	DRUG AND PROPRIETARY STORES	18	4,908,845	4,137,521	266,352.93
5920	PACKAGE LIQUOR STORES	20	1,156,261	1,126,893	72,123.97
5990	MISCELLANEOUS RETAILERS	1,007	28,278,356	23,912,346	1,528,866.51
RETL	TOT. RETAIL TRADE	1,905	94,843,239	79,014,890	5,068,671.76
6000	BANKS	23	1,085,655	964,603	62,061.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	19	268,322	268,322	17,273.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	315,669	285,962	18,406.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	71	1,387,423	1,131,330	72,786.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	323,072	278,695	17,724.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	368,506	43,713	2,748.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	187	4,501,283	3,117,842	200,349.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	1,997,976	1,438,510	92,581.28
7200	PERSONAL SERVICES	386	2,294,940	2,224,278	142,997.92
7300	MISCELLANEOUS BUSINESS SERVICES	383	6,675,326	4,948,695	316,112.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	227	3,226,789	2,738,168	174,417.35
7600	MISCELLANEOUS REPAIR SERVICES	104	2,559,787	1,608,418	102,921.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	852,858	651,345	40,351.12
8010	PHYSICIANS, DENTISTS AND OTHERS	276	7,970,022	7,813,280	502,963.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	5,575,890	4,702,681	302,508.15



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	108	3,952,519	3,920,520	252,345.51
8200	EDUCATIONAL SERVICES	27	119,924	119,924	7,719.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,186	14,439,020	10,119,126	645,474.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	3,290,677	666,150	42,789.17
SERV	TOT. SERVICES	2,945	53,397,670	41,281,073	2,644,420.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	199,481	150,087	9,600.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,075	236,894,990	167,954,853	10,713,106.30
TEL-	INTERSTATE TELECOMMUNICATIONS	177	1,625,311	1,622,365	68,950.51

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	120	2,627,811	1,996,865	124,781.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	113	1,260,921	738,364	44,451.44
CONS	TOT. CONTRACT CONSTRUCTION	252	5,181,867	3,692,117	224,257.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	39,351	37,802	2,382.32
2700	PRINTING AND PUBLISHING	17	144,519	100,111	6,319.41
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	398,031	70,433	4,446.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	174,053	63,267	3,933.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	207,760	133,503	7,712.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	1,677,326	825,060	47,835.66
MFG-	TOT. MANUFACTURING	125	3,197,299	1,303,946	77,284.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	195,707	70,264	4,435.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	1,326,179	1,310,259	80,213.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	3,034,226	2,071,622	125,879.63
4920	GAS UTILITIES	12	1,964,370	1,504,870	93,605.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	203	6,946,932	5,334,680	327,913.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	229,241	50,175	2,887.51
5070	HAIRDRESSING, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	63,154	48,960	3,089.31
5090	MISCELLANEOUS WHOLESALERS	73	686,925	117,032	7,188.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,661,611	747,698	43,369.42
WHSL	TOT. WHOLESALE TRADE	128	3,250,602	1,078,962	63,795.85
5200	BUILDING MATERIALS	8	229,370	89,471	5,647.82

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	61	5,329,135	4,333,960	273,364.95
5310	DEPARTMENT STORES	8	385,703	384,598	24,239.89
5400	RETAIL FOOD STORES	50	4,508,981	4,014,546	251,405.38
5510	MOTOR VEHICLE DEALERS	12	847,946	250,211	15,794.56
5540	GASOLINE SERVICE STATIONS	38	1,173,535	298,154	18,821.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	709,165	498,365	31,459.27
5600	APPAREL AND ACCESSORY STORES	19	166,954	165,170	10,426.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	884,150	99,850	6,290.78
5800	EATING AND DRINKING PLACES	96	6,052,613	2,784,874	175,472.83
5813	LIQUOR DISPENSERS - BY THE DRINK	41	582,864	582,864	35,680.29
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	318	3,621,418	2,342,542	144,172.52
RETL	TOT. RETAIL TRADE	700	25,850,366	16,753,667	1,050,155.92
6000	BANKS	16	252,082	220,700	13,920.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	432,266	292,048	18,061.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	786,500	553,377	34,546.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,025,369	873,365	55,055.90
7200	PERSONAL SERVICES	86	218,823	215,111	13,219.91
7300	MISCELLANEOUS BUSINESS SERVICES	110	3,153,617	2,983,181	187,731.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	476,640	428,216	26,869.79
7600	MISCELLANEOUS REPAIR SERVICES	43	229,391	205,444	12,615.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	486,822	444,199	27,658.59
8010	PHYSICIANS, DENTISTS AND OTHERS	49	854,398	851,330	53,319.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	965,385	945,417	59,679.43
8100	LEGAL SERVICES	20	333,837	333,837	21,073.45
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	297	1,328,415	955,479	58,840.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	799	9,147,335	8,299,538	519,876.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,284	54,675,943	37,317,575	2,316,848.20
TEL-	INTERSTATE TELECOMMUNICATIONS	151	397,080	396,695	16,859.59

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES	7	17,465	12,433	730.29
AGRI	TOT. AGRICULTURE	18	242,013	205,550	13,026.69
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	195	5,495,663	4,785,634	299,762.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	536,398	430,887	25,123.89
1700	SPECIAL TRADE CONTRACTORS	200	2,295,310	1,492,394	98,535.82
CONS	TOT. CONTRACT CONSTRUCTION	412	8,327,372	6,708,915	423,421.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	403,674	1,514	101.79
2700	PRINTING AND PUBLISHING	21	294,618	212,994	14,436.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	783,727	26,819	1,840.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	5,799	5,799	391.34
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	85,402	18,601	1,152.61
MFG-	TOT. MANUFACTURING	87	1,616,030	303,517	20,509.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	438,641	146,479	8,634.82
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	244	1,162,823	1,145,343	72,708.68
4830	RADIO AND TELEVISION BROADCASTING	23	463,333	447,647	30,133.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	2,780,007	2,363,724	140,105.12
4920	GAS UTILITIES	21	3,233,502	1,515,392	99,238.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	380	8,324,774	5,834,530	363,974.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	1,315	1,315	83.83
5040	GROCERIES AND RELATED PRODUCTS	18	365,305	27,579	1,890.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	94	692,310	284,368	17,148.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,150,018	227,847	15,553.31
WHSL	TOT. WHOLESALE TRADE	142	2,253,038	571,266	36,604.64
5200	BUILDING MATERIALS	27	2,049,619	880,861	58,163.05
5251	HARDWARE STORES	13	388,297	329,816	22,734.17

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	303,727	286,888	19,047.55
5310	DEPARTMENT STORES	19	2,378,954	2,359,508	162,693.53
5400	RETAIL FOOD STORES	46	5,178,352	4,314,577	289,862.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	45	1,708,882	1,321,107	88,939.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	822,144	607,807	40,988.75
5600	APPAREL AND ACCESSORY STORES	21	152,377	152,071	9,862.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	178,748	130,582	8,912.44
5800	EATING AND DRINKING PLACES	123	2,218,991	2,204,662	146,460.41
5813	LIQUOR DISPENSERS - BY THE DRINK	29	215,499	215,499	14,807.10
5910	DRUG AND PROPRIETARY STORES	9	856,741	715,626	48,238.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	505	5,544,195	4,807,936	299,859.10
RETL	TOT. RETAIL TRADE	947	22,607,792	18,757,569	1,239,519.55
6000	BANKS	18	353,882	270,326	18,294.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	146,074	31,789	2,197.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	114	1,670,289	1,576,368	94,635.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	152	2,277,586	1,956,865	120,156.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	7,522,589	7,455,692	465,321.82
7200	PERSONAL SERVICES	112	530,934	506,084	34,441.41
7300	MISCELLANEOUS BUSINESS SERVICES	137	1,093,281	805,705	53,749.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	577,404	542,051	35,572.85
7600	MISCELLANEOUS REPAIR SERVICES	54	203,795	117,843	7,832.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	621,145	616,274	38,034.01
8010	PHYSICIANS, DENTISTS AND OTHERS	64	935,604	935,015	64,182.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	552,267	552,267	38,009.57
8100	LEGAL SERVICES	24	386,509	386,509	26,715.52
8200	EDUCATIONAL SERVICES	7	61,382	61,382	4,244.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	42,402	42,402	2,628.78
8900	MISCELLANEOUS SERVICES	480	3,265,628	2,978,551	195,822.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,098	15,867,845	15,074,682	971,294.12
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 JANUARY TO MARCH, 1997

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	3,249	62,594,649	50,400,338	3,255,795.91
TEL-	INTERSTATE TELECOMMUNICATIONS	235	522,006	521,156	22,149.20

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	223	11,001,711	9,185,172	510,402.94
1610	HIGHWAY CONTRACTORS	7	18,266	1,365	82.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	492,320	429,799	26,043.09
1700	SPECIAL TRADE CONTRACTORS	332	10,122,488	6,193,457	356,314.10
CONS	TOT. CONTRACT CONSTRUCTION	573	21,634,784	15,809,793	892,842.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	923,946	70,608	4,280.64
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	77,671	10,757	612.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	132,146	62,330	3,778.79
2700	PRINTING AND PUBLISHING	15	802,249	586,880	35,578.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	11	777,699	15,408	904.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	10,214	10,214	618.96
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	92	3,742,105	127,211	7,623.08
MFG-	TOT. MANUFACTURING	164	6,971,919	992,516	60,011.99
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	583,018	501,423	30,141.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	1,088,299	195,439	11,489.34
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	180	3,675,121	3,595,434	213,408.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	8,539,463	5,830,985	344,316.53
4920	GAS UTILITIES	18	4,239,683	3,231,862	192,926.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	338	19,315,106	14,480,385	859,599.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	499,367	177,316	10,749.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	2,203,495	302,749	17,050.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	428,768	51,434	3,113.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	750,951	329,400	19,285.42
5090	MISCELLANEOUS WHOLESALERS	178	7,495,005	1,086,560	65,366.11



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	966,446	796,755	47,246.76
WHSL	TOT. WHOLESALE TRADE	294	13,390,621	3,080,269	183,184.69
5200	BUILDING MATERIALS	28	2,493,094	1,079,469	65,287.19
5251	HARDWARE STORES	10	527,130	418,554	25,374.81
5252	FARM EQUIPMENT DEALERS	18	3,773,883	696,322	37,958.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	1,841,573	1,323,873	80,224.91
5310	DEPARTMENT STORES	22	15,770,590	15,494,722	939,364.74
5400	RETAIL FOOD STORES	116	14,306,657	12,171,443	736,750.27
5510	MOTOR VEHICLE DEALERS	36	1,877,062	1,363,388	82,655.36
5540	GASOLINE SERVICE STATIONS	52	763,802	613,505	37,181.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	55	1,710,778	1,326,072	80,165.13
5600	APPAREL AND ACCESSORY STORES	74	2,644,596	2,616,505	158,560.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	86	2,218,685	1,869,590	113,236.62
5800	EATING AND DRINKING PLACES	190	7,139,208	7,100,315	430,213.98
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,357,606	1,241,131	75,243.54
5910	DRUG AND PROPRIETARY STORES	18	3,977,131	3,431,551	208,037.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	863	13,709,994	11,570,545	699,017.88
RETL	TOT. RETAIL TRADE	1,682	74,493,829	62,639,974	3,788,853.73
6000	BANKS	20	716,489	683,673	41,447.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	97,211	76,146	4,616.32
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	313,070	308,906	18,719.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	917,185	795,057	47,656.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	158	2,747,884	2,442,330	147,514.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,550,500	1,124,429	68,111.49
7200	PERSONAL SERVICES	265	2,040,027	1,922,783	115,491.11
7300	MISCELLANEOUS BUSINESS SERVICES	238	5,163,904	4,913,647	283,020.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	2,844,803	2,059,196	122,798.61
7600	MISCELLANEOUS REPAIR SERVICES	135	1,594,151	1,306,039	76,620.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	58	391,313	391,201	23,535.03
8010	PHYSICIANS, DENTISTS AND OTHERS	163	5,033,930	5,014,031	303,939.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	3,692,976	3,688,969	223,612.35
8100	LEGAL SERVICES	81	1,117,181	1,111,346	67,268.53
8200	EDUCATIONAL SERVICES	18	70,446	68,446	4,021.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	775	3,893,196	3,068,425	183,915.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	193,783	182,313	10,648.80
SERV	TOT. SERVICES	2,040	27,952,091	25,210,279	1,504,775.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,290	171,049,151	124,990,541	7,456,413.38
TEL-	INTERSTATE TELECOMMUNICATIONS	153	1,471,418	1,470,115	62,479.94

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	822,494	51,348	2,888.32
AGRI	TOT. AGRICULTURE	9	822,494	51,348	2,888.32
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	3,091,800	2,693,663	151,606.13
1610	HIGHWAY CONTRACTORS	9	745,265	536,559	30,181.45
1700	SPECIAL TRADE CONTRACTORS	39	157,270	90,656	5,317.35
CONS	TOT. CONTRACT CONSTRUCTION	66	3,994,335	3,320,879	187,104.93
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	38,989	24,719	1,529.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	305,704	81,276	4,897.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	233,566	212,593	12,618.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	307,710	251,254	14,883.71
4920	GAS UTILITIES	9	346,408	294,885	18,001.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	1,239,606	885,845	53,118.62
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	96,889	38,830	2,402.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	25,351	25,351	1,510.89
5400	RETAIL FOOD STORES	14	755,029	628,231	38,871.19
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	95,878	95,878	5,932.45
5813	LIQUOR DISPENSERS - BY THE DRINK	17	163,507	163,507	9,942.70
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	84	980,893	282,627	16,966.25
RETL	TOT. RETAIL TRADE	161	2,567,160	1,457,983	89,458.83
6000	BANKS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 27-000 DE BACA COUNTY

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	9	113,770	113,770	6,478.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	130,633	129,919	7,473.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	166,932	28,589	1,768.97
7300	MISCELLANEOUS BUSINESS SERVICES	27	125,698	110,296	6,368.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	65,991	60,261	3,723.09
7600	MISCELLANEOUS REPAIR SERVICES	12	56,806	56,806	3,233.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	295,852	282,486	16,343.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	162	1,157,443	984,595	59,037.33
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	531	10,239,818	6,918,069	404,395.77
TEL-	INTERSTATE TELECOMMUNICATIONS	32	5,629	5,611	238.46

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	40	5,186,381	132,341	8,217.34
0700	AGRICULTURAL SERVICES	65	1,496,601	679,704	42,193.18
AGRI	TOT. AGRICULTURE	105	6,682,982	812,045	50,410.52
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	191,936	111,451	6,480.75
1500	GENERAL BUILDING CONTRACTORS	972	51,956,744	40,762,188	2,502,967.28
1610	HIGHWAY CONTRACTORS	29	2,619,511	2,156,681	137,301.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	61	6,423,346	6,019,348	361,922.69
1700	SPECIAL TRADE CONTRACTORS	896	27,056,017	12,426,490	774,137.73
CONS	TOT. CONTRACT CONSTRUCTION	1,958	88,055,618	61,364,706	3,776,329.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	37	4,699,235	729,134	46,479.52
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	67,469	67,046	4,274.17
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	1,954,474	366,109	23,264.73
2700	PRINTING AND PUBLISHING	37	955,473	495,149	31,557.31
2800	CHEMICALS AND ALLIED PRODUCTS	7	19,325	13,532	854.85
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	31	2,626,640	326,856	20,811.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	1,056,967	417,013	25,241.71
3500	MACHINERY, EXCEPT ELECTRICAL	22	975,255	102,048	6,049.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	51,690	50,963	3,102.05
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	6,727	868	50.62
3700	TRANSPORTATION EQUIPMENT	12	1,282,172	1,282,172	74,669.97
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	211	10,939,831	2,871,294	171,141.01
MFG-	TOT. MANUFACTURING	463	25,195,554	7,051,130	427,225.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	2,876,046	2,826,155	174,934.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	125	8,813,564	963,683	59,691.68
4500	AIR TRANSPORTATION	20	583,119	65,815	4,150.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	10,748,572	10,737,678	667,603.38
4830	RADIO AND TELEVISION BROADCASTING	42	3,355,771	2,920,067	182,661.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	108	24,210,967	19,482,935	1,198,635.16
4920	GAS UTILITIES	16	3,899,950	3,394,285	200,744.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	563	54,487,988	40,390,618	2,488,421.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	1,350,583	333,254	20,938.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	25	3,584,264	122,882	7,687.43
5040	GROCERIES AND RELATED PRODUCTS	57	3,460,622	871,949	53,151.46

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	3,936,872	127,543	8,130.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	3,148,555	387,487	24,693.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	57	4,562,478	1,807,395	113,142.04
5090	MISCELLANEOUS WHOLESALERS	406	40,456,669	1,813,962	113,565.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	6,645,723	3,482,024	213,953.27
WHSL	TOT. WHOLESALE TRADE	666	67,145,765	8,946,495	555,262.79
5200	BUILDING MATERIALS	64	8,324,580	2,696,973	170,301.10
5251	HARDWARE STORES	37	2,776,667	2,199,756	139,480.78
5252	FARM EQUIPMENT DEALERS	10	321,018	147,230	8,730.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	122	6,954,030	5,987,599	379,193.16
5310	DEPARTMENT STORES	33	33,862,979	33,149,975	2,113,283.65
5400	RETAIL FOOD STORES	217	34,423,702	29,281,943	1,855,274.77
5510	MOTOR VEHICLE DEALERS	57	14,745,031	3,718,276	236,879.21
5540	GASOLINE SERVICE STATIONS	78	6,442,473	1,621,092	102,103.91
5592	MOBILE HOME DEALERS	44	7,601,606	7,003,066	443,573.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	118	6,179,472	4,531,162	288,427.13
5600	APPAREL AND ACCESSORY STORES	190	6,060,711	5,859,099	372,938.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	157	6,105,819	5,234,642	333,316.56
5800	EATING AND DRINKING PLACES	576	18,946,066	18,065,520	1,147,007.85
5813	LIQUOR DISPENSERS - BY THE DRINK	111	6,439,388	6,297,992	392,387.19
5910	DRUG AND PROPRIETARY STORES	19	7,164,532	6,325,774	403,268.09
5920	PACKAGE LIQUOR STORES	26	1,554,465	1,525,057	96,673.27
5990	MISCELLANEOUS RETAILERS	2,092	52,000,364	38,031,907	2,407,754.07
RETL	TOT. RETAIL TRADE	3,951	219,902,903	171,677,063	10,890,594.16
6000	BANKS	38	3,195,421	2,266,197	143,433.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	33	325,683	270,598	17,210.24
6120	SAVINGS AND LOAN ASSOCIATIONS	17	722,783	106,816	6,809.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	619,215	619,215	39,469.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	479,099	455,920	29,029.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	262	6,324,492	2,448,933	154,594.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	29	1,164,114	408,502	25,468.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	1,464,956	261,717	16,684.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	452	14,295,763	6,837,898	432,699.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	221	7,808,255	4,726,239	300,982.13
7200	PERSONAL SERVICES	888	6,529,822	6,022,700	381,242.44
7300	MISCELLANEOUS BUSINESS SERVICES	891	24,165,565	18,504,808	1,154,816.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25	17,553,972	16,986,763	988,040.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	561	7,073,363	5,543,869	349,520.95
7600	MISCELLANEOUS REPAIR SERVICES	329	2,551,347	1,810,876	110,994.86
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	929,656	926,018	59,033.66
7900	AMUSEMENT AND RECREATION SERVICES	85	593,275	527,151	33,532.90

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	692	21,869,969	20,386,623	1,296,398.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	185	16,290,564	12,256,674	760,994.65
8100	LEGAL SERVICES	227	4,793,192	4,748,844	302,536.18
8200	EDUCATIONAL SERVICES	131	1,424,728	1,280,360	79,074.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	262,547	248,148	15,634.75
8900	MISCELLANEOUS SERVICES	1,883	26,623,626	20,089,888	1,249,170.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	112	6,624,841	6,386,578	382,914.82
SERV	TOT. SERVICES	6,270	145,094,722	120,445,539	7,464,887.33
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	11	5,353,169	5,328,734	336,553.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	420,414	265,564	16,763.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,481	626,826,816	423,231,242	26,445,628.24
TEL-	INTERSTATE TELECOMMUNICATIONS	260	3,775,007	3,768,103	160,144.09

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	589,954	43,054	2,564.89
0700	AGRICULTURAL SERVICES	31	1,889,040	399,831	24,522.93
AGRI	TOT. AGRICULTURE	43	2,478,994	442,885	27,087.82
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	24	1,054,494	1,000,743	61,158.13
1381	OIL AND GAS WELL DRILLING	40	9,670,631	9,670,631	544,039.40
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	210	16,038,857	15,490,166	881,282.41
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	282	32,559,731	26,215,669	1,489,524.65
1500	GENERAL BUILDING CONTRACTORS	293	30,972,328	30,181,788	1,726,653.83
1610	HIGHWAY CONTRACTORS	7	189,308	149,086	8,990.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	1,044,137	870,739	49,206.69
1700	SPECIAL TRADE CONTRACTORS	446	17,258,185	13,800,849	817,870.29
CONS	TOT. CONTRACT CONSTRUCTION	776	49,463,958	45,002,462	2,602,721.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	629,973	285,092	17,502.20
2700	PRINTING AND PUBLISHING	12	417,607	324,053	20,050.53
2800	CHEMICALS AND ALLIED PRODUCTS	14	164,035	77,914	4,811.41
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	24,627,268	564,326	34,887.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	904,114	309,199	18,871.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	786,082	670,567	38,243.38
3500	MACHINERY, EXCEPT ELECTRICAL	10	314,512	256,147	15,809.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	85,346	41,839	2,586.84
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	7	19,557	19,557	1,210.06
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	98	2,812,081	2,246,109	136,773.02
MFG-	TOT. MANUFACTURING	230	30,867,881	4,807,993	291,544.92
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	500,586	483,176	29,372.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	4,844,412	3,876,918	216,382.45
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	197	3,892,750	3,573,116	216,534.19
4830	RADIO AND TELEVISION BROADCASTING	23	250,249	202,071	12,503.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	31,832,474	15,334,181	891,231.40
4920	GAS UTILITIES	16	3,594,917	3,058,390	186,526.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	389	44,930,285	26,542,750	1,553,386.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	83,789	43,686	2,703.06



## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	1,093,082	771,700	47,321.00
5040	GROCERIES AND RELATED PRODUCTS	9	546,612	56,056	3,230.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,582,129	1,130,550	69,952.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	367,834	179,032	11,077.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	60	7,904,175	6,669,695	400,848.14
5090	MISCELLANEOUS WHOLESALERS	212	9,729,564	1,755,684	105,561.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	54	4,148,345	3,525,292	214,401.69
WHSL	TOT. WHOLESALE TRADE	387	25,455,531	14,131,695	855,096.86
5200	BUILDING MATERIALS	30	2,215,307	1,438,171	88,986.84
5251	HARDWARE STORES	12	340,301	278,579	17,237.09
5252	FARM EQUIPMENT DEALERS	13	1,393,669	544,296	33,434.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	1,338,684	857,233	52,929.74
5310	DEPARTMENT STORES	38	14,574,104	14,199,256	878,575.89
5400	RETAIL FOOD STORES	98	19,957,824	17,840,781	1,102,982.12
5510	MOTOR VEHICLE DEALERS	29	1,315,746	858,849	53,128.69
5540	GASOLINE SERVICE STATIONS	31	582,084	262,604	16,227.36
5592	MOBILE HOME DEALERS	10	1,146,024	1,008,622	62,408.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,893,796	1,386,926	85,649.87
5600	APPAREL AND ACCESSORY STORES	52	1,548,056	1,534,743	94,962.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	67	2,437,264	2,194,275	135,765.13
5800	EATING AND DRINKING PLACES	238	7,133,697	6,718,266	415,075.06
5813	LIQUOR DISPENSERS - BY THE DRINK	41	868,522	863,479	53,044.57
5910	DRUG AND PROPRIETARY STORES	15	3,799,450	3,003,958	185,869.93
5920	PACKAGE LIQUOR STORES	16	1,282,097	1,281,958	77,371.65
5990	MISCELLANEOUS RETAILERS	1,041	21,043,574	16,098,915	984,608.22
RETL	TOT. RETAIL TRADE	1,837	82,870,198	70,370,913	4,338,257.51
6000	BANKS	26	1,602,350	1,234,165	76,361.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	29,412	7,276	450.23
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	55,261	55,186	3,414.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	79,065	28,449	1,760.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	1,988,458	717,586	44,325.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	229,628	229,628	14,208.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	180	4,371,806	2,498,405	154,511.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	2,869,071	2,088,903	128,724.74
7200	PERSONAL SERVICES	386	2,485,399	2,355,838	145,658.66
7300	MISCELLANEOUS BUSINESS SERVICES	335	8,074,661	7,932,536	481,973.20
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	241	5,940,071	3,394,396	208,682.61
7600	MISCELLANEOUS REPAIR SERVICES	216	3,921,383	3,191,991	195,663.10

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	192,979	161,604	9,365.90
8010	PHYSICIANS, DENTISTS AND OTHERS	224	5,625,375	5,530,806	342,218.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	16,238,258	3,628,361	224,502.71
8100	LEGAL SERVICES	45	1,550,712	1,542,734	95,456.67
8200	EDUCATIONAL SERVICES	17	55,118	54,840	3,393.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	49,121	46,434	2,637.92
8900	MISCELLANEOUS SERVICES	1,219	14,341,631	11,817,035	705,671.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	1,306,810	1,306,386	75,600.95
SERV	TOT. SERVICES	2,874	66,798,644	47,199,916	2,876,144.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,014	339,832,996	237,238,969	14,189,901.74
TEL-	INTERSTATE TELECOMMUNICATIONS	177	709,029	705,297	29,975.19

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	21	986,411	109,945	6,784.34
1500	GENERAL BUILDING CONTRACTORS	208	7,030,344	6,035,228	366,534.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	250	6,590,345	3,870,081	230,858.72
CONS	TOT. CONTRACT CONSTRUCTION	469	15,214,935	11,489,029	691,347.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	346,528	262,770	16,705.03
2800	CHEMICALS AND ALLIED PRODUCTS	16	878,945	878,878	51,135.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	8,160	8,160	519.76
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	44	287,480	143,926	8,820.66
MFG-	TOT. MANUFACTURING	103	1,714,097	1,389,683	83,218.53
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	297,450	290,230	16,666.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	738,428	708,736	42,531.09
4500	AIR TRANSPORTATION	8	394,603	24,582	1,428.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	196	1,972,624	1,843,451	113,141.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	12,935,870	12,387,635	730,953.29
4920	GAS UTILITIES	15	1,819,746	1,645,923	103,507.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	329	19,374,939	17,419,467	1,041,309.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	197,695	894	51.94
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 JANUARY TO MARCH, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	240,151	148,045	9,393.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	421,371	418,766	26,596.15
5090	MISCELLANEOUS WHOLESALERS	117	985,960	360,105	22,161.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	3,309,299	850,949	54,051.78
WHSL	TOT. WHOLESALE TRADE	194	5,402,024	1,801,639	113,695.62
5200	BUILDING MATERIALS	13	1,797,210	1,114,133	70,809.31
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	920,695	816,536	49,838.24
5310	DEPARTMENT STORES	18	7,562,505	7,371,603	469,938.92
5400	RETAIL FOOD STORES	79	11,855,468	10,284,927	654,191.25
5510	MOTOR VEHICLE DEALERS	19	937,316	519,203	33,085.04
5540	GASOLINE SERVICE STATIONS	14	230,120	224,366	13,502.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	2,913,506	2,037,813	128,036.20
5600	APPAREL AND ACCESSORY STORES	43	630,854	627,689	40,007.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,287,936	1,279,854	81,470.65
5800	EATING AND DRINKING PLACES	140	2,943,998	2,862,476	182,024.02
5813	LIQUOR DISPENSERS - BY THE DRINK	48	807,261	794,324	48,965.20
5910	DRUG AND PROPRIETARY STORES	11	640,316	499,387	31,835.94
5920	PACKAGE LIQUOR STORES	10	222,088	222,088	14,158.09
5990	MISCELLANEOUS RETAILERS	736	14,777,236	12,807,633	775,707.33
RETL	TOT. RETAIL TRADE	1,304	48,052,747	41,828,080	2,616,160.58
6000	BANKS	15	363,844	288,768	18,408.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	26,122	26,001	1,657.53
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	55,444	55,444	3,533.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	117,994	98,840	6,148.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	762,761	541,894	34,047.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	145	1,472,414	1,074,847	67,870.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	1,610,252	1,465,171	89,660.11
7200	PERSONAL SERVICES	192	1,024,823	973,485	61,683.61
7300	MISCELLANEOUS BUSINESS SERVICES	208	10,527,323	7,749,371	457,300.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	816,088	770,917	48,197.52
7600	MISCELLANEOUS REPAIR SERVICES	78	1,035,136	808,289	50,340.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	209,250	151,436	9,053.76
8010	PHYSICIANS, DENTISTS AND OTHERS	124	3,251,572	3,207,409	204,327.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	1,958,473	1,776,300	113,022.41
8100	LEGAL SERVICES	37	433,908	394,403	25,128.08

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	8	47,176	47,176	2,883.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	472	4,053,535	2,666,562	165,405.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	1,446,598	1,323,125	78,628.06
SERV	TOT. SERVICES	1,404	26,471,727	21,391,239	1,309,297.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,995	119,435,459	96,932,230	5,955,755.54
TEL-	INTERSTATE TELECOMMUNICATIONS	201	798,029	797,137	33,878.33

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	1,280,666	1,191,039	69,967.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	1,195,647	976,757	53,697.05
CONS	TOT. CONTRACT CONSTRUCTION	104	3,171,336	2,861,417	161,938.05
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	8	43,717	28,739	1,760.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	60,987	41,588	2,461.21
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	240,312	206,285	12,601.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	459,015	423,657	25,148.13
4830	RADIO AND TELEVISION BROADCASTING	7	58,716	55,680	3,405.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	649,075	551,678	32,330.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143	1,466,879	1,281,253	76,122.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	185,010	43,164	2,643.78
5090	MISCELLANEOUS WHOLESALERS	17	226,474	12,998	795.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	500,880	143,098	8,764.15
5200	BUILDING MATERIALS	8	232,553	175,724	10,763.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	100,170	48,119	2,911.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	955,373	894,075	54,512.75
5540	GASOLINE SERVICE STATIONS	47	854,550	573,164	34,043.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	35,536	33,029	2,020.54
5600	APPAREL AND ACCESSORY STORES	7	59,427	59,427	3,639.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	43	959,839	951,099	58,146.74
5813	LIQUOR DISPENSERS - BY THE DRINK	11	54,445	54,445	3,225.98
5910	DRUG AND PROPRIETARY STORES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	86	2,168,427	1,483,023	90,709.98
RETL	TOT. RETAIL TRADE	258	5,537,007	4,315,226	262,614.01
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	21,265	8,432	461.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	37,798	24,397	1,428.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	1,001,729	863,448	52,814.01
7200	PERSONAL SERVICES	21	128,718	38,420	2,352.19
7300	MISCELLANEOUS BUSINESS SERVICES	41	204,077	204,042	12,132.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	367,949	322,985	19,777.59
7600	MISCELLANEOUS REPAIR SERVICES	11	20,170	17,663	1,079.13
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	36,815	33,392	2,045.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	205,806	205,683	12,257.45
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	101	428,163	375,126	22,287.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	322	2,418,451	2,078,294	125,783.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	903	13,419,665	10,971,600	652,926.73
TEL-	INTERSTATE TELECOMMUNICATIONS	67	8,059	8,030	341.26

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	349,402	325,218	18,536.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	12	31,089	29,851	1,576.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	92,597	86,589	4,821.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	315,634	290,783	16,094.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	45,840	2,617-	166.71-
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	1,546,140	193,967	10,153.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	59,536	16,034	972.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	20,486	20,486	1,235.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	212,299	203,833	12,122.43
RETL	TOT. RETAIL TRADE	71	621,608	508,089	30,557.91
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	7,612	7,593	449.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	1,291,778	1,291,777	67,821.88
SERV	TOT. SERVICES	51	1,320,224	1,320,037	69,460.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	4,245,562	2,691,480	147,733.82
TEL-	INTERSTATE TELECOMMUNICATIONS	37	3,657	3,620	153.84

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	48	2,484,069	2,333,528	123,079.36
CONS	TOT. CONTRACT CONSTRUCTION	95	3,686,107	3,111,459	165,741.44
2700	PRINTING AND PUBLISHING	13	63,536	62,215	3,810.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	12,751	9,667	590.69
MFG-	TOT. MANUFACTURING	32	166,142	161,588	9,845.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	59,468	40,240	2,108.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	504,793	372,335	21,655.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	4,265,246	4,168,517	221,966.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	4,930,435	4,669,225	250,503.66
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	3,005,913	278,425	14,708.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	69	6,059,869	666,790	35,898.46
5200	BUILDING MATERIALS	15	193,134	161,708	9,755.52
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	639,700	537,397	28,621.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	1,564,693	1,331,056	80,230.36
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	340,902	108,257	6,630.75

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	217,582	155,676	8,781.99
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	5,872,264	1,623,788	95,130.18
5813	LIQUOR DISPENSERS - BY THE DRINK	14	120,474	119,232	6,437.87
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	296,872	277,008	16,714.75
5990	MISCELLANEOUS RETAILERS	162	1,651,725	548,959	31,120.94
RETL	TOT. RETAIL TRADE	353	11,655,112	5,488,485	321,497.14
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	27,331	23,320	1,428.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	108,910	104,900	6,418.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	668,739	530,569	32,008.36
7200	PERSONAL SERVICES	38	27,139	17,334	1,010.20
7300	MISCELLANEOUS BUSINESS SERVICES	57	239,817	235,980	14,155.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	291,279	204,518	11,760.75
7600	MISCELLANEOUS REPAIR SERVICES	9	11,005	10,834	635.49
7900	AMUSEMENT AND RECREATION SERVICES	8	2,676	2,676	163.42
8010	PHYSICIANS, DENTISTS AND OTHERS	15	245,343	245,343	13,017.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	570,697	570,697	34,955.19
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	109	373,335	367,351	19,996.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	310	2,514,591	2,203,402	128,686.55
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	994	30,725,988	16,551,903	927,073.80
TEL-	INTERSTATE TELECOMMUNICATIONS	53	15,935	15,414	655.09

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	77,213	11,502	624.39
0700	AGRICULTURAL SERVICES	19	378,717	366,469	20,887.29
AGRI	TOT. AGRICULTURE	31	455,930	377,971	21,511.68
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	53	8,661,681	8,634,661	455,026.81
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	618	55,090,758	51,265,786	2,971,715.10
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	693	64,448,738	59,985,217	3,431,316.19
1500	GENERAL BUILDING CONTRACTORS	195	5,222,482	4,438,075	256,870.63
1610	HIGHWAY CONTRACTORS	12	1,332,487	1,102,739	65,205.13
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	2,004,151	1,483,219	79,571.55
1700	SPECIAL TRADE CONTRACTORS	444	17,369,434	15,137,494	841,346.65
CONS	TOT. CONTRACT CONSTRUCTION	678	25,928,555	22,161,528	1,242,993.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	3,223,844	34,700	2,110.32
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	34,314	11,367	684.70
2700	PRINTING AND PUBLISHING	35	752,769	542,948	32,742.99
2800	CHEMICALS AND ALLIED PRODUCTS	16	1,795,517	225,881	11,935.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	17	2,302,121	1,980,372	118,120.07
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,112,218	526,598	31,957.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	23	1,730,221	1,551,576	89,507.20
3500	MACHINERY, EXCEPT ELECTRICAL	9	913,622	662,721	37,118.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	99,085	99,084	5,693.64
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	119	3,388,989	1,295,259	73,730.50
MFG-	TOT. MANUFACTURING	278	15,564,653	7,079,470	412,785.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	762,145	663,709	39,983.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	6,443,278	5,543,356	293,574.36
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	246	4,393,118	4,016,685	237,711.36
4830	RADIO AND TELEVISION BROADCASTING	23	1,628,055	1,536,803	91,356.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	26,899,616	19,664,335	1,074,796.37
4920	GAS UTILITIES	31	6,433,839	3,958,701	227,073.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	457	46,922,257	35,705,373	1,981,389.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	1,859,947	1,297,091	75,037.39
5040	GROCERIES AND RELATED PRODUCTS	37	2,987,940	524,310	31,888.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,192,121	608,919	36,529.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	105	7,347,194	5,441,688	325,145.94
5090	MISCELLANEOUS WHOLESALERS	285	11,191,950	4,071,593	239,945.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	18,562,825	6,991,982	407,035.21
WHSL	TOT. WHOLESALE TRADE	565	45,494,342	19,386,379	1,142,629.20
5200	BUILDING MATERIALS	27	2,652,769	1,831,556	110,196.36
5251	HARDWARE STORES	14	747,074	530,883	31,910.76
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	1,467,535	1,368,084	83,144.69
5310	DEPARTMENT STORES	36	14,065,719	13,888,766	833,697.77
5400	RETAIL FOOD STORES	128	16,155,684	13,991,900	841,731.80
5510	MOTOR VEHICLE DEALERS	31	1,970,954	1,687,031	101,221.85
5540	GASOLINE SERVICE STATIONS	44	595,354	543,605	32,977.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	64	6,370,294	4,621,468	278,629.20
5600	APPAREL AND ACCESSORY STORES	81	1,888,836	1,875,659	112,535.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	60	2,202,439	1,806,201	108,453.12
5800	EATING AND DRINKING PLACES	302	7,676,019	7,452,814	448,790.50
5813	LIQUOR DISPENSERS - BY THE DRINK	76	1,366,714	1,307,369	75,910.34
5910	DRUG AND PROPRIETARY STORES	19	2,828,295	2,359,548	141,918.89
5920	PACKAGE LIQUOR STORES	31	2,752,843	2,420,262	145,183.76
5990	MISCELLANEOUS RETAILERS	1,116	29,979,326	20,503,079	1,209,971.19
RETL	TOT. RETAIL TRADE	2,113	94,039,469	77,417,035	4,623,193.77
6000	BANKS	28	843,143	681,678	41,063.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	49,825	49,825	2,998.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	94,587	84,292	5,077.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	1,003,561	789,722	47,395.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	11,261	11,261	675.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	177	2,211,041	1,761,023	105,864.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	1,231,559	849,214	51,006.46
7200	PERSONAL SERVICES	416	2,378,138	2,351,059	140,621.55
7300	MISCELLANEOUS BUSINESS SERVICES	272	14,801,044	12,280,461	713,189.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	312	5,771,636	4,993,098	300,300.41
7600	MISCELLANEOUS REPAIR SERVICES	204	4,767,520	4,041,830	235,832.56

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	42	335,438	328,003	19,931.18
8010	PHYSICIANS, DENTISTS AND OTHERS	201	5,929,430	5,571,427	330,912.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	22,844,870	6,969,930	418,373.12
8100	LEGAL SERVICES	78	1,520,463	1,512,957	91,311.60
8200	EDUCATIONAL SERVICES	40	293,179	197,826	11,400.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	52,905	52,905	3,195.43
8900	MISCELLANEOUS SERVICES	1,416	20,994,517	16,545,756	964,496.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	1,366,343	923,919	51,207.90
SERV	TOT. SERVICES	3,149	82,528,444	56,849,712	3,345,666.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	71,420	31,120	1,867.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,155	377,664,850	280,754,826	16,309,218.38
TEL-	INTERSTATE TELECOMMUNICATIONS	201	522,441	520,113	22,104.79

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	18	296,769	231,360	14,315.70
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	378	8,585,505	7,266,111	431,632.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	279	3,293,666	1,502,244	87,426.89
CONS	TOT. CONTRACT CONSTRUCTION	677	13,062,405	9,874,782	576,395.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	106,761	61,488	3,640.68
2700	PRINTING AND PUBLISHING	13	380,395	266,467	17,531.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	452,750	62,026	3,877.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	95	1,277,865	106,345	6,733.07
MFG-	TOT. MANUFACTURING	174	2,327,414	553,594	35,651.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	352,883	136,140	7,962.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	236	1,560,129	1,450,867	89,410.56
4830	RADIO AND TELEVISION BROADCASTING	21	827,303	817,807	52,614.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	4,038,307	3,634,424	218,818.25
4920	GAS UTILITIES	18	1,847,082	1,644,088	106,197.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	354	9,023,352	7,825,425	482,326.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	317,607	136,591	8,930.44
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	358,929	107,393	7,367.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	12,131	12,124	827.90
5090	MISCELLANEOUS WHOLESALERS	113	1,378,288	416,305	23,314.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	780,427	682,992	40,814.96
WHSL	TOT. WHOLESALE TRADE	194	2,969,320	1,417,366	84,930.13

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	13	2,208,382	894,906	59,131.38
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	705,747	568,861	36,535.53
5310	DEPARTMENT STORES	18	4,589,521	4,431,674	304,083.49
5400	RETAIL FOOD STORES	45	6,665,056	6,226,726	421,934.56
5510	MOTOR VEHICLE DEALERS	9	545,563	515,715	34,362.29
5540	GASOLINE SERVICE STATIONS	48	997,684	549,842	34,512.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	190,964	110,704	7,622.16
5600	APPAREL AND ACCESSORY STORES	89	1,739,316	1,457,208	97,800.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	755,817	481,145	30,356.09
5800	EATING AND DRINKING PLACES	208	3,817,886	3,725,385	249,782.83
5813	LIQUOR DISPENSERS - BY THE DRINK	29	5,542,132	3,828,776	198,482.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	16	2,129,708	2,051,300	140,844.76
5990	MISCELLANEOUS RETAILERS	748	9,431,929	7,610,317	493,611.00
RETL	TOT. RETAIL TRADE	1,360	40,017,218	33,086,031	2,152,676.54
6000	BANKS	16	1,710,797	467,710	31,180.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	67,049	67,049	4,618.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	29	497,182	494,032	31,977.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	141	1,230,603	1,050,699	66,825.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	54,139	40,180	2,495.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	197,380	103,526	7,098.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	222	3,817,962	2,257,633	146,567.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	218	2,156,834	1,945,155	127,126.26
7200	PERSONAL SERVICES	128	445,441	426,746	28,586.11
7300	MISCELLANEOUS BUSINESS SERVICES	171	1,375,555	1,167,575	74,596.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	432,755	395,259	25,452.00
7600	MISCELLANEOUS REPAIR SERVICES	58	464,597	345,000	20,629.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	104,205	104,205	7,044.83
8010	PHYSICIANS, DENTISTS AND OTHERS	106	1,283,945	1,266,414	86,364.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,159,492	1,084,877	74,293.33
8100	LEGAL SERVICES	47	662,102	661,692	45,283.97
8200	EDUCATIONAL SERVICES	18	51,950	52,078	3,179.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	582	2,854,145	2,155,355	130,118.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	43	521,435	171,507	11,320.16
SERV	TOT. SERVICES	1,507	11,573,334	9,817,906	636,737.27
9100	FEDERAL GOVERNMENT - ALL OTHER	12	121,645	121,645	8,376.55



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	11	48,028	48,028	2,821.67
GOVT	TOT. GOVERNMENT	23	169,673	169,673	11,198.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,537	83,548,329	65,524,652	4,155,994.95
TEL-	INTERSTATE TELECOMMUNICATIONS	155	156,074	154,012	6,545.53

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	149	7,042,424	5,932,056	352,215.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	198	5,288,771	1,687,642	100,203.77
CONS	TOT. CONTRACT CONSTRUCTION	358	13,131,082	8,227,796	488,525.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	631,117	408,866	24,276.45
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	211,452	48,281	2,866.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	493,505	32,094	1,905.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,439,012	249,882	14,836.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	1,426,312	465,916	27,663.74
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	81	364,697	106,096	6,299.44
MFG-	TOT. MANUFACTURING	153	4,611,748	1,319,968	78,373.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	78,933	17,772	1,055.21
4500	AIR TRANSPORTATION	8	930,084	665,465	39,511.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,624,860	1,624,856	96,475.75
4830	RADIO AND TELEVISION BROADCASTING	13	745,941	650,018	38,594.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	3,943,800	2,958,251	175,646.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	2,830	1,990	118.18
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	4,583,323	163,577	9,712.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	39,875	18,321	1,088.27
5090	MISCELLANEOUS WHOLESALERS	96	2,778,105	813,760	48,317.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	142	7,726,072	1,258,655	74,733.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,467,956	1,459,037	86,630.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	9,484,604	9,289,467	551,562.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	402,534	149,704	8,888.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,213,932	973,775	57,817.90
5600	APPAREL AND ACCESSORY STORES	10	298,532	226,182	13,429.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	94	2,267,926	2,261,436	134,272.72
5813	LIQUOR DISPENSERS - BY THE DRINK	16	312,700	310,680	18,446.60
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	427	6,199,803	3,310,307	196,549.50
RETL	TOT. RETAIL TRADE	639	22,177,636	18,422,632	1,093,843.75
6000	BANKS	15	901,296	235,148	13,961.88
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	7	3,760	3,760	223.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	986,710	836,229	49,651.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	773,976	7,402	439.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	26,552	24,077	1,429.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	2,719,015	1,133,336	67,291.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,359,537	1,174,445	69,732.67
7200	PERSONAL SERVICES	189	681,399	672,116	40,025.98
7300	MISCELLANEOUS BUSINESS SERVICES	300	19,287,970	15,971,537	948,313.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	853,191	382,032	22,683.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,413,081	1,264,488	75,078.99
7600	MISCELLANEOUS REPAIR SERVICES	38	566,977	176,180	10,460.70
8010	PHYSICIANS, DENTISTS AND OTHERS	133	3,319,786	3,203,648	190,216.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	802,925	751,722	44,633.50
8100	LEGAL SERVICES	32	283,124	279,246	16,585.75
8200	EDUCATIONAL SERVICES	34	304,395	248,388	14,748.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	102,101	18,510	1,099.01
8900	MISCELLANEOUS SERVICES	542	40,631,746	31,538,122	1,872,593.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	7,561,323	6,751,228	400,854.37
SERV	TOT. SERVICES	1,442	77,167,556	62,431,662	3,707,026.01
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	491,307	447,788	26,587.42

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,955	135,845,447	99,517,327	5,908,987.85
TEL-	INTERSTATE TELECOMMUNICATIONS	65	1,605,232	1,604,077	68,173.25

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	26	1,029,477	187,761	11,913.24
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	122	1,782,388	1,334,166	83,910.80
CONS	TOT. CONTRACT CONSTRUCTION	242	3,954,324	3,186,954	197,672.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	12,238,006	312,760	19,104.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	45,642	31,924	1,877.78
2700	PRINTING AND PUBLISHING	11	255,590	209,477	13,485.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	1,720,899	16,888	1,086.04
MFG-	TOT. MANUFACTURING	78	14,546,401	635,891	39,545.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	294,999	251,404	14,562.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	646,613	67,926	4,336.37
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	1,920,393	1,917,521	121,619.95
4830	RADIO AND TELEVISION BROADCASTING	9	440,257	424,034	27,297.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	2,993,311	2,703,990	165,521.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	6,913,607	5,701,388	353,914.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	4,104,821	221,371	14,009.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	1,299,353	686,143	40,004.65
5090	MISCELLANEOUS WHOLESALERS	64	940,442	170,098	10,874.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,627,531	723,488	43,637.14
WHSL	TOT. WHOLESALE TRADE	134	8,137,251	1,885,075	113,931.50

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	832,457	531,565	33,589.59
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	5,730,127	5,162,922	332,148.69
5310	DEPARTMENT STORES	13	4,731,890	4,686,013	301,662.09
5400	RETAIL FOOD STORES	40	3,525,190	3,035,883	195,481.40
5510	MOTOR VEHICLE DEALERS	18	349,734	277,010	17,529.10
5540	GASOLINE SERVICE STATIONS	31	780,133	767,107	49,010.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,073,778	872,219	56,090.88
5600	APPAREL AND ACCESSORY STORES	8	119,284	117,252	7,548.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	468,965	458,265	29,500.84
5800	EATING AND DRINKING PLACES	94	2,776,557	2,764,049	177,317.95
5813	LIQUOR DISPENSERS - BY THE DRINK	40	938,646	937,671	60,254.71
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	354	3,277,554	2,909,021	182,456.16
RETL	TOT. RETAIL TRADE	707	25,462,857	23,221,044	1,487,324.16
6000	BANKS	10	312,316	296,572	19,094.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	13,251	13,251	853.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	304,454	251,546	15,575.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	685,735	611,298	38,574.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	1,008,636	754,337	48,221.46
7200	PERSONAL SERVICES	123	509,311	485,517	31,156.75
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,789,522	1,519,569	94,415.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	851,148	740,676	45,846.32
7600	MISCELLANEOUS REPAIR SERVICES	67	318,041	290,883	18,275.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	88,626	56,418	3,572.28
8010	PHYSICIANS, DENTISTS AND OTHERS	71	1,173,564	1,177,464	75,796.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	3,397,186	2,185,550	140,694.79
8100	LEGAL SERVICES	27	318,385	316,156	20,345.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	285	1,562,313	1,085,349	68,339.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	187,105	186,048	11,934.34
SERV	TOT. SERVICES	943	11,245,224	8,839,354	561,229.78

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,398	72,644,722	44,777,740	2,836,705.87
TEL-	INTERSTATE TELECOMMUNICATIONS	114	428,705	427,459	18,167.01

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	161,731	128,279	7,215.92
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	14	21,820,836	14,512,378	816,321.26
1500	GENERAL BUILDING CONTRACTORS	183	10,709,346	9,325,538	558,726.66
1610	HIGHWAY CONTRACTORS	12	934,210	627,451	37,581.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	628,216	414,603	25,125.23
1700	SPECIAL TRADE CONTRACTORS	217	6,439,261	3,513,752	211,987.95
CONS	TOT. CONTRACT CONSTRUCTION	425	18,711,033	13,881,345	833,421.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	28	1,768,366	900,394	55,711.73
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	28	6,833,351	4,157,811	237,817.40
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	99	4,152,218	329,326	19,269.05
MFG-	TOT. MANUFACTURING	190	17,610,869	5,704,913	332,242.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	171,287	80,492	4,513.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	604,294	156,090	9,361.52
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	3,050,237	3,021,671	179,421.86
4830	RADIO AND TELEVISION BROADCASTING	25	1,324,168	1,215,890	74,799.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	5,173,363	4,290,623	241,347.59
4920	GAS UTILITIES	9	3,469,108	2,742,716	168,013.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	261	14,395,131	11,561,506	680,795.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	1,514,231	509,012	31,494.58



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	39	3,813,370	357,305	22,018.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	52,774	36,429	2,247.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	71,847	40,805	2,336.25
5090	MISCELLANEOUS WHOLESALERS	283	19,266,512	1,440,674	88,131.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	7,631,721	6,102,404	343,526.24
WHSL	TOT. WHOLESALE TRADE	405	32,693,418	8,652,553	500,021.23
5200	BUILDING MATERIALS	16	2,435,272	1,408,404	87,047.51
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	4,162,689	2,358,725	140,660.27
5310	DEPARTMENT STORES	18	15,821,533	15,463,333	956,791.40
5400	RETAIL FOOD STORES	89	25,135,956	21,796,477	1,336,049.74
5510	MOTOR VEHICLE DEALERS	22	3,349,609	2,661,126	164,657.18
5540	GASOLINE SERVICE STATIONS	61	3,590,943	1,473,677	87,517.65
5592	MOBILE HOME DEALERS	9	1,821,330	1,673,703	103,292.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	3,268,004	2,756,185	169,619.89
5600	APPAREL AND ACCESSORY STORES	58	4,623,159	4,591,281	284,065.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	1,939,084	1,469,694	90,936.43
5800	EATING AND DRINKING PLACES	232	9,637,065	9,574,544	589,906.31
5813	LIQUOR DISPENSERS - BY THE DRINK	68	3,422,292	3,418,134	204,634.77
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	286,086	275,004	16,539.47
5990	MISCELLANEOUS RETAILERS	827	69,357,653	58,774,946	3,410,649.35
RETL	TOT. RETAIL TRADE	1,586	152,768,738	130,127,707	7,792,877.69
6000	BANKS	16	697,822	648,390	39,973.52
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	9	106,264	51,590	3,192.11
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	48,206	48,206	2,975.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	1,452,335	450,444	27,724.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	71,854	2,039	114.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	124	2,449,556	1,238,535	76,313.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	2,566,079	2,234,429	138,208.10
7200	PERSONAL SERVICES	188	2,481,865	2,317,270	141,790.77
7300	MISCELLANEOUS BUSINESS SERVICES	209	3,435,052	2,829,977	173,042.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	1,981,378	1,821,594	111,671.15
7600	MISCELLANEOUS REPAIR SERVICES	51	499,800	425,509	26,301.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	34	518,358	295,747	18,226.82
8010	PHYSICIANS, DENTISTS AND OTHERS	101	1,953,297	1,936,933	119,774.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	2,068,970	1,899,365	117,523.22
8100	LEGAL SERVICES	39	885,974	829,972	51,157.18
8200	EDUCATIONAL SERVICES	22	145,569	143,688	8,794.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	491	5,929,551	3,091,064	189,093.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	63,321	56,684	3,495.57
SERV	TOT. SERVICES	1,447	22,946,021	18,279,457	1,123,656.09
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	4,935,504	2,884,722	176,957.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	44,850	42,623	2,489.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,476	288,537,687	207,014,018	12,342,313.42
TEL-	INTERSTATE TELECOMMUNICATIONS	121	981,394	980,341	41,664.46

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	601,817	403,536	21,694.53
CONS	TOT. CONTRACT CONSTRUCTION	81	1,293,714	1,090,084	59,148.32
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	20,775	7,370	396.14
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	179,407	13,533	727.38
MFG-	TOT. MANUFACTURING	30	207,672	22,629	1,216.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	340,511	251,770	13,800.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	520,211	452,193	24,582.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	897,991	740,701	40,418.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	48,889	17,139	925.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	365,291	268,834	14,588.33
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	13,477	13,477	742.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	761,127	636,907	34,356.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	69,731	61,697	3,688.18
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	89	458,681	363,473	19,758.02

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	164	1,492,006	1,224,752	66,631.85
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	16	66,221	65,852	3,579.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	8,708	7,708	414.68
7300	MISCELLANEOUS BUSINESS SERVICES	31	103,834	102,950	5,624.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	68,859	65,714	3,532.12
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	32,932	32,932	1,770.10
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	57	565,886	344,347	18,535.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	141	970,598	696,249	37,541.27
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	549	5,395,940	4,145,401	225,075.93
TEL-	INTERSTATE TELECOMMUNICATIONS	45	7,943	7,936	337.30

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	619,703	23,214	1,340.30
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	34	677,296	79,279	4,500.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	417	16,458,420	14,584,095	867,552.60
1610	HIGHWAY CONTRACTORS	10	830,915	243,376	14,643.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	2,051,943	2,051,943	122,010.47
1700	SPECIAL TRADE CONTRACTORS	463	9,371,196	3,606,120	212,356.33
CONS	TOT. CONTRACT CONSTRUCTION	898	28,712,473	20,485,533	1,216,562.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	567,999	58,655	3,629.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	3,603,964	60,226	3,544.03
2700	PRINTING AND PUBLISHING	15	843,730	460,091	28,465.43
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	795,139	103,099	6,358.15
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	5,612,405	51,223	2,929.88
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	83	2,428,630	141,633	8,641.21
MFG-	TOT. MANUFACTURING	183	14,009,613	1,015,116	62,215.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	380,368	380,368	22,823.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	86	1,842,784	471,332	28,010.40
4500	AIR TRANSPORTATION	13	60,537	35,880	2,218.37
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	192	4,289,255	4,218,796	254,716.40
4830	RADIO AND TELEVISION BROADCASTING	26	1,507,606	1,475,709	90,053.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	55	8,098,926	5,582,103	335,839.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	400	20,429,773	14,726,348	890,909.65
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	266,917	152,676	9,446.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	41,797	2,994	174.50
5040	GROCERIES AND RELATED PRODUCTS	40	2,961,236	317,167	19,579.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	1,506,260	321,868	19,905.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,161,011	202,221	12,511.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	547,798	438,180	25,566.73

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	178	1,254,461	672,404	41,136.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	906,126	778,438	44,939.50
WHSL	TOT. WHOLESALE TRADE	301	8,645,606	2,885,949	173,261.16
5200	BUILDING MATERIALS	18	1,414,828	444,129	27,361.72
5251	HARDWARE STORES	15	1,198,910	615,154	38,062.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	1,160,954	1,107,134	67,795.83
5310	DEPARTMENT STORES	26	12,707,673	12,530,219	775,301.11
5400	RETAIL FOOD STORES	92	16,007,837	13,747,395	847,575.20
5510	MOTOR VEHICLE DEALERS	33	6,945,158	985,595	60,971.10
5540	GASOLINE SERVICE STATIONS	44	2,247,149	689,833	42,071.06
5592	MOBILE HOME DEALERS	9	555,213	501,171	30,629.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,208,127	1,624,528	100,474.34
5600	APPAREL AND ACCESSORY STORES	57	1,486,077	1,473,345	91,162.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	1,759,003	1,617,176	99,853.04
5800	EATING AND DRINKING PLACES	251	7,272,713	6,895,172	422,824.79
5813	LIQUOR DISPENSERS - BY THE DRINK	32	711,047	711,047	43,376.76
5910	DRUG AND PROPRIETARY STORES	10	1,974,887	1,676,274	103,719.46
5920	PACKAGE LIQUOR STORES	18	307,949	307,949	18,447.39
5990	MISCELLANEOUS RETAILERS	1,091	14,277,816	11,915,526	728,667.61
RETL	TOT. RETAIL TRADE	1,881	72,235,341	56,841,645	3,498,293.78
6000	BANKS	25	3,558,240	765,204	47,086.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	160,389	61,448	3,802.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	24	173,870	173,870	10,359.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	119	1,477,247	1,244,922	74,946.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	875,816	496,715	30,314.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	376,312	163,336	10,106.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	216	6,758,551	3,029,090	184,251.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	137	2,679,804	1,902,560	117,452.78
7200	PERSONAL SERVICES	338	2,615,222	2,528,418	155,271.51
7300	MISCELLANEOUS BUSINESS SERVICES	325	4,292,426	4,177,400	247,888.22
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	211	2,150,876	1,781,179	107,536.48
7600	MISCELLANEOUS REPAIR SERVICES	142	1,040,347	808,591	49,503.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	165,710	163,572	10,080.02
8010	PHYSICIANS, DENTISTS AND OTHERS	165	4,506,134	4,495,889	277,959.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	2,681,278	2,202,884	136,089.39
8100	LEGAL SERVICES	60	932,250	924,362	57,192.79
8200	EDUCATIONAL SERVICES	21	98,441	98,441	5,951.16

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	24	158,002	123,110	7,426.03
8900	MISCELLANEOUS SERVICES	865	11,496,481	9,217,162	537,823.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	8,762,082	8,723,167	491,904.53
SERV	TOT. SERVICES	2,437	41,945,105	37,510,698	2,224,227.91
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,368	193,540,984	136,676,815	8,260,588.46
TEL-	INTERSTATE TELECOMMUNICATIONS	181	1,766,646	1,764,241	74,980.23

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	61	1,331,151	968,845	58,815.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	2,146,491	1,802,181	104,629.44
CONS	TOT. CONTRACT CONSTRUCTION	166	4,217,061	3,509,246	205,148.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	110,095	71,020	4,569.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	37	749,572	102,304	6,240.41
MFG-	TOT. MANUFACTURING	59	2,554,122	1,394,922	89,450.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	77,514	58,360	3,514.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	313,484	164,058	9,346.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	816,038	789,767	49,265.75
4830	RADIO AND TELEVISION BROADCASTING	13	282,605	266,634	17,164.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	1,449,488	1,231,789	76,576.40
4920	GAS UTILITIES	9	865,416	753,595	48,388.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	3,804,544	3,264,204	204,255.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	8,756	487	31.34
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	52	487,067	67,686	4,267.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	675,008	646,168	41,597.07
WHSL	TOT. WHOLESALE TRADE	77	1,185,504	717,856	46,095.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	668,042	520,131	33,483.44
5252	FARM EQUIPMENT DEALERS	9	504,978	147,713	9,509.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,044,757	930,847	59,814.19
5310	DEPARTMENT STORES	10	1,456,991	1,445,141	93,030.52
5400	RETAIL FOOD STORES	29	4,035,654	3,430,321	219,958.05
5510	MOTOR VEHICLE DEALERS	18	418,790	301,960	19,433.45
5540	GASOLINE SERVICE STATIONS	54	2,972,337	1,220,252	78,553.74



## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	321,668	244,041	15,710.14
5600	APPAREL AND ACCESSORY STORES	10	58,942	58,942	3,794.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	108,545	107,841	6,874.98
5800	EATING AND DRINKING PLACES	70	1,846,942	1,833,974	117,511.65
5813	LIQUOR DISPENSERS - BY THE DRINK	20	150,261	150,261	9,607.02
5910	DRUG AND PROPRIETARY STORES	8	542,994	429,686	27,661.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	248	1,506,090	736,902	46,236.70
RETL	TOT. RETAIL TRADE	577	15,865,575	11,694,955	749,990.25
6000	BANKS	14	352,189	352,189	22,672.16
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	137,532	82,594	4,958.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	499,654	444,716	28,263.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	1,210,926	1,016,843	65,296.54
7200	PERSONAL SERVICES	62	235,913	235,723	15,174.66
7300	MISCELLANEOUS BUSINESS SERVICES	95	584,073	587,993	37,442.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	750,000	635,381	38,991.09
7600	MISCELLANEOUS REPAIR SERVICES	65	389,367	360,151	22,633.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	77,444	74,755	4,812.36
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,033,310	1,021,069	65,731.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	293,237	293,237	18,857.94
8100	LEGAL SERVICES	19	309,707	309,707	19,937.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	196	1,437,905	1,280,284	81,864.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	61,153	56,729	3,482.13
SERV	TOT. SERVICES	694	6,439,464	5,910,279	376,695.42
9300	LOCAL GOVERNMENT - COUNTIES				
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	1,867	34,694,707	26,967,660	1,701,602.64
TEL-	INTERSTATE TELECOMMUNICATIONS	132	223,859	223,310	9,490.68

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	22	297,511	149,991	8,472.42
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	46	543,460	243,958	13,542.99
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	5,032,017	4,825,265	266,008.62
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	61	6,134,333	5,697,154	314,239.31
1500	GENERAL BUILDING CONTRACTORS	177	4,545,188	4,064,679	240,056.74
1610	HIGHWAY CONTRACTORS	18	1,981,121	1,070,306	59,224.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	250,978	237,003	13,559.03
1700	SPECIAL TRADE CONTRACTORS	298	3,718,033	2,587,239	144,983.29
CONS	TOT. CONTRACT CONSTRUCTION	519	10,495,320	7,959,227	457,823.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	409,741	90,612	5,125.35
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	52,468	42,260	2,300.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	32	174,589	66,695	3,634.34
2700	PRINTING AND PUBLISHING	12	283,245	185,835	11,494.20
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	66,096	37,086	1,997.53
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	79	848,873	220,473	12,332.12
MFG-	TOT. MANUFACTURING	185	2,427,391	1,040,384	59,540.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	181,466	181,466	10,244.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	809,750	154,794	8,647.45
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	126	2,617,679	2,438,274	141,597.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	4,913,358	3,925,150	223,606.49
4920	GAS UTILITIES	9	2,528,371	1,806,232	105,604.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	254	11,381,264	8,806,691	506,626.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	202,944	45,655	2,532.90

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	83,140	81,826	4,622.29
5090	MISCELLANEOUS WHOLESALERS	127	2,868,115	272,593	15,206.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	841,037	602,140	37,257.41
WHSL	TOT. WHOLESALE TRADE	166	4,005,716	1,012,695	60,248.87
5200	BUILDING MATERIALS	10	1,009,007	277,790	16,632.84
5251	HARDWARE STORES	15	477,533	440,773	27,097.40
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	3,693,452	2,288,783	138,161.74
5310	DEPARTMENT STORES	10	407,299	404,305	25,013.03
5400	RETAIL FOOD STORES	91	7,999,279	6,774,861	416,117.45
5510	MOTOR VEHICLE DEALERS	10	678,798	638,068	39,480.46
5540	GASOLINE SERVICE STATIONS	43	730,452	557,169	32,702.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,037,776	902,755	55,593.80
5600	APPAREL AND ACCESSORY STORES	17	130,034	105,189	6,508.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	162,310	128,714	7,963.21
5800	EATING AND DRINKING PLACES	131	2,576,487	2,519,060	153,471.95
5813	LIQUOR DISPENSERS - BY THE DRINK	56	1,037,760	1,024,617	61,395.41
5910	DRUG AND PROPRIETARY STORES	9	3,839,951	3,163,714	195,754.81
5920	PACKAGE LIQUOR STORES	14	85,345	69,594	4,118.35
5990	MISCELLANEOUS RETAILERS	493	5,216,385	4,163,167	246,825.58
RETL	TOT. RETAIL TRADE	1,025	29,916,765	24,072,856	1,464,439.46
6000	BANKS	13	431,084	411,005	25,350.89
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	46,285	46,285	2,861.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	684,949	646,997	37,801.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	738,442	611,269	37,803.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	1,941,915	1,735,931	104,922.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	684,950	401,452	23,969.24
7200	PERSONAL SERVICES	144	663,766	670,919	40,765.91
7300	MISCELLANEOUS BUSINESS SERVICES	128	898,556	702,818	41,840.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112	367,665	331,015	19,566.32
7600	MISCELLANEOUS REPAIR SERVICES	35	102,995	90,459	5,072.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	173,837	173,046	9,361.83
8010	PHYSICIANS, DENTISTS AND OTHERS	91	1,931,559	1,892,791	116,532.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	2,503,750	2,432,566	140,576.01

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	76	309,841	309,841	18,378.72
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	78,663	76,450	4,353.81
8900	MISCELLANEOUS SERVICES	521	5,410,076	4,709,958	268,002.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	99,085	133,964	7,612.30
SERV	TOT. SERVICES	1,303	13,241,915	11,940,668	696,897.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,688	80,663,108	63,017,088	3,706,670.61
TEL-	INTERSTATE TELECOMMUNICATIONS	104	120,809	123,634	5,253.84

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	23	1,177,703	72,189	3,937.33
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	144	2,679,398	1,617,462	99,235.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	267	4,041,274	2,924,350	177,722.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	103,380	6,343	332.98
2700	PRINTING AND PUBLISHING	12	419,383	232,931	14,412.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	131,725	29,862	1,745.67
MFG-	TOT. MANUFACTURING	68	16,303,986	377,411	22,463.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	301,305	301,305	17,930.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	1,192,850	116,568	6,525.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	144	1,153,623	1,079,217	63,560.15
4830	RADIO AND TELEVISION BROADCASTING	12	399,308	373,918	22,513.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	4,173,190	2,753,277	156,738.05
4920	GAS UTILITIES	15	1,121,607	950,049	56,857.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	272	8,341,883	5,574,335	324,124.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	5,035	4,091	220.18
5040	GROCERIES AND RELATED PRODUCTS	11	4,354,679	35,139	2,174.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	330,162	37,326	2,307.17
5090	MISCELLANEOUS WHOLESALERS	80	4,766,614	304,376	17,836.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	229,802	202,179	11,719.62
WHSL	TOT. WHOLESALE TRADE	126	9,759,060	619,304	36,497.03
5200	BUILDING MATERIALS	18	555,426	268,949	16,452.25
5251	HARDWARE STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	21	202,892	90,950	5,339.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	2,058,769	1,735,531	107,254.51
5310	DEPARTMENT STORES	13	342,839	341,693	21,122.74
5400	RETAIL FOOD STORES	34	5,982,040	5,157,565	318,926.40
5510	MOTOR VEHICLE DEALERS	9	944,779	422,066	26,114.52
5540	GASOLINE SERVICE STATIONS	32	2,369,715	883,853	54,513.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	683,913	612,252	37,881.09
5600	APPAREL AND ACCESSORY STORES	20	166,949	166,949	10,329.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	512,574	488,164	30,175.73
5800	EATING AND DRINKING PLACES	67	1,936,604	1,751,982	108,351.13
5813	LIQUOR DISPENSERS - BY THE DRINK	9	392,639	361,312	22,356.18
5910	DRUG AND PROPRIETARY STORES	10	890,688	689,412	42,657.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	361	4,799,998	2,627,564	151,440.78
RETL	TOT. RETAIL TRADE	696	23,764,289	17,178,577	1,040,814.92
6000	BANKS	9	308,682	271,401	16,792.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	188,980	182,718	11,305.70
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	31	430,992	223,789	13,320.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	1,271,440	1,020,695	62,627.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	185,536	185,536	11,480.06
7200	PERSONAL SERVICES	102	508,167	474,459	29,223.13
7300	MISCELLANEOUS BUSINESS SERVICES	97	1,649,963	826,421	46,888.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	452,612	367,989	22,748.31
7600	MISCELLANEOUS REPAIR SERVICES	52	278,913	255,679	15,467.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	84,860	84,860	4,900.69
8010	PHYSICIANS, DENTISTS AND OTHERS	28	705,423	553,021	34,218.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	62,754	62,754	3,882.90
8100	LEGAL SERVICES	7	109,792	107,916	6,677.30
8200	EDUCATIONAL SERVICES	7	52,338	52,338	2,939.19
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	251	1,425,963	966,344	58,578.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	671	5,587,146	4,008,141	241,367.62
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,198	70,292,742	31,820,961	1,911,994.51
TEL-	INTERSTATE TELECOMMUNICATIONS	125	360,203	359,648	15,285.05

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	17	246,740	149,183	9,152.17
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	36	459,411	311,633	18,684.13
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	472	55,681,085	39,962,393	2,306,495.50
1610	HIGHWAY CONTRACTORS	16	3,319,749	3,155,272	192,596.17
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	914,112	866,969	52,771.68
1700	SPECIAL TRADE CONTRACTORS	649	21,174,912	7,710,363	448,645.11
CONS	TOT. CONTRACT CONSTRUCTION	1,152	81,089,859	51,694,998	3,000,508.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	111,875	110,514	6,401.39
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	846,922	93,405	5,531.00
2700	PRINTING AND PUBLISHING	34	747,633	461,025	28,433.91
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	30	2,612,805	1,460,487	88,943.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	1,559,021	104,075	6,393.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	24	1,973,520	526,213	32,327.42
3500	MACHINERY, EXCEPT ELECTRICAL	13	3,512,819	464,916	28,667.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	18,942	18,942	1,166.44
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	1,807,478	454,959	28,150.53
3900	MISCELLANEOUS MANUFACTURING	279	15,628,148	1,635,624	99,930.65
MFG-	TOT. MANUFACTURING	480	41,939,054	5,350,107	327,178.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	865,467	839,812	50,535.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	55	638,408	222,051	13,589.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	266	5,080,544	5,030,031	304,206.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	56	18,739,667	16,888,383	1,032,603.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	417	31,417,611	28,541,575	1,741,538.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	439,515	95,923	5,592.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	789,743	65,264	3,894.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	112,051	111,047	6,868.59
5090	MISCELLANEOUS WHOLESALEERS	258	6,111,818	2,290,628	132,405.57



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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	10	280,508	229,532	13,968.71
WHSL	TOT. WHOLESALE TRADE	333	8,132,459	2,960,681	173,136.99
5200	BUILDING MATERIALS	29	600,223	249,430	14,910.22
5251	HARDWARE STORES	12	382,967	258,310	15,847.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	103	1,969,897	1,387,228	84,484.34
5310	DEPARTMENT STORES	16	4,589,422	4,571,619	282,853.66
5400	RETAIL FOOD STORES	86	14,276,005	13,450,363	829,680.00
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	759,193	692,995	42,630.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,395,095	1,193,601	73,586.16
5600	APPAREL AND ACCESSORY STORES	59	2,075,758	2,037,660	114,881.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	990,050	384,306	22,459.29
5800	EATING AND DRINKING PLACES	204	6,646,415	6,611,313	404,814.45
5813	LIQUOR DISPENSERS - BY THE DRINK	56	1,871,087	1,849,664	113,319.88
5910	DRUG AND PROPRIETARY STORES	17	18,286,562	4,003,652	247,575.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	884	97,657,001	16,021,780	976,214.26
RETL	TOT. RETAIL TRADE	1,576	151,617,394	52,786,404	3,227,708.22
6000	BANKS	38	654,898	548,691	33,763.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	104,546	82,369	5,041.74
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	39,091	39,091	2,347.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	187,965	62,851	3,825.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	137	2,873,220	2,116,766	127,122.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	8,925,000	8,763,904	541,498.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	64,258	10,468	646.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	230	12,848,977	11,624,140	714,246.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	865,427	831,439	51,036.91
7200	PERSONAL SERVICES	321	1,978,605	1,827,093	112,314.78
7300	MISCELLANEOUS BUSINESS SERVICES	512	15,366,206	9,989,541	606,336.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	124	1,210,496	1,053,941	64,741.43
7600	MISCELLANEOUS REPAIR SERVICES	86	815,135	477,113	28,034.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	538,201	532,360	32,900.76
8010	PHYSICIANS, DENTISTS AND OTHERS	95	1,641,862	1,567,967	96,775.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	60	2,326,284	1,988,713	122,783.66
8100	LEGAL SERVICES	65	652,688	633,326	38,831.52
8200	EDUCATIONAL SERVICES	40	344,787	253,761	15,630.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	186,005	36,573	2,218.59
8900	MISCELLANEOUS SERVICES	946	11,275,672	7,290,571	442,773.53

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	53	1,460,474	1,364,853	79,864.85
SERV	TOT. SERVICES	2,398	39,063,336	27,932,361	1,699,445.67
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	107,943	66,029	3,836.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,673	367,084,140	181,634,709	10,927,387.46
TEL-	INTERSTATE TELECOMMUNICATIONS	240	1,167,213	1,165,857	49,548.91

## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	44	545,322	504,453	29,618.95
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	25	3,525,593	1,986,060	113,275.81
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	315	73,491,308	30,892,662	1,780,686.02
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	355	178,586,981	133,868,343	7,574,628.04
1500	GENERAL BUILDING CONTRACTORS	543	24,158,921	19,473,264	1,127,298.87
1610	HIGHWAY CONTRACTORS	10	590,660	454,953	25,591.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	3,150,474	2,989,764	172,286.71
1700	SPECIAL TRADE CONTRACTORS	682	30,221,888	19,918,522	1,145,257.60
CONS	TOT. CONTRACT CONSTRUCTION	1,289	58,121,943	42,836,502	2,470,434.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	1,598,015	396,567	23,134.99
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	327,660	200,417	11,508.12
2700	PRINTING AND PUBLISHING	23	1,550,691	1,228,818	72,961.32
2800	CHEMICALS AND ALLIED PRODUCTS	8	593,203	129,819	7,708.04
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	62	9,885,505	6,103,141	356,833.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	644,583	162,475	9,556.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	796,427	271,745	15,765.81
3500	MACHINERY, EXCEPT ELECTRICAL	16	3,213,523	1,260,047	74,815.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	15	2,740,194	116,623	6,916.29
3700	TRANSPORTATION EQUIPMENT	16	128,700	57,020	3,366.49
3900	MISCELLANEOUS MANUFACTURING	121	2,890,553	822,063	47,439.58
MFG-	TOT. MANUFACTURING	369	24,514,635	10,894,317	638,610.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	1,338,777	1,323,169	74,665.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	154	7,661,794	3,967,385	226,595.52
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	238	7,305,394	7,267,881	426,634.27
4830	RADIO AND TELEVISION BROADCASTING	8	561,203	361,992	21,493.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	3,221,770	2,869,574	163,298.69
4920	GAS UTILITIES	15	8,113,292	7,149,412	420,445.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	474	32,467,942	24,294,409	1,409,939.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	990,434	476,822	28,312.26

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	1,824,094	1,049,905	61,589.08
5040	GROCERIES AND RELATED PRODUCTS	46	2,156,691	495,443	29,687.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	4,773,715	1,210,244	71,894.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	36	3,358,375	1,283,980	76,233.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	101	14,005,641	9,929,527	581,705.36
5090	MISCELLANEOUS WHOLESALERS	362	93,380,464	3,485,752	205,929.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	72,780,192	4,573,080	275,389.82
WHSL	TOT. WHOLESALE TRADE	658	193,269,606	22,504,753	1,330,741.97
5200	BUILDING MATERIALS	73	6,666,963	3,168,853	187,706.29
5251	HARDWARE STORES	35	1,714,796	987,886	58,614.49
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	135	13,777,002	11,499,180	680,905.76
5310	DEPARTMENT STORES	30	26,432,263	26,022,645	1,545,093.40
5400	RETAIL FOOD STORES	158	38,402,021	31,311,700	1,868,299.92
5510	MOTOR VEHICLE DEALERS	48	6,251,443	2,882,718	171,647.71
5540	GASOLINE SERVICE STATIONS	40	1,702,640	1,148,047	67,839.09
5592	MOBILE HOME DEALERS	55	8,478,991	6,290,987	372,316.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111	8,433,039	6,670,751	394,145.34
5600	APPAREL AND ACCESSORY STORES	103	4,823,040	4,749,527	281,987.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	86	4,041,233	3,572,165	211,980.02
5800	EATING AND DRINKING PLACES	367	14,097,107	13,301,771	789,500.66
5813	LIQUOR DISPENSERS - BY THE DRINK	48	3,254,505	2,916,681	172,576.41
5910	DRUG AND PROPRIETARY STORES	28	5,918,226	4,718,499	281,035.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,532	60,747,779	49,415,276	2,917,509.28
RETL	TOT. RETAIL TRADE	2,869	205,512,832	169,065,753	10,024,531.04
6000	BANKS	36	1,640,507	1,160,908	68,915.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	413,178	413,178	24,531.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	170,666	152,596	9,037.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	193	2,131,423	1,565,568	91,771.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	24	762,915	406,183	23,884.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	1,224,857	954,443	56,670.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	327	6,401,337	4,660,882	275,286.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	2,860,778	2,406,182	142,873.48
7200	PERSONAL SERVICES	614	4,217,192	3,868,103	228,781.36
7300	MISCELLANEOUS BUSINESS SERVICES	627	16,495,835	12,452,198	730,317.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	323	10,010,262	4,624,334	273,176.13
7600	MISCELLANEOUS REPAIR SERVICES	345	10,719,707	6,092,578	358,245.35

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	152	871,380	852,909	50,244.01
8010	PHYSICIANS, DENTISTS AND OTHERS	335	9,694,215	9,572,551	568,584.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	86	6,119,002	5,710,853	339,576.44
8100	LEGAL SERVICES	142	2,058,600	2,007,527	119,093.04
8200	EDUCATIONAL SERVICES	57	827,067	797,408	47,343.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	167,174	153,106	8,856.75
8900	MISCELLANEOUS SERVICES	1,267	22,620,809	17,127,622	996,846.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	85	3,467,614	2,031,798	119,032.38
SERV	TOT. SERVICES	4,168	91,377,138	68,899,268	4,054,345.80
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	15	13,305,259	11,117,399	644,320.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	1,901,413-	927,114-	55,302.43-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,590	802,201,582	487,718,964	28,397,154.63
TEL-	INTERSTATE TELECOMMUNICATIONS	229	2,597,934	2,594,071	110,247.40

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	161	3,056,182	2,639,159	161,681.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	208	5,238,508	3,218,546	199,828.24
CONS	TOT. CONTRACT CONSTRUCTION	389	9,394,132	6,731,472	415,740.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	402,062	72,046	4,415.04
2700	PRINTING AND PUBLISHING	11	271,504	233,492	14,884.80
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	54	747,167	64,621	4,010.24
MFG-	TOT. MANUFACTURING	108	2,439,104	460,649	28,896.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	26	192,831	176,469	10,653.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	36,602	20,254	1,207.63
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	1,957,334	1,902,094	117,331.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	4,910,616	3,618,218	224,701.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	236	7,718,680	6,294,001	390,637.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	3,492	2,792	169.20
5040	GROCERIES AND RELATED PRODUCTS	15	1,266,568	57,827	3,686.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	169,398	73,273	4,671.18
5090	MISCELLANEOUS WHOLESALERS	92	1,034,033	158,298	9,665.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,720,794	1,263,676	80,074.14
WHSL	TOT. WHOLESALE TRADE	149	4,498,572	1,792,753	113,355.24
5200	BUILDING MATERIALS	7	422,325	203,238	12,942.89

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	9	1,101,066	850,716	54,232.23
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	529,644	457,582	28,880.26
5310	DEPARTMENT STORES	19	5,273,870	5,113,103	325,960.17
5400	RETAIL FOOD STORES	71	7,905,102	6,097,961	387,934.00
5510	MOTOR VEHICLE DEALERS	7	365,026	147,217	9,385.10
5540	GASOLINE SERVICE STATIONS	37	934,661	503,052	31,990.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	551,347	449,441	28,651.87
5600	APPAREL AND ACCESSORY STORES	19	241,808	241,169	15,374.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	616,076	587,562	37,396.07
5800	EATING AND DRINKING PLACES	102	2,573,560	2,304,318	146,705.17
5813	LIQUOR DISPENSERS - BY THE DRINK	82	1,555,473	1,507,839	95,106.45
5910	DRUG AND PROPRIETARY STORES	13	2,248,322	1,991,870	126,981.70
5920	PACKAGE LIQUOR STORES	8	418,375	385,895	24,275.33
5990	MISCELLANEOUS RETAILERS	425	6,611,717	4,999,294	317,489.51
RETL	TOT. RETAIL TRADE	906	31,878,576	26,321,459	1,673,636.84
6000	BANKS	9	327,579	254,141	16,201.49
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	49,753	10,843	686.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	412,152	384,204	23,449.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	597,919	503,514	32,099.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	1,406,595	1,156,765	72,673.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	1,181,864	896,935	56,226.10
7200	PERSONAL SERVICES	130	1,329,669	1,240,653	78,554.10
7300	MISCELLANEOUS BUSINESS SERVICES	166	1,561,170	1,082,029	67,854.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	871,799	765,322	48,162.39
7600	MISCELLANEOUS REPAIR SERVICES	28	123,568	107,045	6,553.40
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	100,563	100,563	6,376.17
8010	PHYSICIANS, DENTISTS AND OTHERS	103	2,138,294	2,137,560	136,252.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,545,206	1,247,370	79,456.08
8100	LEGAL SERVICES	44	357,959	335,101	21,362.66
8200	EDUCATIONAL SERVICES	21	213,682	202,295	12,890.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	425	2,995,579	1,822,174	114,273.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	135,096	128,416	8,183.15
SERV	TOT. SERVICES	1,153	12,670,290	10,173,487	643,031.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	175,209	11,647	742.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,080	70,533,858	53,078,231	3,347,321.93
TEL-	INTERSTATE TELECOMMUNICATIONS	135	357,355	356,772	15,162.82



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	1,003,635	486,913	30,300.10
0700	AGRICULTURAL SERVICES	136	2,155,973	2,014,206	121,980.29
AGRI	TOT. AGRICULTURE	161	3,159,608	2,501,118	152,280.39
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,387	59,185,467	47,917,177	2,879,528.55
1610	HIGHWAY CONTRACTORS	27	3,390,775	2,868,779	167,613.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	73	6,677,353	6,300,642	383,010.44
1700	SPECIAL TRADE CONTRACTORS	1,565	38,261,474	18,706,617	1,135,882.45
CONS	TOT. CONTRACT CONSTRUCTION	3,052	107,515,068	75,793,214	4,566,034.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	7,217,213	568,919	35,393.95
2300	APPAREL AND TEXTILE MILL PRODUCTS	53	3,423,497	331,612	20,503.31
2400	LUMBER, WOOD AND PAPER PRODUCTS	132	8,234,813	1,377,816	84,906.39
2700	PRINTING AND PUBLISHING	116	8,960,869	3,932,084	245,356.91
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	1,380,236	1,017,683	63,460.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	72	3,873,674	448,530	26,651.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	40	4,081,821	705,457	43,256.67
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	579,838	579,204	36,170.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20	318,586	126,517	7,907.81
3900	MISCELLANEOUS MANUFACTURING	659	11,235,209	3,079,144	187,549.67
MFG-	TOT. MANUFACTURING	1,152	49,435,202	12,201,921	753,335.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	667,698	640,736	38,423.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	1,203,514	737,687	45,666.34
4500	AIR TRANSPORTATION	15	193,022	164,694	9,776.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	16,336,244	16,147,687	992,963.01
4830	RADIO AND TELEVISION BROADCASTING	26	2,327,250	2,152,274	133,108.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61	22,200,959	18,921,309	1,149,852.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	421	55,603,690	49,715,539	3,040,669.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	660,043	65,459	4,091.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	11,176	10,562	632.27

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97

RUN NUMBER: 888.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	74	5,604,930	1,290,401	80,508.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22	2,832,880	832,796	51,927.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	9,370,975	848,891	51,196.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	3,994,089	2,931,223	183,014.52
5090	MISCELLANEOUS WHOLESALERS	701	56,636,949	4,097,171	254,224.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,778,638	1,129,241	68,748.98
WHSL	TOT. WHOLESALE TRADE	904	80,889,681	11,205,744	694,343.52
5200	BUILDING MATERIALS	41	9,891,693	5,314,716	330,190.47
5251	HARDWARE STORES	30	2,563,507	1,478,560	92,410.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	122	15,649,600	13,281,603	819,906.19
5310	DEPARTMENT STORES	30	30,514,649	30,051,914	1,878,214.96
5400	RETAIL FOOD STORES	192	45,969,279	35,367,150	2,205,351.79
5510	MOTOR VEHICLE DEALERS	40	5,738,966	3,891,489	243,167.98
5540	GASOLINE SERVICE STATIONS	36	541,995	414,847	25,331.58
5592	MOBILE HOME DEALERS	23	4,609,305	4,305,638	256,944.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	5,725,125	4,790,074	298,805.72
5600	APPAREL AND ACCESSORY STORES	363	19,228,573	17,188,990	1,066,107.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	187	9,782,211	8,321,676	519,155.90
5800	EATING AND DRINKING PLACES	649	33,050,745	31,706,940	1,967,004.49
5813	LIQUOR DISPENSERS - BY THE DRINK	76	4,482,799	4,318,163	269,081.38
5910	DRUG AND PROPRIETARY STORES	26	7,881,598	6,855,874	427,716.39
5920	PACKAGE LIQUOR STORES	30	2,240,207	2,191,197	132,610.87
5990	MISCELLANEOUS RETAILERS	3,602	124,632,828	76,730,732	4,759,712.97
RETL	TOT. RETAIL TRADE	5,521	322,503,082	246,209,562	15,291,712.58
6000	BANKS	37	3,513,253	2,619,771	163,733.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	1,300,771	692,138	43,244.23
6120	SAVINGS AND LOAN ASSOCIATIONS	7	66,182	48,199	3,012.42
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	42	4,776,525	1,751,405	109,442.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	675,989	506,756	31,252.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	533	22,970,075	9,485,970	581,554.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	10,270,777	5,349,167	328,366.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	30	6,158,507	1,041,920	65,019.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	755	49,732,079	21,495,326	1,325,625.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	294	22,009,262	19,305,340	1,201,283.89
7200	PERSONAL SERVICES	1,455	11,820,636	9,743,946	604,386.60
7300	MISCELLANEOUS BUSINESS SERVICES	1,580	38,906,341	29,930,638	1,855,996.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	396	8,735,015	7,561,508	465,937.14
7600	MISCELLANEOUS REPAIR SERVICES	226	1,662,665	1,180,074	72,196.19
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	66	6,924,738	6,817,223	395,133.09

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	760	18,815,297	18,107,836	1,127,526.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	199	14,978,459	12,517,121	778,022.23
8100	LEGAL SERVICES	537	19,271,329	18,473,944	1,153,542.07
8200	EDUCATIONAL SERVICES	146	1,666,556	1,542,410	95,613.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	63	1,533,936	1,119,188	69,590.28
8900	MISCELLANEOUS SERVICES	3,475	51,169,819	32,498,137	1,999,160.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	270	6,221,467	5,117,240	316,398.12
SERV	TOT. SERVICES	9,505	204,343,445	164,112,483	10,146,924.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	52	1,000,836	603,482	36,079.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,537	874,381,561	584,033,236	36,018,644.45
TEL-	INTERSTATE TELECOMMUNICATIONS	172	4,907,325	4,900,716	208,280.27

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	96,912	40,765	2,378.71
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	83	1,311,358	1,102,872	67,450.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	169	2,402,176	1,916,109	115,091.61
CONS	TOT. CONTRACT CONSTRUCTION	267	4,054,960	3,336,404	202,613.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	93,445	9,722	579.98
MFG-	TOT. MANUFACTURING	30	179,610	88,999	5,772.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	172,445	172,445	11,076.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	18,064	12,243	778.79
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	1,728,453	1,274,059	78,266.35
4830	RADIO AND TELEVISION BROADCASTING	12	247,518	239,532	15,381.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	960,462	906,599	52,129.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	4,176,144	3,544,093	216,301.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	30,369-	41,415-	2,717.86-
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	56	662,590	231,387	13,708.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	676,701	453,423	29,048.32
WHSL	TOT. WHOLESALE TRADE	96	1,324,530	658,268	40,921.59
5200	BUILDING MATERIALS	9	746,856	450,182	29,543.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	1,741,878	1,339,682	87,543.17

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	7	82,329	82,329	5,400.69
5400	RETAIL FOOD STORES	30	4,650,568	4,096,335	268,416.80
5510	MOTOR VEHICLE DEALERS	10	141,592	129,494	8,498.07
5540	GASOLINE SERVICE STATIONS	17	81,980	81,980	4,999.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	582,970	366,625	24,059.79
5600	APPAREL AND ACCESSORY STORES	8	31,378	31,378	2,059.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	44,964	44,053	2,706.85
5800	EATING AND DRINKING PLACES	65	1,078,027	1,074,707	69,186.70
5813	LIQUOR DISPENSERS - BY THE DRINK	47	816,909	802,237	50,892.63
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	329	2,925,781	1,930,714	122,601.22
RETL	TOT. RETAIL TRADE	627	14,011,424	11,296,986	731,434.96
6000	BANKS	19	676,157	291,083	19,102.30
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	10,185	10,185	649.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	450,896	413,543	26,401.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	1,182,981	760,554	48,995.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	945,103	622,205	39,296.21
7200	PERSONAL SERVICES	84	305,558	305,508	19,787.67
7300	MISCELLANEOUS BUSINESS SERVICES	97	334,659	327,075	20,898.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	284,511	236,019	14,762.79
7600	MISCELLANEOUS REPAIR SERVICES	68	288,203	241,195	15,284.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	284,284	203,580	12,536.89
8010	PHYSICIANS, DENTISTS AND OTHERS	32	384,052	360,321	23,628.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	448,824	448,797	29,415.20
8100	LEGAL SERVICES	28	241,105	241,105	15,580.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	238	1,049,138	921,970	57,923.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	39,632	26,585	1,528.61
SERV	TOT. SERVICES	770	4,634,240	3,962,672	252,375.11
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,087	30,581,404	24,421,447	1,548,767.24
TEL-	INTERSTATE TELECOMMUNICATIONS	83	72,068	71,774	3,050.39

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	153,346	18,355	1,057.27
0700	AGRICULTURAL SERVICES	7	604,567	212,835	11,838.92
AGRI	TOT. AGRICULTURE	14	757,913	231,190	12,896.19
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	81	1,318,835	1,124,701	65,319.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	157	6,547,726	4,077,687	239,548.51
CONS	TOT. CONTRACT CONSTRUCTION	247	8,602,783	5,901,795	344,920.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	74,663	56,501	3,389.74
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	1,712,979	65,916	3,902.92
MFG-	TOT. MANUFACTURING	65	3,049,009	956,255	54,301.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	80,585	80,585	4,773.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	997,336	949,370	55,849.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,258,391	2,086,815	120,862.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	4,373,388	3,152,713	183,641.89
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	63	841,188	365,062	21,892.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	85	1,124,474	492,035	29,510.19
5200	BUILDING MATERIALS	8	36,231	35,915	2,008.77
5251	HARDWARE STORES	14	326,853	264,088	15,833.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	2,166,895	1,445,271	86,690.00
5310	DEPARTMENT STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	20	3,932,720	3,326,696	199,540.41
5510	MOTOR VEHICLE DEALERS	7	356,437	243,976	14,600.30
5540	GASOLINE SERVICE STATIONS	55	652,485	330,746	19,560.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	184,428	137,795	8,267.72
5600	APPAREL AND ACCESSORY STORES	9	41,109	41,109	2,460.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	69,977	67,099	3,910.10
5800	EATING AND DRINKING PLACES	77	1,794,390	1,630,520	97,662.08
5813	LIQUOR DISPENSERS - BY THE DRINK	30	623,655	623,422	36,786.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	291	2,308,806	1,858,884	110,763.70
RETL	TOT. RETAIL TRADE	594	13,255,618	10,564,934	631,495.70
6000	BANKS	13	202,211	191,448	11,486.91
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	53	621,698	476,770	28,504.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	884,934	729,244	43,522.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	921,635	816,054	48,919.30
7200	PERSONAL SERVICES	61	173,727	173,043	10,334.62
7300	MISCELLANEOUS BUSINESS SERVICES	87	626,626	551,143	32,757.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	535,654	412,190	24,606.58
7600	MISCELLANEOUS REPAIR SERVICES	35	245,448	222,955	13,158.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,421,866	1,398,282	83,355.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	94,681	94,681	5,680.88
8100	LEGAL SERVICES	20	108,017	108,017	6,404.46
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	278	3,305,289	2,498,900	145,730.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	174,681	174,561	10,132.55
SERV	TOT. SERVICES	702	7,877,381	6,713,056	396,874.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,976	41,240,079	29,947,891	1,768,311.53
TEL-	INTERSTATE TELECOMMUNICATIONS	112	289,718	288,752	12,271.95



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	363,251	15,546	981.67
0700	AGRICULTURAL SERVICES	14	102,182	93,887	6,348.03
AGRI	TOT. AGRICULTURE	28	465,433	109,433	7,329.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	329	9,674,210	8,475,719	555,748.51
1610	HIGHWAY CONTRACTORS	8	842,897	493,492	32,838.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	1,043,905	676,094	45,098.06
1700	SPECIAL TRADE CONTRACTORS	391	6,026,677	2,804,755	182,054.92
CONS	TOT. CONTRACT CONSTRUCTION	755	17,587,689	12,450,059	815,739.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	56	855,201	330,542	22,502.65
2400	LUMBER, WOOD AND PAPER PRODUCTS	83	869,494	283,306	18,418.68
2700	PRINTING AND PUBLISHING	19	447,056	388,793	26,693.13
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	214,130	18,010	1,183.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	210,232	90,732	6,141.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	165	2,355,880	417,592	27,367.11
MFG-	TOT. MANUFACTURING	392	5,310,033	1,628,592	108,733.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	182,805	163,176	10,659.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	265,183	208,317	14,308.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	212	2,650,552	2,638,604	173,256.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	5,856,676	5,218,472	341,418.09
4920	GAS UTILITIES	15	2,378,581	2,140,796	141,302.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	334	11,981,361	11,000,178	723,944.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	124,462	60,557	4,163.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	397,947	19,692	1,353.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	323,476	27,754	1,752.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	165	1,944,221	399,393	26,767.64
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	211	2,846,530	558,173	37,524.22

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	46	2,273,729	1,299,639	87,179.16
5251	HARDWARE STORES	13	347,266	306,621	19,957.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	626,584	530,698	35,792.65
5310	DEPARTMENT STORES	19	5,987,650	5,794,147	398,344.29
5400	RETAIL FOOD STORES	97	12,489,799	11,262,819	772,874.90
5510	MOTOR VEHICLE DEALERS	29	1,478,245	473,114	32,526.56
5540	GASOLINE SERVICE STATIONS	60	4,809,481	1,294,536	83,642.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	629,324	489,153	33,628.87
5600	APPAREL AND ACCESSORY STORES	90	2,155,527	1,920,625	129,713.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	315,539	220,072	14,848.82
5800	EATING AND DRINKING PLACES	222	6,490,114	6,411,021	432,808.43
5813	LIQUOR DISPENSERS - BY THE DRINK	51	2,014,295	2,011,887	132,731.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,113	19,232,476	15,107,314	1,015,481.60
RETL	TOT. RETAIL TRADE	1,881	58,979,702	47,251,319	3,197,715.61
6000	BANKS	12	706,982	349,296	24,014.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	184,735	15,993	1,058.30
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	1,260	1,260	79.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	280,305	97,160	6,648.46
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	122	2,513,260	2,073,857	138,528.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	173	4,233,191	3,084,214	204,835.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	286	6,816,621	6,583,333	443,638.78
7200	PERSONAL SERVICES	243	2,152,750	2,093,158	137,799.27
7300	MISCELLANEOUS BUSINESS SERVICES	248	2,046,679	1,562,722	103,317.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	143	1,513,839	1,078,603	72,647.17
7600	MISCELLANEOUS REPAIR SERVICES	71	469,040	436,962	29,083.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	7,994,944	7,961,133	522,132.14
8010	PHYSICIANS, DENTISTS AND OTHERS	119	2,304,472	2,228,482	151,897.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	1,628,287	1,627,575	111,411.31
8100	LEGAL SERVICES	84	960,739	950,631	64,574.21
8200	EDUCATIONAL SERVICES	22	184,718	81,371	5,310.40
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	738	7,495,761	5,971,493	400,805.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	42	585,303	483,572	32,605.48
SERV	TOT. SERVICES	2,106	34,779,440	31,661,510	2,116,343.33

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	5,905	136,589,859	107,831,416	7,218,007.37
TEL-	INTERSTATE TELECOMMUNICATIONS	229	791,115	789,801	33,566.51

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	7	1,025,636	960,456	54,625.95
1500	GENERAL BUILDING CONTRACTORS	72	1,106,019	751,647	45,083.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	447,998	447,998	25,708.68
1700	SPECIAL TRADE CONTRACTORS	152	1,593,019	1,299,090	75,990.32
CONS	TOT. CONTRACT CONSTRUCTION	234	3,147,037	2,498,734	146,782.11
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	28,652	14,446	865.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	664,006	532,194	30,997.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	52	886,670	87,980	5,369.71
MFG-	TOT. MANUFACTURING	89	1,727,445	652,302	38,286.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	560,922	520,084	29,592.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	648,511	163,299	9,730.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	189	938,621	928,428	54,746.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	2,155,945	1,938,381	113,898.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	4,304,000	3,550,192	207,967.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	12,489	11,857	725.89
5090	MISCELLANEOUS WHOLESALERS	67	288,335	101,722	5,942.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	803,894	715,716	44,660.58
WHSL	TOT. WHOLESALE TRADE	100	1,555,255	978,282	60,528.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	608,749	332,650	20,529.84
5400	RETAIL FOOD STORES	12	2,730,804	2,366,521	147,543.12
5510	MOTOR VEHICLE DEALERS	7	202,010	150,146	9,250.43

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	22	1,729,043	1,664,516	101,572.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	250,238	167,062	10,434.87
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	15,586	15,560	961.12
5800	EATING AND DRINKING PLACES	62	1,166,720	940,697	57,562.38
5813	LIQUOR DISPENSERS - BY THE DRINK	13	384,393	376,045	22,124.48
5990	MISCELLANEOUS RETAILERS	320	3,805,331	2,587,032	154,559.20
RETL	TOT. RETAIL TRADE	529	11,054,258	8,760,951	533,955.22
6000	BANKS	12	178,777	159,248	9,911.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	14,033	12,005	750.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	233,522	198,022	11,572.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	499,879	419,859	25,147.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	400,704	395,340	24,668.83
7200	PERSONAL SERVICES	52	181,219	180,781	10,961.71
7300	MISCELLANEOUS BUSINESS SERVICES	109	1,997,558	1,858,136	106,807.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	674,509	398,672	24,253.95
7600	MISCELLANEOUS REPAIR SERVICES	21	88,998	63,620	3,798.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	83,510	81,021	4,885.69
8010	PHYSICIANS, DENTISTS AND OTHERS	19	143,350	143,350	8,218.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	284	1,231,031	994,332	59,475.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	625	5,009,437	4,323,811	255,870.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	873,543	707,695	42,026.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,982	29,380,817	22,915,789	1,368,819.31
TEL-	INTERSTATE TELECOMMUNICATIONS	199	189,549	189,234	8,042.43

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	953,318	532,651	30,758.56
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	10	141,433	141,433	7,425.24
1500	GENERAL BUILDING CONTRACTORS	21	247,187	230,061	12,693.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	309,352	185,205	11,123.99
CONS	TOT. CONTRACT CONSTRUCTION	65	1,035,976	874,404	48,023.16
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	7	46,111	34,940	1,866.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	26,492	4,147	248.68
MFG-	TOT. MANUFACTURING	40	393,256	209,396	12,412.25
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	106,086	106,086	6,398.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	369,130	368,191	21,725.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	97	517,394	442,436	26,229.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	4,277,612	4,174,986	222,516.07
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	6,041,589	5,767,039	316,789.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	39	48,847	17,571	1,072.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	118,672	86,559	4,644.97
WHSL	TOT. WHOLESALE TRADE	59	218,659	107,782	5,942.97
5200	BUILDING MATERIALS	7	93,326	71,339	4,412.79
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	281,288	278,021	16,881.73

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	988,489	896,660	55,468.54
5540	GASOLINE SERVICE STATIONS	18	140,674	133,204	8,186.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	111,550	111,550	6,902.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	13,058	13,058	752.33
5800	EATING AND DRINKING PLACES	31	547,422	546,185	33,533.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	8	240,031	194,470	12,032.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	163	1,968,374	1,024,874	58,331.31
RETL	TOT. RETAIL TRADE	335	4,794,840	3,651,273	220,120.74
6000	BANKS	16	184,798	143,309	8,849.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	28,410	6,015	372.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	475,290	428,092	26,354.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	688,499	577,415	35,575.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	282,277	277,021	17,124.83
7200	PERSONAL SERVICES	21	57,809	57,809	3,573.95
7300	MISCELLANEOUS BUSINESS SERVICES	52	268,363	250,260	15,427.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	67,463	59,528	3,482.22
7600	MISCELLANEOUS REPAIR SERVICES	30	127,616	125,595	6,947.24
8010	PHYSICIANS, DENTISTS AND OTHERS	22	568,104	539,895	33,406.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	1,583,554	876,575	54,238.06
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	134	548,925	532,920	30,712.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	327	3,692,993	2,908,381	176,555.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,065	17,979,292	14,781,960	854,336.96
TEL-	INTERSTATE TELECOMMUNICATIONS	72	188,338	188,318	8,003.51

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	23,624	6,316	375.40
0700	AGRICULTURAL SERVICES	21	427,508	12,931-	1,293.39-
AGRI	TOT. AGRICULTURE	42	451,132	6,615-	917.99-
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	10	85,126	78,992	4,753.44
1500	GENERAL BUILDING CONTRACTORS	297	15,324,589	9,764,528	586,447.97
1610	HIGHWAY CONTRACTORS	12	681,980	302,535	19,290.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	792,640	592,502	34,859.82
1700	SPECIAL TRADE CONTRACTORS	638	10,399,132	4,198,614	255,735.14
CONS	TOT. CONTRACT CONSTRUCTION	968	27,198,341	14,858,179	896,333.26
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	15	191,466	52,836	3,139.48
2700	PRINTING AND PUBLISHING	20	299,984	193,696	12,225.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	17	1,961,419	1,171,037	71,266.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	29,892,755	6,662	381.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	276,645	39,714	2,414.53
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	31,770	31,560	2,041.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	11	433,783	128,580	7,611.11
3900	MISCELLANEOUS MANUFACTURING	149	7,305,945	382,848	22,848.63
MFG-	TOT. MANUFACTURING	257	40,774,180	2,260,723	136,547.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	574,235	125,788	7,483.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	171	3,254,722	3,232,641	192,451.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	6,138,746	5,322,689	311,470.31
4920	GAS UTILITIES	15	4,107,211	3,626,218	216,045.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	275	14,098,476	12,329,650	728,809.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	215,927	11,755	727.54
5040	GROCERIES AND RELATED PRODUCTS	33	1,208,689	445,467	25,340.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	674,523	11,397	705.08
5090	MISCELLANEOUS WHOLESALERS	237	4,336,593	1,032,941	64,119.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	354,005	315,387	19,693.78



## STATE OF NEW MEXICO

RUN DATE: 04/11/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 888.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	325	7,018,897	1,910,851	116,454.97
5200	BUILDING MATERIALS	21	2,097,568	972,204	61,243.03
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	2,175,254	1,694,417	106,517.45
5310	DEPARTMENT STORES	10	6,765,543	6,677,107	427,709.78
5400	RETAIL FOOD STORES	59	18,850,655	16,211,776	1,012,863.24
5510	MOTOR VEHICLE DEALERS	18	1,176,584	701,808	43,868.52
5540	GASOLINE SERVICE STATIONS	35	1,025,300	569,375	35,492.46
5592	MOBILE HOME DEALERS	25	1,477,027	1,414,499	84,934.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	1,545,124	1,304,969	81,936.33
5600	APPAREL AND ACCESSORY STORES	29	781,463	779,662	49,022.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	471,248	338,028	21,035.23
5800	EATING AND DRINKING PLACES	190	4,474,005	4,335,157	271,947.42
5813	LIQUOR DISPENSERS - BY THE DRINK	73	2,406,635	1,678,945	104,273.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	807	11,515,409	7,992,484	488,872.87
RETL	TOT. RETAIL TRADE	1,420	57,785,747	47,341,273	2,955,748.86
6000	BANKS	35	775,932	679,184	42,578.50
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	15	57,490	30,363	1,894.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	154	1,731,500	1,337,730	80,015.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	848,956	848,956	48,352.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	607,078	544,530	34,015.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	241	4,067,229	3,472,562	208,841.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	429,153	222,003	13,758.79
7200	PERSONAL SERVICES	318	897,248	809,432	50,392.97
7300	MISCELLANEOUS BUSINESS SERVICES	364	2,958,981	1,800,944	111,020.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	163	1,543,028	1,344,967	82,435.57
7600	MISCELLANEOUS REPAIR SERVICES	129	1,326,781	1,032,368	61,056.01
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	99,212	99,212	6,081.53
7900	AMUSEMENT AND RECREATION SERVICES	20	296,583	294,766	17,062.72
8010	PHYSICIANS, DENTISTS AND OTHERS	135	2,816,520	2,750,751	171,156.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	51	3,171,280	2,989,832	188,854.74
8100	LEGAL SERVICES	68	627,583	613,939	38,289.44
8200	EDUCATIONAL SERVICES	22	250,923	38,506	2,330.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	834	7,177,232	5,181,082	315,524.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	283,267	254,191	15,636.86
SERV	TOT. SERVICES	2,175	21,955,120	17,509,324	1,078,206.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	61,595	4,135	235.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,731	173,495,844	99,759,074	6,125,012.91
TEL-	INTERSTATE TELECOMMUNICATIONS	210	845,233	844,316	35,883.42

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	7	5,977,678	5,837,806	291,890.30
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	7,704,713	7,102,292	355,114.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	384,864	242,442	12,122.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	2,255,790	2,255,790	112,789.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	948,536	948,536	47,426.82
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	34	3,019,435	2,810,921	140,546.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	83	6,536,119	6,309,795	315,489.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	16,488,199	14,090,100	704,505.07

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	366,165	112,565	5,628.26
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	49,497,950	2,523,132	126,156.58
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	144	20,096,883	3,633,281	181,664.15
1474	POTASH				
MINE	TOT. MINING	162	69,864,494	6,256,082	312,804.20
1500	GENERAL BUILDING CONTRACTORS	65	5,152,409	2,430,823	121,541.16
1610	HIGHWAY CONTRACTORS	8	104,098	1,091	54.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	894,366	315,824	15,791.20
1700	SPECIAL TRADE CONTRACTORS	229	20,605,687	12,499,376	624,968.90
CONS	TOT. CONTRACT CONSTRUCTION	315	26,756,561	15,247,115	762,355.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	369,999	35,309	1,765.45
2700	PRINTING AND PUBLISHING	67	7,558,344	3,717,486	185,874.32
2800	CHEMICALS AND ALLIED PRODUCTS	46	2,670,032	778,910	38,945.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	364,486	351,408	17,570.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	1,603,378	219,087	10,954.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	1,026,719	247,343	12,367.18
3500	MACHINERY, EXCEPT ELECTRICAL	32	725,149	261,995	13,099.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	21,669,388	19,040,395	952,019.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	17	3,300,281	194,778	9,738.89
3700	TRANSPORTATION EQUIPMENT	18	12,632,286	6,443,036	322,151.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	2,615,352	784,049	39,202.43
3900	MISCELLANEOUS MANUFACTURING	335	38,968,655	4,874,038	243,701.91
MFG-	TOT. MANUFACTURING	653	94,460,330	36,933,808	1,846,690.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	622,965	547,949	27,397.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	36,663,540	1,708,922	85,446.10
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	5,632,974	5,629,635	281,481.72
4830	RADIO AND TELEVISION BROADCASTING	11	2,416,365	2,414,095	120,704.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	7,092,981	4,795,473	239,773.68
4920	GAS UTILITIES	16	22,021,358	5,849,129	292,456.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	362,719,316	22,024,096	1,101,204.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	64	9,084,064	158,759	7,937.98

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	141	50,114,618	2,196,883	109,844.18
5040	GROCERIES AND RELATED PRODUCTS	101	76,645,717	1,469,246	73,462.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	75	19,584,968	3,426,488	171,324.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	89	14,088,154	1,418,449	70,922.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	217	31,718,162	14,089,526	704,476.38
5090	MISCELLANEOUS WHOLESALERS	1,278	641,941,687	28,953,723	1,447,686.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	82,379,700	8,617,090	430,854.52
WHSL	TOT. WHOLESALE TRADE	2,036	925,557,070	60,330,166	3,016,508.55
5200	BUILDING MATERIALS	87	3,735,171	645,472	32,273.58
5251	HARDWARE STORES	15	2,344,660	592,606	29,630.32
5252	FARM EQUIPMENT DEALERS	17	1,686,435	491,725	24,586.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	2,852,352	2,765,421	138,271.08
5310	DEPARTMENT STORES	12	3,777,826	3,770,039	188,501.92
5400	RETAIL FOOD STORES	22	1,781,528	328,859	16,443.00
5510	MOTOR VEHICLE DEALERS	8	2,390,885	23,518	1,175.91
5540	GASOLINE SERVICE STATIONS	17	17,523,973	234,192	11,709.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	5,132,646	3,342,896	167,144.83
5600	APPAREL AND ACCESSORY STORES	46	2,750,090	2,007,987	100,399.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	5,779,558	342,885	17,144.28
5800	EATING AND DRINKING PLACES	73	5,596,363	838,806	41,940.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	41	11,358,710	3,874,099	193,704.95
5990	MISCELLANEOUS RETAILERS	2,417	274,635,966	78,643,686	3,932,184.83
RETL	TOT. RETAIL TRADE	2,946	341,480,730	98,036,761	4,901,838.68
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	7,978,647	7,458,154	372,907.73
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	1,087,868	1,087,868	54,393.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	3,499,451	2,808,759	140,437.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	2,679,337	330,816	16,540.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	131	15,506,564	11,920,956	596,047.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	709,238	698,804	34,940.21
7200	PERSONAL SERVICES	67	1,104,776	981,829	49,091.50
7300	MISCELLANEOUS BUSINESS SERVICES	618	75,278,368	28,397,321	1,420,004.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	147	10,672,086	9,676,164	483,808.21
7600	MISCELLANEOUS REPAIR SERVICES	114	17,194,321	1,730,013	86,500.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	22	393,723	393,723	19,686.17
8010	PHYSICIANS, DENTISTS AND OTHERS	12	240,844	233,254	11,662.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,242,092	1,219,754	60,987.68
8100	LEGAL SERVICES	16	259,009	259,009	12,950.48
8200	EDUCATIONAL SERVICES	17	1,287,201	55,496	2,774.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	668,317	368,181	18,409.07
8900	MISCELLANEOUS SERVICES	1,665	198,740,348	52,332,180	2,616,609.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	89	19,353,520	3,599,469	179,973.46
SERV	TOT. SERVICES	2,852	327,320,421	100,006,977	5,000,488.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	11	455,036	455,036	22,751.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	535,073	56,166	2,808.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,360	2,165,021,760	351,379,728	17,569,126.78
TEL-	INTERSTATE TELECOMMUNICATIONS	27	3,369,640	3,369,640	143,189.61

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	198,212	198,212	9,910.63
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	45	331,520	322,800	16,140.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	18,236,107	18,096,318	904,815.95
8900	MISCELLANEOUS SERVICES	27	3,088,481	3,066,592	153,329.60
SERV	TOT. SERVICES	82	21,324,588	21,162,910	1,058,145.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	22,117,519	21,820,184	1,091,009.25

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	6,998,982	6,486,423	327,610.08
5510	MOTOR VEHICLE DEALERS	42	16,032	16,032	16,032.12
5990	MISCELLANEOUS RETAILERS	16	706,564	619,648	34,782.41
RETL	TOT. RETAIL TRADE	58	722,596	635,680	50,814.53
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	41	1,004,340	1,004,340	1,004,340.14
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	29	1,528,014	1,527,052	235,311.33
SERV	TOT. SERVICES	85	3,198,825	3,130,549	1,269,609.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	36	1,131,454	1,001,091	50,054.56
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	51	3,100,686	2,579,948	128,997.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES	150	51,878,213	50,972,354	2,548,617.71
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	266	65,894,104	63,078,942	3,153,947.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	677,009	676,899	33,844.97



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	601	78,181,484	74,291,397	4,849,971.31

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	128,159	89,367	4,971.03
0700	AGRICULTURAL SERVICES	97	3,290,113	2,827,871	157,300.30
AGRI	TOT. AGRICULTURE	118	3,418,272	2,917,238	162,271.33
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	141,968	46,877	2,607.58
MINE	TOT. MINING	26	3,151,490	250,631	13,941.38
1500	GENERAL BUILDING CONTRACTORS	2,224	221,984,560	167,838,053	9,336,576.45
1610	HIGHWAY CONTRACTORS	22	12,295,318	9,273,960	515,864.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	6,766,511	4,274,678	237,778.94
1700	SPECIAL TRADE CONTRACTORS	3,206	194,353,479	76,391,630	4,250,103.34
CONS	TOT. CONTRACT CONSTRUCTION	5,487	435,399,868	257,778,321	14,340,322.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	54	21,449,624	2,825,944	157,193.15
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	8	1,626,143	14,864	826.79
2300	APPAREL AND TEXTILE MILL PRODUCTS	63	5,596,770	460,820	25,633.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	153	7,541,848	930,977	51,807.22
2700	PRINTING AND PUBLISHING	313	48,966,985	36,073,620	2,006,601.41
2800	CHEMICALS AND ALLIED PRODUCTS	12	7,252,855	145,262	8,080.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,147,558	1,995,759	111,014.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	79	7,774,707	289,447	16,116.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	138	15,839,513	1,751,140	97,407.16
3500	MACHINERY, EXCEPT ELECTRICAL	40	7,836,290	1,585,800	88,210.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	37	6,957,708	5,389,253	299,777.19
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	57	15,887,790	2,128,859	118,417.77
3700	TRANSPORTATION EQUIPMENT	43	5,059,195	951,574	53,097.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	53	45,610,712	1,209,059	67,253.91
3900	MISCELLANEOUS MANUFACTURING	1,793	137,410,341	12,850,887	714,869.29
MFG-	TOT. MANUFACTURING	2,853	336,958,040	68,603,264	3,816,305.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	101	4,379,604	3,621,239	201,343.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	185	15,259,956	4,883,461	270,726.80
4500	AIR TRANSPORTATION	50	2,305,329	1,365,497	75,955.77
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	163	53,779,077	52,397,430	2,914,480.97
4830	RADIO AND TELEVISION BROADCASTING	53	17,406,391	3,969,940	220,827.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	108,877,948	64,071,181	3,563,959.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	581	246,432,239	171,060,635	9,514,118.42

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	159	29,121,898	4,214,001	234,403.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	65	8,122,202	2,001,356	111,325.42
5040	GROCERIES AND RELATED PRODUCTS	161	68,914,043	5,859,899	325,956.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	148	39,063,358	5,361,967	298,259.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	115	38,860,404	6,114,379	340,112.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	309	63,822,986	29,625,016	1,648,284.17
5090	MISCELLANEOUS WHOLESALERS	2,105	342,326,397	62,419,336	3,472,608.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	44	41,701,032	7,974,766	443,596.36
WHSL	TOT. WHOLESALE TRADE	3,106	631,932,321	123,570,720	6,874,546.55
5200	BUILDING MATERIALS	81	33,195,148	16,684,640	928,083.07
5251	HARDWARE STORES	62	3,982,527	1,487,172	82,723.90
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	253	33,604,370	25,548,567	1,421,139.07
5310	DEPARTMENT STORES	46	141,041,980	136,569,237	7,596,663.80
5400	RETAIL FOOD STORES	375	154,225,715	135,859,276	7,557,342.13
5510	MOTOR VEHICLE DEALERS	191	33,855,876	16,071,195	893,961.46
5540	GASOLINE SERVICE STATIONS	153	7,655,153	5,845,844	325,157.03
5592	MOBILE HOME DEALERS	95	16,572,685	14,707,291	818,189.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	309	27,495,781	20,022,388	1,113,847.13
5600	APPAREL AND ACCESSORY STORES	585	49,524,651	47,526,618	2,643,738.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	360	44,356,070	38,430,114	2,137,802.16
5800	EATING AND DRINKING PLACES	1,925	108,664,311	106,169,523	5,909,700.21
5813	LIQUOR DISPENSERS - BY THE DRINK	247	18,637,182	18,504,680	1,029,322.83
5910	DRUG AND PROPRIETARY STORES	65	41,619,967	37,428,787	2,082,019.35
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7,150	508,483,445	335,581,658	18,663,949.29
RETL	TOT. RETAIL TRADE	11,927	1,225,855,520	959,255,365	53,360,412.20
6000	BANKS	42	20,384,326	15,890,441	883,905.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	74	4,920,384	3,558,238	197,927.02
6120	SAVINGS AND LOAN ASSOCIATIONS	13	263,983	71,748	3,991.00
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	82	7,356,259	6,316,080	351,332.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	188	5,672,045	4,420,975	245,966.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,274	60,895,947	22,884,852	1,272,984.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	107	12,580,998	3,562,990	198,191.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	114	16,710,077	4,643,631	258,309.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,894	128,784,020	61,348,956	3,412,606.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	550	43,143,004	34,848,724	1,938,295.81
7200	PERSONAL SERVICES	3,953	35,965,963	33,633,648	1,871,271.96
7300	MISCELLANEOUS BUSINESS SERVICES	6,412	302,212,901	184,476,018	10,264,075.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	66	13,030,233	5,817,068	323,574.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,285	56,653,925	49,319,609	2,743,717.34

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	854	10,833,819	7,197,994	399,760.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	114	14,883,358	13,104,431	728,952.18
7900	AMUSEMENT AND RECREATION SERVICES	298	8,258,291	5,528,127	307,731.22
8010	PHYSICIANS, DENTISTS AND OTHERS	2,396	81,135,141	80,004,961	4,450,837.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	569	67,086,678	58,682,563	3,264,224.81
8100	LEGAL SERVICES	2,150	67,326,849	65,019,543	3,618,267.71
8200	EDUCATIONAL SERVICES	401	9,832,527	8,735,761	485,964.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	137	5,009,096	2,856,296	158,890.08
8900	MISCELLANEOUS SERVICES	8,001	239,269,403	141,816,618	7,891,014.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	703	60,901,230	34,675,294	1,928,861.05
SERV	TOT. SERVICES	27,889	1,015,542,417	725,716,653	40,375,439.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	29	506,172	279,710	15,558.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	112	6,886,492	2,147,256	119,441.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,022	4,034,866,850	2,372,928,748	132,004,964.92
TEL-	INTERSTATE TELECOMMUNICATIONS	97	15,118,444	15,090,372	641,319.85

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	65	3,733,027	2,609,797	153,325.57
1700	SPECIAL TRADE CONTRACTORS	41	221,939	85,178	5,004.22
CONS	TOT. CONTRACT CONSTRUCTION	106	3,954,965	2,694,975	158,329.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	259,059	159,561	9,374.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	0	3,584-	2,652-	155.80-
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	231,180	80,120	4,707.03
3900	MISCELLANEOUS MANUFACTURING	26	423,544	88,420	5,194.66
MFG-	TOT. MANUFACTURING	51	1,066,830	441,981	25,966.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	240,748	239,574	14,074.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,234,370	1,222,334	71,812.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	27	4,085,672	311,660	18,310.02
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	253,924	74,853	4,397.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	420,917	419,107	24,622.54
5540	GASOLINE SERVICE STATIONS	7	297,708	71,447	4,197.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	1,160,881	1,087,610	63,897.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	1,507,032	1,405,388	82,566.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	7	443,497	302,197	17,754.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	157	3,059,591	2,550,088	149,816.95
RETL	TOT. RETAIL TRADE	252	8,665,997	6,896,590	405,173.96

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	232,165	175,771	10,326.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	964,621	773,452	45,440.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	201,778	60,353	3,545.72
7200	PERSONAL SERVICES	51	444,247	435,734	25,599.47
7300	MISCELLANEOUS BUSINESS SERVICES	60	2,396,744	94,190	5,533.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	482,872	441,774	25,954.21
7600	MISCELLANEOUS REPAIR SERVICES	13	117,191	84,757	4,979.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	1,081,856	1,076,182	63,225.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	186,213	186,213	10,940.02
8100	LEGAL SERVICES	39	1,034,202	957,019	56,224.92
8200	EDUCATIONAL SERVICES	8	32,216	32,216	1,892.68
8900	MISCELLANEOUS SERVICES	107	1,403,770	893,948	52,519.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	363	7,503,765	4,377,250	257,163.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	883	27,489,813	16,731,835	982,994.75
TEL-	INTERSTATE TELECOMMUNICATIONS	34	67,288	67,254	2,858.29

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	64	1,344,129	848,367	48,781.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	917,674	199,444	11,468.10
CONS	TOT. CONTRACT CONSTRUCTION	148	2,719,879	1,490,626	85,711.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	264,485	48,341	2,779.64
MFG-	TOT. MANUFACTURING	40	424,057	67,040	3,854.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	760,662	760,043	43,702.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,233,536	1,218,063	70,038.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	34	98,821	94,868	5,454.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	41,145	41,145	2,365.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	144,889	82,801	4,761.07
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	61,078	61,078	3,512.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	99	565,840	389,024	22,368.87
RETL	TOT. RETAIL TRADE	145	1,009,355	762,957	43,870.01
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	11,965	11,965	688.00
7300	MISCELLANEOUS BUSINESS SERVICES	58	354,522	195,155	11,221.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	24,075	20,550	1,181.63
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	299,652	58,011	3,335.66
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	110	1,031,849	354,079	20,359.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	21,914	21,914	1,260.04
SERV	TOT. SERVICES	229	2,114,466	891,891	51,283.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	688	7,892,849	4,768,393	274,182.86
TEL-	INTERSTATE TELECOMMUNICATIONS	53	100,025	99,970	4,248.71



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	47	726,411	621,391	38,060.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	611,044	267,572	16,388.81
CONS	TOT. CONTRACT CONSTRUCTION	111	3,897,972	3,449,481	211,280.72
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	33	412,589	19,277	1,180.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	191,158	164,427	10,070.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	177,980	21,196	1,298.28
WHSL	TOT. WHOLESALE TRADE	37	324,712	28,896	1,769.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	75	1,749,598	1,620,215	99,238.10
RETL	TOT. RETAIL TRADE	108	2,106,214	1,941,877	118,939.85
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				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	13	32,382	32,382	1,983.41
7300	MISCELLANEOUS BUSINESS SERVICES	40	569,737	196,763	12,043.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	7,029	7,029	430.53
7600	MISCELLANEOUS REPAIR SERVICES	11	327,649	247,932	15,185.83
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	200,228	178,057	10,906.00
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	65	268,468	207,523	12,710.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	157	1,530,034	911,688	55,832.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	508	8,723,389	6,776,153	415,030.82
TEL-	INTERSTATE TELECOMMUNICATIONS	34	45,414	45,412	1,930.03

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-555 STATE FAIRGROUNDS

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				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	14,098	14,098	757.78
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	27,118	27,118	1,457.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	73	76,908	75,224	4,043.33
MFG-	TOT. MANUFACTURING	99	134,054	132,370	7,114.95
5090	MISCELLANEOUS WHOLESALERS	27	159,279	155,255	8,344.96
WHSL	TOT. WHOLESALE TRADE	27	159,279	155,255	8,344.96
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	18	178,694	178,694	9,604.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	250	697,202	690,215	37,099.15
RETL	TOT. RETAIL TRADE	292	1,306,328	1,297,559	69,743.91
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	23	906,684	904,958	48,641.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	3,717,762	1,499,216	80,582.85
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	75	110,212	109,910	5,907.72
GOVT	TOT. GOVERNMENT	75	110,212	109,910	5,907.72

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	5,485,669	3,252,344	174,813.75

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97

RUN NUMBER: 888.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	1,412,658	551,953	34,152.08
CONS	TOT. CONTRACT CONSTRUCTION	128	7,567,884	6,469,830	400,320.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	735,966	183,462	11,351.71
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	96,008	72,280	4,472.33
MFG-	TOT. MANUFACTURING	31	879,566	283,865	17,564.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	79,253	73,360	4,539.19
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	37	1,773,726	15,228	942.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	56	2,089,360	158,275	9,793.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	233,530	233,530	14,449.67
5990	MISCELLANEOUS RETAILERS	92	421,133	204,014	12,621.66
RETL	TOT. RETAIL TRADE	110	1,125,599	890,852	55,119.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	139,888	104,756	6,481.82

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	22	103,613	101,886	6,304.22
7300	MISCELLANEOUS BUSINESS SERVICES	51	737,413	688,828	42,621.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	41,670	37,722	2,334.07
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	131,943	131,943	8,163.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	403,789	266,922	16,515.80
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	113	2,112,909	800,998	49,561.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	225	3,565,771	2,062,733	127,631.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	592	15,448,575	10,045,949	621,591.48
TEL-	INTERSTATE TELECOMMUNICATIONS	4	106	106	4.50

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	3,838,768	177,122	9,520.30
0700	AGRICULTURAL SERVICES	30	509,366	281,895	15,151.88
AGRI	TOT. AGRICULTURE	49	4,348,135	459,017	24,672.18
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	422	40,894,302	32,889,914	1,767,832.94
1610	HIGHWAY CONTRACTORS	7	429,190	353,667	19,009.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	468,289	288,551	15,509.63
1700	SPECIAL TRADE CONTRACTORS	447	14,808,749	8,146,140	437,855.02
CONS	TOT. CONTRACT CONSTRUCTION	884	56,600,531	41,678,273	2,240,207.20
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	31	7,764,382	400,703	21,537.77
2700	PRINTING AND PUBLISHING	28	1,199,404	204,020	10,966.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	9,473,528	333,623	17,932.24
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	1,663,864	180,562	9,705.20
3500	MACHINERY, EXCEPT ELECTRICAL	7	96,833	49,971	2,685.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	21	11,322,765	11,290,761	606,878.45
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	205	15,965,023	6,145,147	330,301.65
MFG-	TOT. MANUFACTURING	367	53,616,678	22,102,581	1,188,013.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	1,626,530	1,501,785	80,720.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	22,694,454	2,421,002	128,368.03
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	6,926,549	6,811,763	366,132.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	18,975,092	13,058,750	701,907.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193	58,398,759	30,802,297	1,653,862.61
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,371,491	290,364	15,607.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	13,540,797	823,957	44,287.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	11	1,046,367	220,086	11,829.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	3,496,026	1,880,813	101,093.70
5090	MISCELLANEOUS WHOLESALERS	191	47,927,650	4,690,424	252,110.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	2,173,639	1,511,929	81,266.18
WHSL	TOT. WHOLESALE TRADE	277	70,704,137	10,012,250	538,158.36
5200	BUILDING MATERIALS	25	3,769,324	2,501,865	134,475.28
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	2,559,094	1,797,658	96,624.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	9,876,782	8,294,506	445,829.70
5510	MOTOR VEHICLE DEALERS	16	1,087,334	211,126	11,348.01
5540	GASOLINE SERVICE STATIONS	28	1,243,974	183,748	9,876.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	3,043,273	2,061,541	110,807.84
5600	APPAREL AND ACCESSORY STORES	8	87,642	87,642	4,710.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	810,206	751,150	40,374.35
5800	EATING AND DRINKING PLACES	150	6,581,829	6,453,335	346,866.80
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,691,739	1,671,781	89,858.23
5910	DRUG AND PROPRIETARY STORES	11	2,636,717	1,985,686	106,730.64
5920	PACKAGE LIQUOR STORES	9	932,342	932,342	50,113.38
5990	MISCELLANEOUS RETAILERS	552	22,611,705	12,327,956	662,627.73
RETL	TOT. RETAIL TRADE	1,037	63,686,903	45,890,854	2,466,633.62
6000	BANKS	13	290,881	287,905	15,474.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	1,916,354	866,420	46,570.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	1,397,320	203,857	10,957.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	177,412	78,014	4,193.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	3,804,962	1,438,917	77,341.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	697,908	290,822	15,631.69
7200	PERSONAL SERVICES	231	2,369,183	2,328,566	125,160.56
7300	MISCELLANEOUS BUSINESS SERVICES	477	21,251,251	17,179,718	923,409.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	20	257,580,752	186,256,093	10,011,264.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	220	5,136,348	3,622,688	194,719.45
7600	MISCELLANEOUS REPAIR SERVICES	109	1,457,350	945,065	50,797.30
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	1,345,630	1,325,043	71,221.03
7900	AMUSEMENT AND RECREATION SERVICES	30	1,817,762	1,763,826	94,805.67
8010	PHYSICIANS, DENTISTS AND OTHERS	60	970,257	883,334	47,479.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	1,147,632	1,075,642	57,815.79



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	21	239,325	236,533	12,713.65
8200	EDUCATIONAL SERVICES	27	166,193	77,458	4,163.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	93,408	52,495	2,821.59
8900	MISCELLANEOUS SERVICES	662	12,534,298	8,203,117	440,917.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	90	2,700,943	2,300,479	123,650.78
SERV	TOT. SERVICES	2,052	309,508,240	226,540,879	12,176,572.62
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	5,003	621,970,576	380,037,492	20,425,254.94
TEL-	INTERSTATE TELECOMMUNICATIONS	95	3,003,747	3,002,323	127,598.73

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	110,977	82,242	4,985.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	195,335	166,600	10,100.12
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	192,016	159,935	9,696.08
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	77,921	50,362	3,053.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	269,836	213,905	12,960.03
RETL	TOT. RETAIL TRADE	54	657,024	521,721	31,621.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	85,733	45,342	2,748.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	85,733	45,342	2,748.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	35,078	35,078	2,126.59
7200	PERSONAL SERVICES	7	2,718	2,714	164.52
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	9	4,557	4,357	264.13
SERV	TOT. SERVICES	38	87,045	86,840	5,264.71

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 114  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 28-130

RESERVE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	1,087,146	880,474	53,370.83
TEL- INTERSTATE TELECOMMUNICATIONS	21	9,247	8,967	381.11

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	410,653	142,504	7,303.34
CONS	TOT. CONTRACT CONSTRUCTION	39	1,100,526	796,956	40,844.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	17,619	17,619	902.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	19	340,991	321,083	16,455.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	53,393	53,393	2,736.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	320,314	204,042	10,457.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	411,276	359,924	18,446.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	1,015,315	625,273	32,045.24
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	21	221,340	24,624	1,261.97
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	17,304	17,187	880.80
5400	RETAIL FOOD STORES	7	16,340	16,340	837.43
5540	GASOLINE SERVICE STATIONS	24	242,347	206,389	10,577.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	18	95,867	95,794	4,909.42
5813	LIQUOR DISPENSERS - BY THE DRINK	9	58,316	58,316	2,988.74
5920	PACKAGE LIQUOR STORES	8	83,315	83,315	4,269.92
5990	MISCELLANEOUS RETAILERS	78	625,487	493,970	25,315.97
RETL	TOT. RETAIL TRADE	165	1,274,168	1,083,575	55,533.27
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	21	254,419	225,619	11,562.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	112,386	89,010	4,561.76
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	145,881	141,413	7,247.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	34,806	27,231	1,395.57
7600	MISCELLANEOUS REPAIR SERVICES	11	23,486	23,486	1,203.68
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	60	297,219	270,548	13,865.59
SERV	TOT. SERVICES	149	694,724	632,633	32,422.49
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	504	5,007,809	3,747,720	192,070.72
TEL-	INTERSTATE TELECOMMUNICATIONS	30	5,525	5,449	231.61

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	3,040,984	30,688	1,975.52
0700	AGRICULTURAL SERVICES	19	209,798	205,014	13,197.76
AGRI	TOT. AGRICULTURE	31	3,250,783	235,701	15,173.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	332,518	292,872	18,853.64
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	43	625,368	400,078	25,754.99
1500	GENERAL BUILDING CONTRACTORS	231	7,230,694	6,484,306	417,427.21
1610	HIGHWAY CONTRACTORS	8	644,473	451,318	29,053.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	224,151	119,526	7,671.29
1700	SPECIAL TRADE CONTRACTORS	286	5,598,540	3,197,063	205,805.97
CONS	TOT. CONTRACT CONSTRUCTION	541	13,697,858	10,252,213	659,958.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	808,874	100,472	6,467.88
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	151,696	13,418	863.79
2700	PRINTING AND PUBLISHING	28	790,322	460,410	29,638.90
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	150,881	39,251	2,526.77
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	13	290,473	143,032	9,207.66
3900	MISCELLANEOUS MANUFACTURING	130	4,947,989	387,143	24,922.36
MFG-	TOT. MANUFACTURING	218	7,324,152	1,235,826	79,556.33
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	301,047	301,047	17,490.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	529,241	180,909	11,645.99
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	3,266,048	3,106,965	200,010.78
4830	RADIO AND TELEVISION BROADCASTING	22	617,814	460,372	29,636.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	5,100,027	4,284,239	275,797.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	14,177,438	11,750,956	754,578.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	982,179	262,536	16,900.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	599,010	403,972	26,005.73
5040	GROCERIES AND RELATED PRODUCTS	34	5,057,828	1,544,588	99,432.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,174,321	275,337	17,724.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	1,318,312	80,510	5,182.83

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	1,747,625	1,099,675	70,776.31
5090	MISCELLANEOUS WHOLESALERS	192	13,148,553	1,589,695	102,335.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	936,658	533,480	34,342.77
WHSL	TOT. WHOLESALE TRADE	348	24,964,486	5,789,794	372,701.91
5200	BUILDING MATERIALS	19	1,398,925	978,675	63,002.21
5251	HARDWARE STORES	20	1,240,910	1,068,921	68,811.78
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,710,303	1,561,421	100,516.49
5310	DEPARTMENT STORES	18	14,106,556	13,721,344	883,311.56
5400	RETAIL FOOD STORES	68	13,964,874	12,045,987	775,459.95
5510	MOTOR VEHICLE DEALERS	32	2,788,582	751,847	48,400.12
5540	GASOLINE SERVICE STATIONS	32	1,705,454	397,838	25,610.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	44	1,502,629	1,131,924	72,867.63
5600	APPAREL AND ACCESSORY STORES	91	2,896,117	2,868,506	184,660.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	2,518,448	2,303,726	148,302.37
5800	EATING AND DRINKING PLACES	266	9,402,415	8,880,382	571,674.59
5813	LIQUOR DISPENSERS - BY THE DRINK	12	383,664	383,664	24,698.39
5910	DRUG AND PROPRIETARY STORES	18	4,908,845	4,137,521	266,352.93
5920	PACKAGE LIQUOR STORES	17	1,061,221	1,042,945	67,139.59
5990	MISCELLANEOUS RETAILERS	816	24,702,132	21,355,111	1,374,737.84
RETL	TOT. RETAIL TRADE	1,558	86,411,268	73,938,676	4,759,803.80
6000	BANKS	18	1,059,825	939,040	60,450.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	19	268,322	268,322	17,273.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	314,919	285,212	18,360.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	68	1,379,132	1,123,039	72,294.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	266,513	235,418	15,155.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	355,385	30,592	1,969.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	171	4,396,733	3,026,841	194,851.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	1,981,184	1,433,946	92,310.26
7200	PERSONAL SERVICES	365	2,270,028	2,199,367	141,418.89
7300	MISCELLANEOUS BUSINESS SERVICES	316	5,776,004	4,531,647	291,386.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	183	2,720,145	2,367,052	152,378.34
7600	MISCELLANEOUS REPAIR SERVICES	83	2,396,419	1,471,001	94,685.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	35	476,867	275,354	17,725.96
8010	PHYSICIANS, DENTISTS AND OTHERS	272	7,929,266	7,772,524	500,356.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	5,339,660	4,466,451	287,527.71
8100	LEGAL SERVICES	103	3,936,914	3,904,915	251,378.70

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	27	119,924	119,924	7,719.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	957	12,894,385	8,763,669	564,065.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	3,268,851	644,324	41,478.34
SERV	TOT. SERVICES	2,522	49,551,015	38,279,576	2,463,636.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	150,759	101,365	6,525.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,613	204,549,861	145,011,026	9,332,539.99
TEL-	INTERSTATE TELECOMMUNICATIONS	60	1,308,786	1,306,067	55,507.83



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	242,169	112,673	7,112.48
CONS	TOT. CONTRACT CONSTRUCTION	24	559,592	430,096	27,149.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	49,832	31,893	2,013.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	73,055	73,039	4,610.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	478,134	375,439	23,699.62
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	6,834	6,420	405.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	320,497	319,035	20,139.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	25,893	25,893	1,634.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	354,957	309,349	19,527.68
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	719,144	265,530	16,761.55
RETL	TOT. RETAIL TRADE	78	1,255,743	756,521	47,755.39
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	17,240	16,519	1,042.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	147,529	146,869	9,271.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	70	512,363	510,981	32,255.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	3,693,554	2,881,295	181,881.81
TEL-	INTERSTATE TELECOMMUNICATIONS	23	25,132	25,101	1,066.77

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	18	105,660	37,243	2,420.82
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	30 47	63,841 412,840	63,718 363,149	4,141.69 23,604.65
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 17 22 57	499,700 27,509 248,768 914,917	451,127 27,509 245,076 847,072	29,323.25 1,788.10 15,929.94 55,059.68
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8010 8060 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 21 46	11,903 70,089 605,227	11,903 67,429 141,289	773.68 4,382.86 9,183.77

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	2,066,100	1,406,553	91,425.90
TEL-	INTERSTATE TELECOMMUNICATIONS	24	20,928	20,849	886.08

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	34,932	27,209	1,581.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	146,853	105,058	6,106.54
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	87,366	87,366	5,078.14
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	7	111,400	111,383	6,474.14
8900	MISCELLANEOUS SERVICES	10	733	732	42.52
SERV	TOT. SERVICES	17	112,132	112,115	6,516.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	376,302	332,405	19,321.06
TEL-	INTERSTATE TELECOMMUNICATIONS	12	805	792	33.66

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	26	490,964	257,355	15,280.44
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	51	1,541,293	431,509	25,620.86
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	75	781,912	806,393	47,879.65
MINE	TOT. MINING	84	1,465,829	1,487,501	88,320.43
1500	GENERAL BUILDING CONTRACTORS	54	2,575,691	2,107,919	125,157.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	1,560,722	1,156,398	68,661.12
CONS	TOT. CONTRACT CONSTRUCTION	147	7,790,122	6,640,290	394,267.23
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	25	172,778	105,255	6,249.52
MFG-	TOT. MANUFACTURING	39	770,713	227,589	13,513.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	287,414	229,447	13,623.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	283,681	27,833	1,652.58
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	527,888	503,784	29,912.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	2,729,465	2,574,338	152,851.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	4,454,349	3,746,791	222,465.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	1,105,935	35,094	2,083.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	1,317,735	102,555	6,089.19
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	7	184,874	55,633	3,303.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	2,550,159	474,779	28,189.99
5510	MOTOR VEHICLE DEALERS				

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 126  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	46,864	46,864	2,782.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	177,235	168,897	10,028.23
5800	EATING AND DRINKING PLACES	12	229,435	227,276	13,494.50
5813	LIQUOR DISPENSERS - BY THE DRINK	9	63,479	63,479	3,769.08
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	112	2,562,999	2,001,316	118,803.36
RETL	TOT. RETAIL TRADE	195	6,173,945	3,385,255	200,974.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	78,254	64,971	3,857.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	39	302,171	281,914	16,738.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	505,578	370,049	21,971.66
7600	MISCELLANEOUS REPAIR SERVICES	16	142,787	116,836	6,937.13
7900	AMUSEMENT AND RECREATION SERVICES	14	295,808	295,808	17,563.60
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	163	1,326,285	1,140,428	67,712.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	290	2,616,933	2,237,112	132,828.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	945	26,209,172	18,323,574	1,087,937.54
TEL-	INTERSTATE TELECOMMUNICATIONS	58	269,661	269,556	11,456.17

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25	149,628	31,598	1,994.62
2400 2900 3400 3500 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 20	53,906 472,850	19,537 103,620	1,233.26 6,541.03
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	40 50	130,170 927,665	129,857 803,151	8,197.19 50,698.88
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	19 7 37	473,883 961,246 2,067,365	37,187 66,987 227,815	2,347.46 4,228.58 14,380.84
5200 5300 5400 5540 5592 5599 5600 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 15 17 46 120	2,675,637 501,189 4,489,679 1,280,474 9,979,034	2,130,415 450,432 1,253,249 465,121 4,487,456	134,482.46 28,433.54 79,111.30 29,360.78 283,270.67



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	5,836	5,836	368.37
7300	MISCELLANEOUS BUSINESS SERVICES	9	30,114	6,596	416.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	165,643	158,172	9,984.64
7600	MISCELLANEOUS REPAIR SERVICES	8	62,222	51,897	3,276.03
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	97,279	65,781	4,152.44
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	278,504	158,764	10,022.02
SERV	TOT. SERVICES	109	727,788	507,312	32,024.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	14,646,403	6,362,577	401,637.77
TEL-	INTERSTATE TELECOMMUNICATIONS	40	36,687	36,667	1,558.36

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 04/11/97

RUN NUMBER: 888.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 33-156 GRANTS GOLF COURSE

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 JANUARY TO MARCH, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	0	12,218-	12,218-	771.25-
AGRI	TOT. AGRICULTURE	0	12,218-	12,218-	771.25-
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	55	531,276	304,805	19,240.79
CONS	TOT. CONTRACT CONSTRUCTION	110	2,412,223	2,045,973	129,151.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	144,505	100,097	6,318.65
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	579,225	50,633	3,196.17
MFG-	TOT. MANUFACTURING	71	1,483,272	306,572	19,352.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	358,114	349,499	22,000.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	152,958	43,697	2,758.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	746,666	736,697	46,503.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	3,505,220	2,971,240	187,497.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	143,626	352	22.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	120,925	44,399	2,802.68
WHSL	TOT. WHOLESALE TRADE	53	304,233	84,276	5,319.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	2,278,660	2,165,095	136,671.63
5310	DEPARTMENT STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	19	3,637,995	3,206,278	202,396.25
5510	MOTOR VEHICLE DEALERS	12	847,946	250,211	15,794.56
5540	GASOLINE SERVICE STATIONS	32	1,136,467	274,569	17,332.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	611,916	437,841	27,638.71
5600	APPAREL AND ACCESSORY STORES	16	164,661	164,661	10,394.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	51,284	10,679	674.07
5800	EATING AND DRINKING PLACES	65	1,500,544	1,474,316	93,066.25
5813	LIQUOR DISPENSERS - BY THE DRINK	19	382,602	382,602	24,151.76
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	201	1,500,144	1,221,775	77,120.49
RETL	TOT. RETAIL TRADE	434	13,968,347	10,949,425	691,178.36
6000	BANKS	12	243,397	214,783	13,558.16
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	18	247,496	135,468	8,551.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	576,423	388,636	24,532.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	997,850	858,318	54,154.99
7200	PERSONAL SERVICES	68	149,177	145,465	9,182.45
7300	MISCELLANEOUS BUSINESS SERVICES	84	3,019,907	2,873,133	181,366.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	284,718	243,765	15,387.69
7600	MISCELLANEOUS REPAIR SERVICES	24	93,745	90,980	5,743.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	321,732	310,606	19,607.00
8010	PHYSICIANS, DENTISTS AND OTHERS	40	779,613	776,545	49,019.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	935,203	930,685	58,749.49
8100	LEGAL SERVICES	17	297,489	297,489	18,778.96
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	176	646,847	537,557	33,933.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	547	7,548,381	7,086,646	447,318.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,347	30,055,375	24,090,044	1,520,591.59
TEL-	INTERSTATE TELECOMMUNICATIONS	60	238,333	238,058	10,117.49

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

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	43	672,111	224,811	12,920.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	603,706	372,129	21,332.88
CONS	TOT. CONTRACT CONSTRUCTION	95	2,483,475	1,553,116	89,233.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	11,571	10,782	619.97
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	16	1,044,195	754,891	43,406.23
MFG-	TOT. MANUFACTURING	34	1,241,177	893,753	51,390.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	449,343	443,705	25,513.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	2,514,047	1,560,290	89,716.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	85,532	49,740	2,860.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	92,116	35,445	2,038.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	879,004	766,871	44,095.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	374,838	38,450	2,210.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	369,796	357,836	20,575.59
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	62,391	57,309	3,295.28
5813	LIQUOR DISPENSERS - BY THE DRINK	21	197,867	197,867	11,377.36
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	71	840,801	655,646	37,691.25
RETL	TOT. RETAIL TRADE	146	1,902,984	1,316,786	75,706.89

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

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	11	63,810	63,810	3,669.09
7300	MISCELLANEOUS BUSINESS SERVICES	17	103,596	103,452	5,948.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	73,424	62,567	3,596.62
7900	AMUSEMENT AND RECREATION SERVICES	7	67,811	67,811	3,899.15
8010	PHYSICIANS, DENTISTS AND OTHERS	9	74,785	74,785	4,300.15
8900	MISCELLANEOUS SERVICES	76	403,064	259,158	14,885.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	143	871,165	705,581	40,534.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	539	9,974,165	6,864,954	394,618.84
TEL-	INTERSTATE TELECOMMUNICATIONS	51	122,060	121,970	5,183.74

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	67	1,482,864	1,024,002	70,829.65
CONS	TOT. CONTRACT CONSTRUCTION	118	3,535,367	2,820,504	194,555.90
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	9	230,714	172,091	11,905.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	782,979	26,071	1,793.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	43,358	1,978	136.22
MFG-	TOT. MANUFACTURING	45	1,100,042	240,682	16,634.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	239,309	7,588	522.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	532,101	531,918	36,790.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	18	2,346,731	751,556	51,976.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	3,568,688	1,665,667	115,202.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	318,564	25,310	1,749.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	224,344	18,361	1,273.46
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,119,218	200,637	13,872.32
WHSL	TOT. WHOLESALE TRADE	66	1,671,715	253,452	17,529.31
5200	BUILDING MATERIALS	13	1,114,401	509,505	35,246.78
5251	HARDWARE STORES	12	383,199	324,719	22,447.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	230,776	217,827	15,044.59
5310	DEPARTMENT STORES	9	2,352,520	2,334,826	161,166.54
5400	RETAIL FOOD STORES	22	3,747,871	3,161,690	218,611.32
5510	MOTOR VEHICLE DEALERS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	26	1,089,808	1,005,245	69,492.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	655,829	462,312	31,986.23
5600	APPAREL AND ACCESSORY STORES	12	64,839	64,534	4,457.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	159,582	115,867	8,012.04
5800	EATING AND DRINKING PLACES	58	1,489,253	1,476,712	102,056.67
5813	LIQUOR DISPENSERS - BY THE DRINK	25	206,318	206,318	14,264.77
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	217	2,077,852	1,635,946	113,001.22
RETL	TOT. RETAIL TRADE	445	14,735,575	12,380,883	855,598.05
6000	BANKS	9	286,522	216,112	14,940.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	146,493	100,381	6,926.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	605,711	372,852	25,762.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	659,935	612,279	42,297.86
7200	PERSONAL SERVICES	83	476,193	451,343	31,163.96
7300	MISCELLANEOUS BUSINESS SERVICES	51	616,253	584,362	40,411.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	315,530	296,098	20,477.26
7600	MISCELLANEOUS REPAIR SERVICES	34	93,099	86,239	5,964.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	873,900	873,312	60,364.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	538,381	538,381	37,228.47
8100	LEGAL SERVICES	23	385,979	385,979	26,682.73
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	206	1,950,690	1,818,065	125,603.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	566	6,031,321	5,767,421	398,588.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,398	32,334,217	24,477,079	1,691,357.84
TEL-	INTERSTATE TELECOMMUNICATIONS	49	254,525	254,146	10,801.24



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	45,230	29,685	1,558.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	93,898	72,950	3,829.89
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	26,736	25,820	1,355.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	6,881	6,881	361.26
RETL	TOT. RETAIL TRADE	27	52,086	51,171	2,686.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	6,374	6,374	334.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	23,158	20,080	1,054.19
SERV	TOT. SERVICES	32	42,481	39,403	2,068.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	204,247	176,806	9,282.27
TEL-	INTERSTATE TELECOMMUNICATIONS	7	442	442	18.80

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	20	221,364	157,652	9,754.74
1700	SPECIAL TRADE CONTRACTORS	26	178,643	90,303	5,587.51
CONS	TOT. CONTRACT CONSTRUCTION	46	400,007	247,956	15,342.25
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	20,924	7,792	482.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	100,633	100,632	6,226.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	329,287	221,687	13,716.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	488,816	375,100	23,209.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	21,667	1,047	64.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	92,552	30,014	1,857.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	27,584	24,770	1,532.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	188,836	182,219	11,274.81
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				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	84,323	71,291	4,411.12
RETL	TOT. RETAIL TRADE	83	764,128	705,497	43,652.60
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	44,916	39,716	2,457.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	11,460	11,460	709.08

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	15	26,513	26,487	1,638.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	30,160	21,249	1,314.79
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	31,160	31,160	1,928.00
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	171,965	114,425	7,080.06
SERV	TOT. SERVICES	88	295,615	224,565	13,894.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	310	2,106,958	1,630,639	100,895.82
TEL-	INTERSTATE TELECOMMUNICATIONS	35	41,098	41,084	1,746.06

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	88,330	77,920	4,821.29
CONS	TOT. CONTRACT CONSTRUCTION	32	469,911	428,986	26,543.55
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	7	397,070	10,340	639.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	59,449	59,449	3,678.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,325,827	1,184,829	73,311.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	18,388	6,585	407.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	8	180,876	179,088	11,081.07
5990	MISCELLANEOUS RETAILERS	46	706,304	533,452	33,007.30
RETL	TOT. RETAIL TRADE	69	1,180,133	863,832	53,449.56
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	8	170,507	168,088	10,400.42
7200	PERSONAL SERVICES	7	17,198	17,198	1,064.14
7300	MISCELLANEOUS BUSINESS SERVICES	13	31,686	28,777	1,780.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 140  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	20	17,686	12,743	788.51
SERV	TOT. SERVICES	57	279,674	269,403	16,669.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	3,797,405	2,876,078	177,957.33
TEL-	INTERSTATE TELECOMMUNICATIONS	30	20,003	19,960	848.31

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	284,351	280,919	17,206.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	84,598	81,178	4,972.12
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	9	318,357	155,646	9,533.31
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	87,966	87,966	5,387.89
5990	MISCELLANEOUS RETAILERS	56	197,074	180,752	11,071.11
RETL	TOT. RETAIL TRADE	97	627,136	444,304	27,213.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	5,199	5,199	318.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	5,199	5,199	318.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	16	24,147	24,147	1,479.04
SERV	TOT. SERVICES	34	178,495	178,495	10,932.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	194	1,200,468	992,784	60,808.07
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,538	3,538	150.38

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	52	1,170,157	799,322	49,458.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	94	1,429,238	885,179	54,770.47
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	49	101,239	100,154	6,154.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	967,969	964,880	59,641.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	185,579	175,768	10,875.63
5200	BUILDING MATERIALS	7	897,303	360,430	22,301.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,231,998	961,583	59,497.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	347,359	347,359	21,481.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	87	817,826	754,674	46,695.39
RETL	TOT. RETAIL TRADE	147	3,454,008	2,573,862	159,246.70
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	857,740	810,756	50,165.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	957,082	880,662	54,490.97

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	25	111,545	106,347	6,580.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	209,754	202,743	12,544.74
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	108	875,023	743,747	46,016.70
SERV	TOT. SERVICES	175	8,342,796	8,117,385	502,252.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	575	15,422,442	13,649,255	844,465.10
TEL-	INTERSTATE TELECOMMUNICATIONS	50	66,054	65,792	2,796.16



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	56	1,558,747	1,534,457	86,313.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	344,353	274,166	15,421.86
1700	SPECIAL TRADE CONTRACTORS	35	289,899	223,751	12,585.98
CONS	TOT. CONTRACT CONSTRUCTION	100	2,193,000	2,032,374	114,321.05
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	303,615	302,950	17,040.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	1,322,478	1,086,911	61,138.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,794,979	1,489,925	83,808.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	283,560	104,203	5,861.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
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	8	85,482	85,482	4,808.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	50	1,653,934	1,624,940	91,311.70
RETL	TOT. RETAIL TRADE	79	1,794,726	1,738,021	97,672.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	643,337	642,512	36,141.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	643,337	642,512	36,141.33

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	67,731	53,908	3,032.33
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	22	300,458	52,906	2,975.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	12,867	12,520	704.23
7900	AMUSEMENT AND RECREATION SERVICES	11	41,385	41,269	2,321.41
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	79	202,959	245,343	13,800.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	146	697,463	478,010	26,888.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	446	7,528,912	6,597,698	371,029.48
TEL-	INTERSTATE TELECOMMUNICATIONS	48	136,346	136,194	5,788.25

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	159	3,847,881	2,411,658	146,206.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	262	5,522,969	3,336,505	202,275.56
CONS	TOT. CONTRACT CONSTRUCTION	436	9,871,071	6,177,362	374,502.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	923,946	70,608	4,280.64
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	128,896	59,080	3,581.76
2700	PRINTING AND PUBLISHING	11	800,498	586,694	35,568.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	8	714,381	11,149	675.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	72	3,572,375	112,779	6,837.22
MFG-	TOT. MANUFACTURING	132	6,727,191	964,451	58,469.93
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	413,258	331,663	20,107.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	755,601	139,686	8,468.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	2,827,008	2,826,860	171,378.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,918,838	4,323,107	262,088.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	12,963,711	11,250,552	682,064.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	499,367	177,316	10,749.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	2,001,127	113,081	6,855.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	262,621	50,688	3,072.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	268,656	229,844	13,934.31
5090	MISCELLANEOUS WHOLESALE	136	6,160,842	962,480	58,350.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	696,559	643,078	38,986.60
WHSL	TOT. WHOLESALE TRADE	224	10,935,381	2,512,262	152,306.01

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	24	2,398,327	1,056,832	64,070.42
5251	HARDWARE STORES	10	527,130	418,554	25,374.81
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,778,057	1,264,488	76,659.60
5310	DEPARTMENT STORES	18	15,770,155	15,494,287	939,341.18
5400	RETAIL FOOD STORES	80	13,740,510	11,612,278	703,994.36
5510	MOTOR VEHICLE DEALERS	36	1,877,062	1,363,388	82,655.36
5540	GASOLINE SERVICE STATIONS	40	754,127	603,830	36,607.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	1,604,690	1,219,984	73,961.55
5600	APPAREL AND ACCESSORY STORES	70	2,479,854	2,457,987	149,015.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	72	2,184,766	1,836,844	111,358.65
5800	EATING AND DRINKING PLACES	167	6,925,513	6,886,619	417,501.33
5813	LIQUOR DISPENSERS - BY THE DRINK	36	1,357,606	1,241,131	75,243.54
5910	DRUG AND PROPRIETARY STORES	18	3,977,131	3,431,551	208,037.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	674	12,923,872	11,148,775	675,858.28
RETL	TOT. RETAIL TRADE	1,342	68,745,757	60,404,531	3,661,988.51
6000	BANKS	17	690,639	659,073	39,956.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	97,211	76,146	4,616.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	310,840	306,676	18,592.21
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	814,149	709,822	43,032.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	140	2,616,768	2,330,265	141,272.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	1,544,370	1,119,547	67,835.84
7200	PERSONAL SERVICES	246	1,841,211	1,763,111	106,888.74
7300	MISCELLANEOUS BUSINESS SERVICES	185	2,576,935	2,589,394	156,982.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	146	2,430,804	1,757,047	106,520.96
7600	MISCELLANEOUS REPAIR SERVICES	96	1,128,597	884,585	53,627.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	53	364,442	364,331	22,087.56
8010	PHYSICIANS, DENTISTS AND OTHERS	162	5,028,616	5,008,716	303,653.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	3,676,250	3,672,243	222,629.70
8100	LEGAL SERVICES	76	1,101,645	1,095,810	66,433.51
8200	EDUCATIONAL SERVICES	13	51,122	49,822	3,020.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	68,714	62,288	3,776.17
8900	MISCELLANEOUS SERVICES	629	3,505,869	2,713,234	164,489.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,722	23,740,714	21,498,917	1,303,334.62

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 148  
RUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,180	140,043,232	105,375,312	6,388,300.89
TEL-	INTERSTATE TELECOMMUNICATIONS	59	1,127,845	1,126,864	47,891.73

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	3,477	3,036	163.20
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	106,798	62,989	3,385.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	186,175	87,686	4,713.10

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	11,464	10,561	600.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	66,704	57,852	3,290.31
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	13	4,461	4,406	250.62
RETL	TOT. RETAIL TRADE	23	8,539	8,484	482.57
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	85,112	68,691	3,906.81
TEL-	INTERSTATE TELECOMMUNICATIONS	7	399	399	16.97

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	83,025	67,230	4,075.86
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	86,569	60,896	3,691.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	406,007	341,145	20,681.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	26,219	24,647	1,494.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	49,011	47,995	2,909.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	311,820	304,837	18,480.76
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	170,302	170,302	10,324.57
5990	MISCELLANEOUS RETAILERS	46	56,752	56,168	3,405.21
RETL	TOT. RETAIL TRADE	100	789,604	774,798	46,972.16
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				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	9	2,723	2,710	164.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	47,954	22,848	1,385.16
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	26	37,444	37,429	2,269.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	50	95,509	69,126	4,190.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	227	1,437,660	1,312,993	79,600.15
TEL-	INTERSTATE TELECOMMUNICATIONS	19	32,777	32,750	1,391.88

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	32,138	26,986	1,585.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	67,411	67,411	3,960.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	70,314	53,528	3,144.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	622,308	281,065	16,512.53
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	352,599	35,739	2,099.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	120,893	120,893	7,102.44
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	20	23,263	17,915	1,052.49
RETL	TOT. RETAIL TRADE	48	276,732	271,384	15,943.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	252,671	217,468	12,776.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	43,315	36,553	2,147.49
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	21	15,354	15,348	901.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	336,467	294,495	17,301.66

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	1,621,246	910,517	53,492.95
TEL-	INTERSTATE TELECOMMUNICATIONS	17	3,181	3,143	133.61

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-005 RMDR CURRY 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	57	7,115,009	6,750,488	362,838.73
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	113	11,645,653	9,535,317	512,523.28
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	14	167,990	12,844	690.39
MFG-	TOT. MANUFACTURING	21	239,565	23,055	1,239.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	676,554	640,816	34,443.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	3,372,026	1,307,037	70,253.24
4920	GAS UTILITIES	9	1,021,269	418,843	22,512.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	5,252,899	2,546,736	136,887.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	955,437	62,224	3,344.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	2,023,499	505,823	27,187.94
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	17	3,676,635	618,999	33,271.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	133,251	133,251	7,162.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	32,247	32,247	1,733.28
5990	MISCELLANEOUS RETAILERS	108	684,625	326,259	17,536.36
RETL	TOT. RETAIL TRADE	166	4,653,059	1,163,755	62,551.74

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 05-005 RMDR CURRY 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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	97,981	80,180	4,309.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	122,877	122,877	6,604.65
7300	MISCELLANEOUS BUSINESS SERVICES	20	2,330,372	2,102,888	113,030.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	383,891	272,041	14,622.18
7600	MISCELLANEOUS REPAIR SERVICES	20	373,686	362,053	19,460.33
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	316,126	295,578	15,887.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	66,781	58,661	3,153.03
SERV	TOT. SERVICES	190	3,662,792	3,282,455	176,431.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	634	27,675,725	17,235,342	926,399.48
TEL-	INTERSTATE TELECOMMUNICATIONS	51	307,216	306,959	13,045.75

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	105,145	38,746	2,397.37
CONS	TOT. CONTRACT CONSTRUCTION	35	591,119	54,314	3,360.66
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	282,332	57,905	3,582.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	128,072	117,272	7,256.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	910,873	584,859	36,188.14
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	96,889	38,830	2,402.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	15,091	15,091	933.75
5400	RETAIL FOOD STORES	13	754,923	628,124	38,865.18
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	95,878	95,878	5,932.45
5813	LIQUOR DISPENSERS - BY THE DRINK	8	132,518	132,518	8,199.58
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	58	833,196	189,950	11,753.15
RETL	TOT. RETAIL TRADE	122	2,378,107	1,323,950	81,919.46
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	14	30,083	29,369	1,817.23

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 27-104

FORT SUMNER

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	19	37,734	28,589	1,768.97
7300	MISCELLANEOUS BUSINESS SERVICES	15	29,561	29,243	1,809.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	65,004	59,275	3,667.60
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	41	81,040	80,708	4,993.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	122	665,103	649,572	40,192.26
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	369	4,717,425	2,711,876	167,797.33
TEL-	INTERSTATE TELECOMMUNICATIONS	18	4,320	4,302	182.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	822,494	51,348	2,888.32
AGRI	TOT. AGRICULTURE	9	822,494	51,348	2,888.32
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	15	52,124	51,911	2,919.98
CONS	TOT. CONTRACT CONSTRUCTION	31	3,403,216	3,266,565	183,744.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	105,494	95,321	5,361.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	132,179	117,809	6,626.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	328,733	300,986	16,930.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	147,697	92,677	5,213.10
RETL	TOT. RETAIL TRADE	39	189,053	134,033	7,539.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	96,136	81,053	4,559.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	15	214,812	201,777	11,349.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	40	492,340	335,023	18,845.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	5,522,393	4,206,193	236,598.44
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,308	1,308	55.60



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	18	1,505,330	93,336	5,950.17
0700	AGRICULTURAL SERVICES	20	500,241	409,837	26,127.13
AGRI	TOT. AGRICULTURE	38	2,005,571	503,173	32,077.30
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	590	32,046,058	23,008,623	1,466,795.64
1610	HIGHWAY CONTRACTORS	18	2,320,898	2,012,606	128,303.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	2,448,037	2,112,124	134,647.91
1700	SPECIAL TRADE CONTRACTORS	574	19,258,915	8,158,143	520,081.73
CONS	TOT. CONTRACT CONSTRUCTION	1,207	56,073,907	35,291,496	2,249,828.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	29	2,387,245	677,912	43,216.91
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	1,823,701	323,380	20,615.45
2700	PRINTING AND PUBLISHING	33	952,561	493,648	31,470.04
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	2,072,682	275,961	17,592.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	321,301	53,870	3,434.22
3500	MACHINERY, EXCEPT ELECTRICAL	12	670,988	21,014	1,339.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	147	4,788,300	722,159	46,037.61
MFG-	TOT. MANUFACTURING	306	13,388,717	2,704,508	172,412.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	1,951,857	1,901,966	121,216.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	1,425,718	568,805	36,261.35
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	7,231,977	7,225,714	460,636.48
4830	RADIO AND TELEVISION BROADCASTING	19	2,511,209	2,078,973	132,534.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	10,387,856	9,109,756	580,746.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	24,200,565	21,030,750	1,340,673.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	1,022,429	278,787	17,772.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	179,829	97,172	6,193.01
5040	GROCERIES AND RELATED PRODUCTS	35	2,362,016	437,432	27,886.32
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,919,472	127,543	8,130.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	3,142,007	385,679	24,587.08

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	3,208,037	1,437,230	91,623.42
5090	MISCELLANEOUS WHOLESALERS	230	37,189,691	1,380,773	88,024.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	2,894,639	1,808,903	115,317.56
WHSL	TOT. WHOLESALE TRADE	403	51,918,120	5,953,520	379,535.21
5200	BUILDING MATERIALS	51	7,594,724	2,395,465	152,710.90
5251	HARDWARE STORES	28	2,594,941	2,065,765	131,692.49
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	6,263,392	5,481,646	349,454.98
5310	DEPARTMENT STORES	25	33,845,877	33,132,874	2,112,220.70
5400	RETAIL FOOD STORES	111	30,497,387	26,311,397	1,677,351.56
5510	MOTOR VEHICLE DEALERS	46	14,689,637	3,672,724	234,136.12
5540	GASOLINE SERVICE STATIONS	59	6,200,891	1,384,052	88,233.33
5592	MOBILE HOME DEALERS	34	6,777,867	6,492,573	413,901.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	91	5,759,676	4,207,840	268,245.98
5600	APPAREL AND ACCESSORY STORES	150	5,811,096	5,609,555	357,609.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	5,827,711	5,082,285	323,995.68
5800	EATING AND DRINKING PLACES	489	16,611,518	16,030,469	1,021,500.24
5813	LIQUOR DISPENSERS - BY THE DRINK	54	3,278,084	3,271,000	208,526.23
5910	DRUG AND PROPRIETARY STORES	18	7,156,902	6,325,774	403,268.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,481	43,732,164	33,919,772	2,160,263.14
RETL	TOT. RETAIL TRADE	2,847	198,086,163	156,735,789	9,989,338.32
6000	BANKS	23	2,934,646	2,033,060	129,607.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	316,322	261,539	16,673.10
6120	SAVINGS AND LOAN ASSOCIATIONS	17	722,783	106,816	6,809.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	24	618,243	618,243	39,413.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	471,999	448,820	28,612.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	207	5,247,004	2,113,054	134,707.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	557,990	266,736	17,004.44
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	1,464,956	261,717	16,684.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	348	12,333,944	6,109,985	389,511.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	166	7,350,099	4,666,497	297,404.06
7200	PERSONAL SERVICES	777	5,984,390	5,485,566	349,659.89
7300	MISCELLANEOUS BUSINESS SERVICES	625	18,351,297	14,006,669	892,922.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18	688,941	121,732	7,760.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	367	6,133,193	4,740,449	302,138.89
7600	MISCELLANEOUS REPAIR SERVICES	183	1,446,412	1,002,746	63,925.15
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	929,656	926,018	59,033.66
7900	AMUSEMENT AND RECREATION SERVICES	67	510,794	501,486	31,969.68
8010	PHYSICIANS, DENTISTS AND OTHERS	667	21,432,036	19,973,127	1,272,297.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	145	10,206,773	8,372,718	533,760.82

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	222	4,732,267	4,687,920	298,854.90
8200	EDUCATIONAL SERVICES	110	854,032	825,792	52,644.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	223,661	209,261	13,340.43
8900	MISCELLANEOUS SERVICES	1,308	18,924,706	13,856,251	883,229.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	88	2,291,941	2,079,089	132,542.01
SERV	TOT. SERVICES	4,777	100,060,196	81,455,323	5,191,483.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	21	390,869	236,019	15,046.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,166	463,295,689	314,789,195	20,063,907.59
TEL-	INTERSTATE TELECOMMUNICATIONS	75	2,382,329	2,378,634	101,091.66

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	19	63,173	40,943	2,610.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	33	110,206	84,421	5,381.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	10,022	10,022	638.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	96,721	96,520	6,153.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	430,418	401,267	25,580.77
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	5,088	2,087	133.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	583,876	245,036	15,621.09
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	19,884	19,884	1,267.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	736,163	533,225	33,993.10
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	15	199,938	198,138	12,631.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	1,001,751	443,901	28,263.32
RETL	TOT. RETAIL TRADE	121	2,766,270	1,876,146	119,568.89
6000	BANKS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	65,414	53,869	3,434.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	35,840	16,550	1,055.07
7200	PERSONAL SERVICES	12	15,844	15,844	1,010.07
7300	MISCELLANEOUS BUSINESS SERVICES	26	35,028	28,797	1,835.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	35	320,018	50,263	3,204.23
SERV	TOT. SERVICES	111	727,923	336,587	21,457.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	355	7,014,779	3,004,188	191,481.60
TEL-	INTERSTATE TELECOMMUNICATIONS	36	57,329	57,160	2,429.30

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-303

LA MESILLA

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	26	302,063	271,663	17,318.51
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	51	896,332	441,641	28,154.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	132,890	124,412	7,931.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	337,723	296,971	18,931.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	168,379	1,218	77.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	98,778	98,675	6,290.54
4830	RADIO AND TELEVISION BROADCASTING	8	164,093	163,883	10,447.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	932,230	704,619	44,919.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	8,455	8,455	539.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	105,484	105,484	6,724.62
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	12	109,888	109,816	7,000.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	979,935	979,935	62,470.86
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	98	1,066,707	995,330	63,449.36
RETL	TOT. RETAIL TRADE	166	2,629,086	2,424,495	154,558.61

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	37,238	37,030	2,360.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	70,503	70,503	4,494.59
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	361,946	174,236	11,107.54
SERV	TOT. SERVICES	97	560,402	327,798	20,897.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	419	6,691,375	4,272,296	272,355.97
TEL-	INTERSTATE TELECOMMUNICATIONS	35	38,725	38,637	1,642.10

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	16	467,040	442,189	28,189.55
1700	SPECIAL TRADE CONTRACTORS	35	1,292,733	987,481	62,951.96
CONS	TOT. CONTRACT CONSTRUCTION	51	1,759,773	1,429,671	91,141.51
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	308,860	308,860	19,689.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,173,580	2,107,091	134,327.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	3,121,389	2,886,501	184,014.45
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	2,036,352	37,956	2,419.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	429,549	301,021	19,164.35
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	7	900,927	887,356	56,568.94
5990	MISCELLANEOUS RETAILERS	42	85,526	82,472	5,257.57
RETL	TOT. RETAIL TRADE	85	1,730,351	1,550,931	98,846.09
6000	BANKS				
6200	SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL ESTATE OPERATING-LESSOR-AGENT, ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	387,631	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	473,087	55,444	3,534.60



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-416

SUNLAND PARK

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	10	31,717	31,717	2,021.96
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	56,574	19,646	1,252.42
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	32	502,378	417,387	26,608.45
SERV	TOT. SERVICES	74	833,766	599,817	38,238.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	12,914,626	6,708,721	427,655.32
TEL-	INTERSTATE TELECOMMUNICATIONS	29	67,440	67,419	2,865.31

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	20	3,633,587	39,005	2,267.17
0700	AGRICULTURAL SERVICES	38	885,617	202,312	11,759.42
AGRI	TOT. AGRICULTURE	58	4,519,204	241,317	14,026.59
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	321	19,078,410	16,998,770	988,053.48
1610	HIGHWAY CONTRACTORS	8	187,792	33,253	1,932.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	3,944,444	3,876,358	225,307.13
1700	SPECIAL TRADE CONTRACTORS	253	6,004,755	3,209,096	186,528.71
CONS	TOT. CONTRACT CONSTRUCTION	616	29,215,400	24,117,477	1,401,822.16
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	19	602,775	238,731	13,876.25
3500	MACHINERY, EXCEPT ELECTRICAL	10	304,267	81,034	4,710.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	44	3,819,745	2,116,263	123,007.80
MFG-	TOT. MANUFACTURING	103	6,331,419	3,961,942	230,289.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	6,994,391	309,896	18,012.71
4500	AIR TRANSPORTATION	10	19,740	8,021	466.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	3,012,237	3,007,908	174,833.39
4830	RADIO AND TELEVISION BROADCASTING	11	624,104	620,846	36,086.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	69	11,024,535	7,715,900	448,486.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	204	25,803,386	15,367,480	893,233.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	2,243,325	25,710	1,494.42
5040	GROCERIES AND RELATED PRODUCTS	14	1,081,232	432,938	25,164.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	1,353,949	369,674	21,487.27

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	126	1,201,191	368,773	21,434.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	3,173,092	1,426,798	82,932.65
WHSL	TOT. WHOLESALE TRADE	186	11,400,602	2,679,951	155,772.19
5200	BUILDING MATERIALS	10	718,170	289,949	16,853.29
5251	HARDWARE STORES	9	181,727	133,992	7,788.29
5252	FARM EQUIPMENT DEALERS	7	225,952	116,507	6,771.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	632,033	447,347	26,002.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	70	2,655,119	2,030,815	118,041.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	225,121	220,578	12,821.14
5592	MOBILE HOME DEALERS	10	823,739	510,493	29,672.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	139,526	76,556	4,449.85
5600	APPAREL AND ACCESSORY STORES	26	101,335	101,335	5,881.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	69,907	69,667	4,049.39
5800	EATING AND DRINKING PLACES	44	1,049,141	751,444	43,677.66
5813	LIQUOR DISPENSERS - BY THE DRINK	40	1,623,538	1,619,521	94,134.65
5920	PACKAGE LIQUOR STORES	8	97,625	97,625	5,674.45
5990	MISCELLANEOUS RETAILERS	412	6,114,216	2,590,431	150,520.68
RETL	TOT. RETAIL TRADE	732	14,691,033	9,089,702	528,282.25
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	44	978,783	271,045	15,754.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	1,299,853	571,861	33,239.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	338,370	40,824	2,372.09
7200	PERSONAL SERVICES	87	481,142	472,843	27,484.02
7300	MISCELLANEOUS BUSINESS SERVICES	227	5,705,493	4,419,963	256,910.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	16,865,031	16,865,031	980,279.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	781,770	681,949	39,638.24
7600	MISCELLANEOUS REPAIR SERVICES	136	1,083,146	788,500	45,818.32
7900	AMUSEMENT AND RECREATION SERVICES	13	18,910	12,971	753.95
8010	PHYSICIANS, DENTISTS AND OTHERS	24	426,174	401,736	23,350.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	5,820,872	3,621,036	210,472.73
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	19	475,187	453,057	26,333.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	453	6,514,579	5,591,751	325,020.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	4,332,900	4,307,489	250,372.81

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	1,211	42,912,436	37,726,014	2,192,810.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	29,545	29,545	1,717.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,200	136,910,347	94,456,841	5,490,227.76
TEL-	INTERSTATE TELECOMMUNICATIONS	85	1,229,183	1,226,252	52,115.72

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	1,312,970	14,547	900.09
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	32	1,385,974	1,325,299	82,002.84
MINE	TOT. MINING	32	1,385,974	1,325,299	82,002.84
1500	GENERAL BUILDING CONTRACTORS	135	3,331,010	2,796,864	173,055.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	45,921	40,460	2,503.46
1700	SPECIAL TRADE CONTRACTORS	192	3,928,220	1,700,028	105,189.26
CONS	TOT. CONTRACT CONSTRUCTION	335	7,305,151	4,537,352	280,748.71
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	842	842	52.11
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	649,084	192,563	11,914.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	77,874	34,367	2,126.47
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	1,099,299	689,771	42,679.56
MFG-	TOT. MANUFACTURING	105	2,658,725	1,603,357	99,207.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	148,144	37,942	2,347.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	1,831,019	1,615,249	99,943.55
4830	RADIO AND TELEVISION BROADCASTING	17	160,251	117,356	7,261.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	7,189,743	6,073,034	375,768.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	6,712	3,106	192.18
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,582,129	1,130,550	69,952.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	366,710	177,958	11,011.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	3,842,256	3,022,897	187,041.74
5090	MISCELLANEOUS WHOLESALERS	96	3,660,054	839,782	51,961.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,536,646	1,333,818	82,530.00
WHSL	TOT. WHOLESALE TRADE	174	11,541,772	6,527,931	403,915.74

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	25	1,783,066	1,136,610	70,327.75
5251	HARDWARE STORES	9	247,864	212,567	13,152.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	498,093	335,993	20,789.58
5310	DEPARTMENT STORES	24	10,690,714	10,383,587	642,484.44
5400	RETAIL FOOD STORES	52	13,132,679	11,709,102	724,500.71
5510	MOTOR VEHICLE DEALERS	18	814,786	452,930	28,025.03
5540	GASOLINE SERVICE STATIONS	17	305,210	149,765	9,266.69
5592	MOBILE HOME DEALERS	8	1,096,804	968,002	59,895.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,557,696	1,140,104	70,543.93
5600	APPAREL AND ACCESSORY STORES	36	1,169,719	1,156,866	71,581.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	2,013,454	1,778,475	110,043.12
5800	EATING AND DRINKING PLACES	155	4,603,600	4,486,950	277,630.03
5813	LIQUOR DISPENSERS - BY THE DRINK	23	699,762	699,762	43,297.77
5910	DRUG AND PROPRIETARY STORES	9	2,974,222	2,455,095	151,909.00
5920	PACKAGE LIQUOR STORES	10	933,839	933,700	57,772.69
5990	MISCELLANEOUS RETAILERS	526	9,970,295	8,983,660	555,859.27
RETL	TOT. RETAIL TRADE	1,012	52,491,802	46,983,168	2,907,078.80
6000	BANKS	15	1,081,837	957,048	59,217.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	48,967	48,892	3,025.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	78,465	27,849	1,723.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	808,408	523,324	32,380.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	123	2,653,545	2,009,328	124,327.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,962,897	1,420,814	87,878.16
7200	PERSONAL SERVICES	251	1,932,773	1,860,394	115,111.95
7300	MISCELLANEOUS BUSINESS SERVICES	157	3,043,886	2,991,982	185,128.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	152	5,000,340	2,516,986	155,738.57
7600	MISCELLANEOUS REPAIR SERVICES	101	2,497,901	2,118,686	131,093.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	20,334	20,334	1,258.16
8010	PHYSICIANS, DENTISTS AND OTHERS	184	4,856,411	4,792,654	296,545.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	15,839,883	3,289,335	203,527.62
8100	LEGAL SERVICES	35	1,045,495	1,045,495	64,690.04
8200	EDUCATIONAL SERVICES	11	51,969	51,691	3,198.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	4,626	4,626	286.22
8900	MISCELLANEOUS SERVICES	606	5,528,479	4,374,201	270,417.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	376,741	376,317	23,284.60
SERV	TOT. SERVICES	1,621	46,274,750	28,976,531	1,792,651.75

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 174  
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RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	20,265	17,291	1,069.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,529	132,834,696	98,067,837	6,067,671.75
TEL-	INTERSTATE TELECOMMUNICATIONS	49	215,747	213,883	9,090.04

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	32	840,251	560,019	34,651.16
MINE	TOT. MINING	48	1,725,881	1,436,942	88,910.80
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	132	6,308,689	5,698,238	352,507.32
CONS	TOT. CONTRACT CONSTRUCTION	225	8,673,696	7,979,000	493,622.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	7	107,375	45,905	2,840.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	24,343,353	280,765	17,372.34
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	31	1,292,362	1,164,365	72,045.02
MFG-	TOT. MANUFACTURING	73	26,888,930	2,148,841	132,948.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	619,584	150,272	9,298.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	1,121,258	1,118,447	69,203.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	5,799,296	4,945,623	306,010.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	905,566	692,514	42,849.28
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	1,941,088	1,542,862	95,459.98
5090	MISCELLANEOUS WHOLESALERS	67	753,709	370,125	22,898.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,839,252	1,529,121	94,614.35
WHSL	TOT. WHOLESALE TRADE	120	5,481,612	4,173,352	258,218.66



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	10	1,352,345	502,973	31,121.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	809,263	489,912	30,313.28
5310	DEPARTMENT STORES	12	3,882,838	3,815,118	236,060.43
5400	RETAIL FOOD STORES	29	6,237,148	5,547,122	343,228.19
5510	MOTOR VEHICLE DEALERS	9	498,722	403,681	24,977.77
5540	GASOLINE SERVICE STATIONS	11	272,938	109,061	6,748.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	378,338	377,877	23,381.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	422,810	414,800	25,665.76
5800	EATING AND DRINKING PLACES	72	2,419,712	2,121,173	131,249.47
5813	LIQUOR DISPENSERS - BY THE DRINK	15	100,642	95,599	5,915.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	350	7,076,753	5,063,291	313,274.88
RETL	TOT. RETAIL TRADE	588	25,147,279	20,116,623	1,244,701.67
6000	BANKS	10	519,113	275,717	17,060.00
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	32	1,166,729	180,942	11,195.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	1,703,241	474,057	29,332.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	805,904	583,730	36,118.28
7200	PERSONAL SERVICES	107	529,834	473,643	29,296.44
7300	MISCELLANEOUS BUSINESS SERVICES	102	3,356,349	3,283,440	203,164.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	620,500	580,232	35,878.73
7600	MISCELLANEOUS REPAIR SERVICES	55	835,324	714,735	44,224.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	28,678	28,678	1,774.45
8010	PHYSICIANS, DENTISTS AND OTHERS	40	768,964	738,152	45,673.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	398,375	339,026	20,975.09
8100	LEGAL SERVICES	10	505,217	497,239	30,766.63
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	338	3,789,527	2,928,534	181,109.46
SERV	TOT. SERVICES	751	11,665,176	10,193,910	630,620.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,978	87,452,938	51,804,191	3,205,146.30
TEL-	INTERSTATE TELECOMMUNICATIONS	49	355,334	353,675	15,031.20

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-304

HOPE

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	16	36,441	32,696	1,961.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	96,534	96,449	5,786.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	143,287	139,457	8,367.44
TEL-	INTERSTATE TELECOMMUNICATIONS	3	207	204	8.66

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	189,035	175,021	10,829.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	25,681	23,542	1,456.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	415,063	198,716	12,295.55
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	10,311	10,311	637.96
5400	RETAIL FOOD STORES	7	421,672	421,672	26,090.93
5990	MISCELLANEOUS RETAILERS	16	11,000	8,118	502.26
RETL	TOT. RETAIL TRADE	30	442,982	440,100	27,231.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	9	4,257	4,257	263.42
7300	MISCELLANEOUS BUSINESS SERVICES	9	24,783	24,276	1,502.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	15	37,482	36,780	2,275.74
SERV	TOT. SERVICES	41	159,882	155,983	9,651.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	1,868,234	1,015,805	62,852.90
TEL-	INTERSTATE TELECOMMUNICATIONS	25	4,213	4,184	177.84

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	38	9,658,831	9,658,831	543,309.27
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	146	13,812,632	13,604,849	764,628.41
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	199	29,433,708	23,453,429	1,318,611.01
1500	GENERAL BUILDING CONTRACTORS	60	25,209,755	25,037,605	1,408,365.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	115	7,000,573	6,395,894	359,769.17
CONS	TOT. CONTRACT CONSTRUCTION	203	33,290,408	32,305,421	1,817,180.06
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				
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				
3900	MISCELLANEOUS MANUFACTURING	21	420,421	391,974	22,048.44
MFG-	TOT. MANUFACTURING	51	1,320,207	1,055,776	59,387.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	3,876,964	3,670,414	203,604.98
4500	AIR TRANSPORTATION	9	14,414	14,414	806.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	902,184	806,030	45,339.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	25,995,828	10,226,571	575,240.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	31,489,743	15,292,683	857,349.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	180,804	76,081	4,279.54
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	5,315,403	545,466	30,682.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	772,447	662,353	37,257.34

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	90	8,431,750	3,430,100	192,943.17
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	19,225	19,225	1,081.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	166,327	162,885	9,162.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	110,386	110,143	6,195.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	141	3,984,074	2,042,394	114,884.69
RETL	TOT. RETAIL TRADE	196	4,784,892	2,827,778	159,051.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	100,271	84,359	4,728.30
7200	PERSONAL SERVICES	19	18,534	17,544	986.85
7300	MISCELLANEOUS BUSINESS SERVICES	62	1,560,397	1,543,670	86,827.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	253,599	233,478	13,133.12
7600	MISCELLANEOUS REPAIR SERVICES	56	555,491	326,669	18,371.26
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	44,495	41,808	2,351.70
8900	MISCELLANEOUS SERVICES	257	4,983,795	4,475,172	251,728.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	450	8,602,302	7,777,043	437,434.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,335	117,533,841	86,211,678	4,845,863.35
TEL-	INTERSTATE TELECOMMUNICATIONS	51	133,529	133,351	5,667.45

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	31,111	19,834	1,264.46
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	110	3,096,451	977,155	62,293.61
CONS	TOT. CONTRACT CONSTRUCTION	210	6,557,158	3,945,544	251,528.48
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	282,901	254,493	16,223.91
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	155,229	80,476	5,130.39
MFG-	TOT. MANUFACTURING	57	494,931	379,533	24,195.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	164,594	164,234	10,469.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	876,271	868,705	55,379.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,314,207	1,024,294	65,298.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	3,886,482	3,524,848	224,708.94
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	184,783	139,643	8,902.27
5090	MISCELLANEOUS WHOLESALERS	64	707,212	207,950	13,256.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,642,921	716,219	45,658.98
WHSL	TOT. WHOLESALE TRADE	97	2,777,161	1,080,319	68,870.37
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	470,306	371,287	23,669.55
5310	DEPARTMENT STORES	15	7,562,316	7,371,414	469,927.66
5400	RETAIL FOOD STORES	37	10,074,684	9,014,586	574,679.87
5510	MOTOR VEHICLE DEALERS	18	935,578	517,464	32,988.35

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	8	87,746	81,992	5,227.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,439,295	1,586,024	101,109.05
5600	APPAREL AND ACCESSORY STORES	38	629,310	626,145	39,916.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,257,785	1,250,948	79,747.92
5800	EATING AND DRINKING PLACES	102	2,690,149	2,608,967	166,321.71
5813	LIQUOR DISPENSERS - BY THE DRINK	18	322,836	316,836	20,198.33
5910	DRUG AND PROPRIETARY STORES	11	640,316	499,387	31,835.94
5920	PACKAGE LIQUOR STORES	7	91,054	91,054	5,804.67
5990	MISCELLANEOUS RETAILERS	456	7,821,671	7,134,103	454,180.06
RETL	TOT. RETAIL TRADE	803	36,834,094	32,605,277	2,077,967.46
6000	BANKS	9	314,093	244,929	15,614.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	21,115	20,994	1,338.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	55,294	55,294	3,525.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	90,560	71,406	4,552.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	671,733	450,867	28,742.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	1,217,045	907,389	57,846.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	881,977	799,478	50,966.73
7200	PERSONAL SERVICES	143	885,410	842,428	53,704.87
7300	MISCELLANEOUS BUSINESS SERVICES	132	1,292,345	1,185,813	75,595.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	576,068	541,986	34,551.66
7600	MISCELLANEOUS REPAIR SERVICES	41	558,606	385,597	24,581.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	34,602	34,602	2,205.86
8010	PHYSICIANS, DENTISTS AND OTHERS	114	3,194,422	3,150,258	200,829.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	1,919,854	1,737,772	110,782.96
8100	LEGAL SERVICES	35	427,493	391,717	24,971.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	263	2,895,451	1,726,859	110,087.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	382,264	270,235	17,227.51
SERV	TOT. SERVICES	913	13,130,304	11,148,559	710,720.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,288	65,200,742	53,821,749	3,430,517.62
TEL-	INTERSTATE TELECOMMUNICATIONS	49	419,318	418,708	17,795.12



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	11	100,757	78,769	5,021.53
1700	SPECIAL TRADE CONTRACTORS	17	71,106	54,654	3,484.19
CONS	TOT. CONTRACT CONSTRUCTION	28	171,864	133,423	8,505.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED 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	44	141,801	141,793	9,038.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	691,175	630,715	40,207.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	927,338	99,847	6,365.25
WHSL	TOT. WHOLESALE TRADE	19	1,356,285	500,476	31,905.34
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	28,130	28,130	1,793.30
5400	RETAIL FOOD STORES	8	1,045,621	931,700	59,393.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	18	150,854	150,854	9,616.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	49	1,083,955	1,037,034	66,059.40
RETL	TOT. RETAIL TRADE	105	2,928,750	2,601,090	165,765.92
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	54,757	48,846	3,113.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	43,076	43,070	2,745.75
7300	MISCELLANEOUS BUSINESS SERVICES	16	20,464	30,112	1,919.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	46,495	46,495	2,956.43

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	14	9,773	9,736	620.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	76	264,222	246,759	15,723.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	305	5,559,544	4,169,400	265,737.75
TEL-	INTERSTATE TELECOMMUNICATIONS	43	69,668	69,624	2,958.99

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	132,625	131,656	8,310.77
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	21	261,879	238,072	15,028.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	27,960	14,574	915.07
RETL	TOT. RETAIL TRADE	42	175,582	162,196	10,233.71
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	45,100	43,989	2,776.79
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	14	17,659	17,656	1,114.53
SERV	TOT. SERVICES	38	125,467	118,230	7,463.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	739,479	694,079	43,808.81
TEL-	INTERSTATE TELECOMMUNICATIONS	25	8,192	8,191	348.13

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	239,987	9,670-	616.45-
2700 2800 3600 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4000 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25 35	35,767 1,503,758	35,767 789,600	2,280.13 50,337.02
5020 5060 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14	239,402	14,807	943.93
5300 5400 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 46	2,117,368- 1,967,213-	2,498,429- 2,350,028-	159,280.67- 149,820.10-
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 188  
RUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	14	99,800	98,880	6,303.59
SERV	TOT. SERVICES	30	235,766	222,300	14,171.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	456,118	1,272,255-	81,112.04-
TEL-	INTERSTATE TELECOMMUNICATIONS	28	28,933	28,933	1,229.64

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	17	473,707	217,856	12,655.27
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	10	759,003	39,937	2,321.35
1500	GENERAL BUILDING CONTRACTORS	92	3,710,735	3,229,924	187,739.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	3,146,220	2,812,330	163,466.67
CONS	TOT. CONTRACT CONSTRUCTION	204	8,113,302	7,288,076	423,619.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	131,847	63,046	3,664.53
MFG-	TOT. MANUFACTURING	29	1,077,775	950,717	55,260.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	297,450	290,230	16,666.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	500,587	471,255	27,391.69
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	897,503	775,904	45,099.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	10,618,318	10,436,364	606,613.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	13,031,646	12,236,231	711,027.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	239,031	141,352	8,216.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	739,040	34,883	2,027.55
WHSL	TOT. WHOLESALE TRADE	64	1,029,176	206,038	11,975.98
5200	BUILDING MATERIALS	7	45,615	38,518	2,238.83
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	398,482	393,342	22,863.01

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	26	654,968	259,755	15,098.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	333,219	333,219	19,368.36
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	22,143	21,342	1,240.52
5800	EATING AND DRINKING PLACES	14	80,336	79,996	4,649.79
5813	LIQUOR DISPENSERS - BY THE DRINK	17	296,457	291,854	16,964.02
5990	MISCELLANEOUS RETAILERS	184	7,961,017	7,120,352	413,833.47
RETL	TOT. RETAIL TRADE	308	10,081,533	8,809,546	512,013.59
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	11	88,267	88,267	5,130.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	197,466	115,466	6,711.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	695,282	665,693	38,693.38
7200	PERSONAL SERVICES	21	73,092	64,740	3,763.03
7300	MISCELLANEOUS BUSINESS SERVICES	55	9,209,251	6,528,436	379,465.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	178,115	167,196	9,718.26
7600	MISCELLANEOUS REPAIR SERVICES	22	246,675	206,269	11,989.41
7900	AMUSEMENT AND RECREATION SERVICES	11	163,399	105,585	6,137.14
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	167	1,030,853	813,432	47,279.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	1,028,541	1,017,098	59,118.80
SERV	TOT. SERVICES	347	12,715,968	9,655,391	561,218.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,130	47,479,576	39,519,258	2,296,803.40
TEL-	INTERSTATE TELECOMMUNICATIONS	56	271,918	271,681	11,546.45

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	30	798,800	715,669	43,834.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	62	1,278,471	1,005,087	61,561.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	43,705	28,727	1,759.50
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	49,510	30,112	1,844.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	209,544	201,677	12,352.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	288,830	265,636	16,270.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	912,649	806,480	49,368.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	183,243	43,164	2,643.78
5090	MISCELLANEOUS WHOLESALERS	14	226,257	12,811	784.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	496,437	142,912	8,753.35
5200	BUILDING MATERIALS	8	232,553	175,724	10,763.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	74,717	25,517	1,562.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	649,407	609,283	37,318.59
5540	GASOLINE SERVICE STATIONS	22	415,916	341,560	20,920.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	59,427	59,427	3,639.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	838,622	834,863	51,135.33
5813	LIQUOR DISPENSERS - BY THE DRINK	8	39,945	39,945	2,446.60
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	55	2,141,714	1,465,133	89,738.98
RETL	TOT. RETAIL TRADE	161	4,598,427	3,623,482	221,937.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	947,368	809,087	49,518.38
7200	PERSONAL SERVICES	15	127,012	36,845	2,256.72
7300	MISCELLANEOUS BUSINESS SERVICES	19	149,998	150,433	9,214.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	359,560	314,597	19,269.03
7600	MISCELLANEOUS REPAIR SERVICES	10	19,785	17,299	1,059.55
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	36,815	33,392	2,045.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	151,982	151,859	9,301.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	72	335,008	281,973	17,270.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	229	2,135,353	1,802,069	110,338.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	580	9,669,200	7,595,662	465,167.01
TEL-	INTERSTATE TELECOMMUNICATIONS	30	3,972	3,943	167.58

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 24-207

VAUGHN

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	60,201	55,895	3,388.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	202,475	179,615	10,889.18
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	284,125	274,417	16,636.54
5540	GASOLINE SERVICE STATIONS	11	112,352	98,082	5,946.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	12	111,085	111,085	6,734.55
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	47	537,159	508,354	30,818.97
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	54,361	54,361	3,295.63
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	5,828	5,378	326.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	8	1,414	1,414	85.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	46	87,616	87,036	5,276.51

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	141	977,772	916,822	55,582.32
TEL-	INTERSTATE TELECOMMUNICATIONS	7	994	994	42.24

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	397,246	390,750	21,002.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	36	1,801,898	1,769,241	95,096.69
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	109,984	102,126	5,489.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	351,755	295,157	15,864.68
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	14	326,282	133,522	7,176.78
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	25,345	16,523	888.10
RETL	TOT. RETAIL TRADE	50	401,421	183,390	9,857.19
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	13	48,250	48,231	2,592.39
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	91,740	91,739	4,930.98
SERV	TOT. SERVICES	47	195,481	189,190	10,168.94

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	2,772,693	2,459,115	132,177.40
TEL-	INTERSTATE TELECOMMUNICATIONS	30	3,093	3,093	131.44

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	180,158	161,974	9,819.70
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	105,668	95,462	5,787.35
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	1,197,958	3,609-	218.80-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	59,536	16,034	972.04
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	19,656	19,656	1,191.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	206,660	198,193	11,824.64
RETL	TOT. RETAIL TRADE	44	614,722	501,202	30,194.57
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	17	17,815	17,645	1,063.50

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	2,168,861	786,048	47,457.10
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,122	2,091	88.84

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	35,746	28,360	1,542.09
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	8	1,345	1,345	73.13
SERV	TOT. SERVICES	15	11,199	11,182	608.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	142,191	128,788	7,002.88
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,190	1,186	50.41



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 31-031 RMDR HARDING 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				
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8	84,958	84,958	4,460.29
2900 3400 3600 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	11 22	43,416 174,220	40,637 166,961	2,133.43 8,765.46
5020 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14	348,182	197,576	10,372.75
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18	5,923	5,923	310.96
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	19	1,291,210	1,291,210	67,788.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	1,934,509	1,776,644	93,273.84
TEL-	INTERSTATE TELECOMMUNICATIONS	13	345	343	14.59

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 23-110

LORDSBURG

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	20	213,197	65,040	3,983.72
CONS	TOT. CONTRACT CONSTRUCTION	36	425,834	272,655	16,700.10
2700	PRINTING AND PUBLISHING	12	63,525	62,204	3,809.98
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	26	160,274	155,720	9,537.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	16,683	16,683	1,021.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	363,622	238,076	14,582.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	815,403	610,850	37,394.86
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	33	60,191	10,426	638.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	2,802,659	101,942	6,243.94
5200	BUILDING MATERIALS	11	157,267	140,408	8,599.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	45,629	45,629	2,794.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	1,376,161	1,182,850	72,449.56
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	340,902	108,257	6,630.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	131,508	69,602	4,263.10
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	1,139,268	1,129,296	69,169.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	89	290,315	262,782	16,067.07

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	219	4,482,589	3,806,226	233,103.03
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	612,852	474,682	29,074.33
7200	PERSONAL SERVICES	18	11,447	11,445	701.04
7300	MISCELLANEOUS BUSINESS SERVICES	36	205,758	201,920	12,367.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	196,308	116,979	7,164.98
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	570,697	570,697	34,955.19
8900	MISCELLANEOUS SERVICES	63	83,311	80,998	4,961.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	189	1,776,709	1,486,427	91,043.78
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	582	10,694,622	6,629,315	405,997.64
TEL-	INTERSTATE TELECOMMUNICATIONS	28	9,283	8,857	376.45

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	7	11,894	11,894	654.19
RETL	TOT. RETAIL TRADE	14	30,305	30,305	1,666.81
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	56,196	56,196	3,090.79
TEL-	INTERSTATE TELECOMMUNICATIONS	2	184	184	7.82

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	28	2,270,873	2,268,488	119,095.64
CONS	TOT. CONTRACT CONSTRUCTION	57	3,258,635	2,837,166	148,951.27
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	131,176	124,265	6,523.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,843,464	3,806,514	199,841.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	4,097,373	4,040,716	212,137.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	15	2,945,722	267,999	14,069.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	3,257,210	564,848	29,654.52
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	590,594	488,291	25,635.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	188,532	148,206	7,780.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	4,732,996	494,492	25,960.84
5813	LIQUOR DISPENSERS - BY THE DRINK	8	100,111	98,869	5,190.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	66	1,349,516	274,284	14,399.68
RETL	TOT. RETAIL TRADE	120	7,142,218	1,651,953	86,727.30

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
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	20	15,692	5,888	309.16
7300	MISCELLANEOUS BUSINESS SERVICES	21	34,060	34,060	1,788.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	94,971	87,539	4,595.77
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	229,706	229,706	12,059.57
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	44	289,390	285,719	15,000.24
SERV	TOT. SERVICES	119	737,247	716,341	37,607.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	384	19,975,170	9,866,392	517,985.37
TEL-	INTERSTATE TELECOMMUNICATIONS	23	6,469	6,372	270.82

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	115,905	115,265	6,915.91
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	238	31,493,456	29,581,627	1,774,897.62
MINE	TOT. MINING	247	31,742,053	29,643,236	1,778,594.17
1500	GENERAL BUILDING CONTRACTORS	108	2,838,120	2,107,561	126,453.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	208	6,633,781	4,817,992	289,079.55
CONS	TOT. CONTRACT CONSTRUCTION	325	10,631,647	8,016,269	480,976.22
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	549,579	418,678	25,120.67
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	1,924,856	1,886,740	113,204.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	559,609	224,340	13,460.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	1,146,218	984,883	59,092.99
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	73	1,935,991	698,199	41,891.92
MFG-	TOT. MANUFACTURING	149	9,005,194	4,629,627	277,777.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	525,992	427,556	25,653.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	514,865	249,289	14,957.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	2,657,485	2,407,357	144,440.75
4830	RADIO AND TELEVISION BROADCASTING	13	1,184,869	1,113,051	66,783.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	10,775,925	9,323,978	559,437.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	1,290,873	854,450	51,266.99
5040	GROCERIES AND RELATED PRODUCTS	23	2,624,039	180,123	10,807.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,191,276	608,115	36,486.86

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	5,006,413	3,514,462	210,867.74
5090	MISCELLANEOUS WHOLESALERS	150	8,467,468	2,517,511	151,050.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	36	6,317,989	4,856,683	291,400.95
WHSL	TOT. WHOLESALE TRADE	329	27,250,423	12,982,138	778,928.35
5200	BUILDING MATERIALS	21	2,258,618	1,563,357	93,801.39
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	390,913	380,926	22,855.58
5310	DEPARTMENT STORES	18	13,747,542	13,570,927	814,255.63
5400	RETAIL FOOD STORES	62	8,963,569	7,463,966	447,837.98
5510	MOTOR VEHICLE DEALERS	31	1,970,954	1,687,031	101,221.85
5540	GASOLINE SERVICE STATIONS	21	322,248	272,609	16,356.54
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	5,443,727	3,811,438	228,686.28
5600	APPAREL AND ACCESSORY STORES	58	1,814,559	1,801,381	108,082.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	2,067,152	1,683,555	101,013.29
5800	EATING AND DRINKING PLACES	189	5,894,881	5,823,260	349,395.59
5813	LIQUOR DISPENSERS - BY THE DRINK	51	744,480	698,016	41,880.98
5910	DRUG AND PROPRIETARY STORES	10	2,495,632	2,082,750	124,965.03
5920	PACKAGE LIQUOR STORES	21	2,551,965	2,219,915	133,194.93
5990	MISCELLANEOUS RETAILERS	687	20,865,640	16,336,456	980,187.48
RETL	TOT. RETAIL TRADE	1,290	70,016,170	59,689,636	3,581,378.35
6000	BANKS	16	714,716	570,324	34,219.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	42,258	42,258	2,535.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	79,717	69,422	4,165.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	672,371	471,944	28,316.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	11,261	11,261	675.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	112	1,728,828	1,309,294	78,557.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,179,173	799,079	47,944.73
7200	PERSONAL SERVICES	250	1,853,249	1,835,715	110,142.88
7300	MISCELLANEOUS BUSINESS SERVICES	156	8,732,737	7,741,360	464,481.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABDRATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	201	3,898,489	3,292,887	197,553.63
7600	MISCELLANEOUS REPAIR SERVICES	102	3,227,884	2,709,124	162,547.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	196,931	192,438	11,546.26
8010	PHYSICIANS, DENTISTS AND OTHERS	146	4,439,595	4,334,237	260,054.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	22,681,136	6,843,207	410,592.45



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	57	1,087,448	1,085,591	65,135.48
8200	EDUCATIONAL SERVICES	26	112,103	105,163	6,309.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	717	12,714,556	10,550,543	633,032.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	742,989	360,286	21,617.17
SERV	TOT. SERVICES	1,791	61,137,768	40,111,029	2,406,642.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	64,961	31,120	1,867.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,404	222,468,873	165,851,593	9,951,075.78
TEL-	INTERSTATE TELECOMMUNICATIONS	45	314,034	312,228	13,269.67

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	16,952	16,952	889.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	874,388	630,115	33,081.04

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	50	4,259,314	4,072,462	251,983.63
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	37	111,270	141,452	8,752.31
CONS	TOT. CONTRACT CONSTRUCTION	48	218,591	248,772	15,392.76
2010	MEAT PACKING AND OTHER MEAT 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	34	176,539	162,930	10,081.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,041,985	757,605	46,876.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	141,946	85,845	5,311.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	1,370,827	323,474	20,014.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	204,646	123,149	7,619.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	759,845	699,472	43,279.83
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	308,886	304,154	18,819.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	218,367	213,159	13,189.24

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	55	408,977	263,942	16,331.43
RETL	TOT. RETAIL TRADE	128	2,275,606	1,939,813	120,025.97
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	11	33,256	33,094	2,047.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	86,719	78,520	4,858.47
7300	MISCELLANEOUS BUSINESS SERVICES	10	654,447	654,037	40,468.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	69,550	69,338	4,290.29
7600	MISCELLANEOUS REPAIR SERVICES	11	167,628	152,721	9,449.65
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	80	208,457	168,113	10,402.00
SERV	TOT. SERVICES	159	1,328,127	1,227,186	75,932.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	494	11,131,881	8,993,560	556,476.50
TEL-	INTERSTATE TELECOMMUNICATIONS	29	19,301	19,233	817.38

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	16	243,093	239,291	14,842.90
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	288,365	278,745	17,247.37
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	25,717	22,319	1,380.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	121,660	112,392	6,954.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	681,681	442,080	27,353.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	82,634	1,162-	67.37-
WHSL	TOT. WHOLESALE TRADE	27	238,988	86,316	5,345.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	12,175	12,175	753.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	978,725	923,460	57,139.07
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	10	94,372	94,372	5,839.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	45,007	26,120	1,615.89
RETL	TOT. RETAIL TRADE	72	1,497,534	1,325,606	82,021.59
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	11	39,670	39,413	2,438.72

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	17	23,766	23,766	1,470.51
7300	MISCELLANEOUS BUSINESS SERVICES	7	481,041	136,018	8,416.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	12,713	12,713	786.63
7600	MISCELLANEOUS REPAIR SERVICES	8	62,962	48,278	2,987.20
7900	AMUSEMENT AND RECREATION SERVICES	10	65,818	64,430	3,986.63
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	166,143	67,255	4,161.27
SERV	TOT. SERVICES	88	868,664	408,463	25,273.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	3,883,712	2,842,233	175,904.07
TEL-	INTERSTATE TELECOMMUNICATIONS	29	13,599	13,519	574.56

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-405

LOVINGTON

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	50	1,699,184	1,580,172	96,785.55
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	968,955	758,799	46,476.50
CONS	TOT. CONTRACT CONSTRUCTION	109	1,911,773	1,628,860	99,767.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	181,244	105,723	6,475.55
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	681,584	34,654	2,122.59
MFG-	TOT. MANUFACTURING	52	1,849,284	247,312	15,147.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	193,318	5,199	318.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	712,078	653,345	40,017.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	3,284,060	2,777,019	170,092.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	1,420,776	1,169,292	71,619.12
5090	MISCELLANEOUS WHOLESALERS	56	1,560,586	603,576	36,969.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	88	3,937,882	2,513,750	153,967.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	823,936	816,801	50,029.06
5310	DEPARTMENT STORES	7	314,669	314,331	19,252.79
5400	RETAIL FOOD STORES	22	4,254,775	3,849,238	235,765.83
5540	GASOLINE SERVICE STATIONS	9	97,521	96,473	5,908.98



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	8	360,297	283,744	17,379.30
5600	APPAREL AND ACCESSORY STORES	16	51,426	51,426	3,149.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	61	1,347,974	1,203,258	73,699.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	332,663	276,798	16,953.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	186	1,219,175	939,867	57,566.85
RETL	TOT. RETAIL TRADE	350	9,814,285	8,715,094	533,799.60
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	20	251,345	238,984	14,637.76
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	361,710	332,695	20,377.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	39,778	37,528	2,298.60
7200	PERSONAL SERVICES	99	280,585	279,315	17,108.09
7300	MISCELLANEOUS BUSINESS SERVICES	39	328,184	341,000	20,886.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	1,602,974	1,431,251	87,664.10
7600	MISCELLANEOUS REPAIR SERVICES	27	260,443	163,479	10,013.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	36	784,388	622,922	38,154.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	21	433,015	427,365	26,176.12
8200	EDUCATIONAL SERVICES	9	20,495	20,495	1,255.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	16,890	16,890	1,034.53
8900	MISCELLANEOUS SERVICES	221	2,822,331	1,508,516	92,396.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	535	6,752,739	4,951,218	303,262.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,295	29,709,230	22,837,975	1,398,826.25
TEL-	INTERSTATE TELECOMMUNICATIONS	38	66,764	66,450	2,824.10

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	16	802,285	797,381	47,344.46
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	51,396	51,076	3,032.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	70,319	70,252	4,171.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	231,540	201,034	11,936.37
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	178,767	178,246	10,583.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	253,518	238,051	14,134.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	6,939	6,939	411.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	338,239	331,850	19,703.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	15,368	13,539	803.89
RETL	TOT. RETAIL TRADE	53	656,063	619,163	36,762.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,102	2,102	124.84
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 JANUARY TO MARCH, 1997

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	28	181,648	181,647	10,785.29
SERV	TOT. SERVICES	46	221,998	221,997	13,181.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	192	2,245,022	2,156,925	128,067.39
TEL-	INTERSTATE TELECOMMUNICATIONS	22	6,704	6,660	283.05

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	67,472	8,761	459.93
0700	AGRICULTURAL SERVICES	7	173,699	162,091	8,509.80
AGRI	TOT. AGRICULTURE	14	241,171	170,852	8,969.73
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	40	8,461,034	8,434,014	442,785.77
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	259	16,753,814	15,150,337	795,392.70
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	314	25,702,809	23,652,675	1,241,765.48
1500	GENERAL BUILDING CONTRACTORS	37	1,455,469	1,411,104	74,082.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	111	9,370,675	9,143,281	480,022.21
CONS	TOT. CONTRACT CONSTRUCTION	171	12,850,021	11,960,723	627,937.99
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	7	1,758,165	215,992	11,339.56
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	14	745,914	537,367	28,211.74
MFG-	TOT. MANUFACTURING	41	3,812,622	1,737,985	91,244.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	5,600,162	5,218,531	273,972.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	7	331,193	301,925	15,851.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	655,037	610,408	32,046.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	19,771,876	13,663,744	717,346.56
4920	GAS UTILITIES	10	3,714,282	1,625,743	85,351.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	30,293,797	21,611,393	1,134,598.17
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	760,548	687,577	36,097.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	10,654,530	1,729,467	90,797.03
WHSL	TOT. WHOLESALE TRADE	66	12,442,703	3,242,650	170,239.11

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	28,926	28,094	1,474.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	860,532	723,914	38,005.48
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	57,182	55,980	2,938.93
5813	LIQUOR DISPENSERS - BY THE DRINK	13	368,888	364,223	19,121.73
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	141	7,425,159	2,923,155	153,465.65
RETL	TOT. RETAIL TRADE	217	9,758,911	5,106,822	268,108.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	47,511	46,461	2,439.23
7200	PERSONAL SERVICES	17	130,898	130,822	6,868.14
7300	MISCELLANEOUS BUSINESS SERVICES	52	4,596,098	3,399,510	178,474.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	159,831	158,830	8,338.58
7600	MISCELLANEOUS REPAIR SERVICES	55	1,048,132	967,757	50,807.24
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	656,840	565,661	29,697.21
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	335	4,890,863	4,059,162	213,165.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	523	12,202,197	9,912,866	520,485.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,467	107,351,742	77,442,425	4,065,787.35
TEL-	INTERSTATE TELECOMMUNICATIONS	38	102,039	102,025	4,336.03

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	199	3,883,045	3,167,763	218,252.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	324	5,130,351	3,709,816	255,415.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	56,572	28,063	1,914.51
2700	PRINTING AND PUBLISHING	7	290,856	191,289	13,115.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	225,986	22,720	1,566.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	52	758,987	70,736	4,839.30
MFG-	TOT. MANUFACTURING	95	1,401,779	366,170	25,092.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	84,626	47,440	3,258.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	774,411	733,623	50,575.21
4830	RADIO AND TELEVISION BROADCASTING	7	560,448	551,036	38,000.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	4,354,329	4,067,787	280,159.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	113,398	96,182	6,555.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	10,970	10,964	758.98
5090	MISCELLANEOUS WHOLESALERS	56	225,355	97,454	6,691.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	72,335	70,269	4,829.59
WHSL	TOT. WHOLESALE TRADE	93	782,911	384,237	26,359.47
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	323,789	309,628	21,361.32
5310	DEPARTMENT STORES	11	4,585,109	4,427,262	303,852.01
5400	RETAIL FOOD STORES	16	5,928,773	5,550,985	382,631.44
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	400,019	273,645	18,834.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	190,964	110,704	7,622.16

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	70	1,563,883	1,294,578	88,914.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	538,254	314,996	21,604.21
5800	EATING AND DRINKING PLACES	137	3,228,212	3,151,200	216,630.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	2,089,925	2,011,516	138,482.60
5990	MISCELLANEOUS RETAILERS	473	6,386,251	5,220,004	359,417.23
RETL	TOT. RETAIL TRADE	821	27,952,204	24,377,292	1,677,357.72
6000	BANKS	13	1,600,294	364,403	25,110.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	67,047	67,047	4,617.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	384,529	381,379	26,188.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	898,819	718,915	49,499.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	196,477	102,623	7,052.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	160	3,232,555	1,692,182	116,444.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	140	1,551,678	1,459,987	100,370.05
7200	PERSONAL SERVICES	93	393,628	375,087	25,785.74
7300	MISCELLANEOUS BUSINESS SERVICES	103	876,460	819,979	56,389.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	295,549	270,260	18,507.37
7600	MISCELLANEOUS REPAIR SERVICES	27	232,693	145,832	9,981.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	85	1,217,356	1,199,825	82,581.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	1,128,544	1,053,929	72,690.78
8100	LEGAL SERVICES	45	655,115	655,115	44,946.89
8200	EDUCATIONAL SERVICES	11	28,602	28,729	1,963.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	309	1,345,672	972,782	66,741.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	369,572	142,328	9,804.38
SERV	TOT. SERVICES	906	8,223,706	7,252,689	498,588.96
9100	FEDERAL GOVERNMENT - ALL OTHER	12	121,645	121,645	8,376.55
GOVT	TOT. GOVERNMENT	12	121,645	121,645	8,376.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,498	51,331,774	42,104,112	2,896,916.91
TEL-	INTERSTATE TELECOMMUNICATIONS	36	77,283	76,424	3,248.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	61,535	37,345	2,217.34
CONS	TOT. CONTRACT CONSTRUCTION	30	143,970	117,594	6,982.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	6,774	3,527	209.38
MFG-	TOT. MANUFACTURING	22	231,867	41,199	2,446.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	95,393	92,566	5,496.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	410,357	350,557	20,814.32
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	370,270	198,042	11,758.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	10,849	10,849	644.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	8	74,763	66,681	3,959.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	268,098	267,276	15,869.48
5990	MISCELLANEOUS RETAILERS	51	268,175	140,570	8,346.33
RETL	TOT. RETAIL TRADE	105	910,930	756,077	44,892.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	19,028	19,028	1,129.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,014	2,014	119.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	44,664	44,664	2,651.96
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	194,617	73,551	4,367.10
SERV	TOT. SERVICES	80	285,671	157,161	9,331.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	300	2,372,093	1,639,657	97,354.64
TEL-	INTERSTATE TELECOMMUNICATIONS	12	6,218	6,110	259.68

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	82,961	54,603	3,207.98
CONS	TOT. CONTRACT CONSTRUCTION	31	265,761	201,812	11,856.48
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	101,354	79,246	4,655.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	14,555	13,120	770.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	333,614	259,095	15,221.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	95,934	57,023	3,350.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	6,089	6,089	357.70
5400	RETAIL FOOD STORES	11	322,292	293,884	17,265.68
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	122,208	122,137	7,175.55
5813	LIQUOR DISPENSERS - BY THE DRINK	7	101,563	101,563	5,966.82
5990	MISCELLANEOUS RETAILERS	33	310,260	249,776	14,674.36
RETL	TOT. RETAIL TRADE	83	1,041,905	807,535	47,442.71
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	107,361	77,798	4,570.65
7200	PERSONAL SERVICES	9	3,576	3,576	210.12
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	16,377	16,004	940.21
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	25	96,586	94,539	5,554.21
SERV	TOT. SERVICES	63	243,876	210,307	12,355.62
9393	LOCAL GOVERNMENT - MUNICIPALITIES	11	48,028	48,028	2,821.67
GOVT	TOT. GOVERNMENT	11	48,028	48,028	2,821.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	262	2,293,542	1,779,504	104,545.97
TEL-	INTERSTATE TELECOMMUNICATIONS	24	35,358	34,468	1,464.89

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	22,588	21,145	1,229.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	91,814	72,228	4,198.22
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	24	64,155	60,430	3,512.43
RETL	TOT. RETAIL TRADE	46	163,291	143,329	8,330.92
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTDMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	421,720	381,073	22,149.79
TEL-	INTERSTATE TELECOMMUNICATIONS	12	783	750	31.87

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	94,853	41,997	2,493.57
CONS	TOT. CONTRACT CONSTRUCTION	41	380,919	229,705	13,638.71
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	74,978	2,948	175.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	143,973	133,073	7,900.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	559,923	529,290	31,426.10
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	11	740,415	28,671	1,702.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	401,845	385,486	22,888.22
WHSL	TOT. WHOLESALE TRADE	31	1,258,765	438,574	26,040.36
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	336,854	214,129	12,713.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	145,960	141,965	8,429.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	70,673	70,673	4,196.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	58	1,095,885	1,017,004	60,384.65
RETL	TOT. RETAIL TRADE	114	2,552,428	1,946,427	115,569.16

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	20,467	20,467	1,215.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	211,712	157,416	9,346.58
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	33,087	29,326	1,741.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	48,957	39,087	2,320.81
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	62	220,385	167,150	9,924.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	21,501	2,504	148.68
SERV	TOT. SERVICES	137	573,328	418,628	24,856.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	5,478,122	3,629,663	215,510.85
TEL-	INTERSTATE TELECOMMUNICATIONS	23	9,507	9,452	401.69

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	142	4,162,563	3,664,029	187,781.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	95	1,815,512	826,246	42,345.12
CONS	TOT. CONTRACT CONSTRUCTION	249	7,041,032	5,515,483	282,668.52
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	26	434,791	26,961	1,381.76
MFG-	TOT. MANUFACTURING	40	517,436	64,032	3,281.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	135,982	135,982	6,969.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	244,167	68,852	3,528.68
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	509,209	457,340	23,438.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	1,670,750	1,506,350	77,200.46
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	3,273,315	2,546,467	130,506.46
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	401,316	283,579	14,533.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	44	458,153	336,201	17,230.30
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	26,004	26,004	1,332.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	256,207	84,141	4,312.24
5600	APPAREL AND ACCESSORY STORES	8	99,539	94,818	4,859.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	184,893	136,583	6,999.90

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	19	119,530	104,934	5,377.87
5813	LIQUOR DISPENSERS - BY THE DRINK	13	5,321,195	3,607,839	184,901.75
5990	MISCELLANEOUS RETAILERS	109	1,307,201	922,533	47,276.00
RETL	TOT. RETAIL TRADE	191	7,396,460	5,055,371	259,083.97
6300	INSURANCE AGENTS, CARRIERS, BRDKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	291,712	291,712	14,950.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	429,030	416,271	21,333.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	281,475	246,407	12,628.32
7200	PERSONAL SERVICES	14	31,840	31,686	1,623.90
7300	MISCELLANEOUS BUSINESS SERVICES	34	444,356	296,618	15,201.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	58,501	57,442	2,943.93
7600	MISCELLANEOUS REPAIR SERVICES	17	157,944	140,135	7,181.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	20,870	20,870	1,069.60
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	142	981,472	831,918	42,635.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	130,362	26,675	1,367.10
SERV	TOT. SERVICES	298	2,183,797	1,717,263	88,009.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	971	21,651,079	15,990,644	819,516.79
TEL-	INTERSTATE TELECOMMUNICATIONS	48	26,925	26,809	1,139.40



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	149	7,042,424	5,932,056	352,215.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	198	5,288,771	1,687,642	100,203.77
CONS	TOT. CONTRACT CONSTRUCTION	358	13,131,082	8,227,796	488,525.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	631,117	408,866	24,276.45
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	211,452	48,281	2,866.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	493,505	32,094	1,905.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,439,012	249,882	14,836.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	1,426,312	465,916	27,663.74
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	81	364,697	106,096	6,299.44
MFG-	TOT. MANUFACTURING	153	4,611,748	1,319,968	78,373.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	78,933	17,772	1,055.21
4500	AIR TRANSPORTATION	8	930,084	665,465	39,511.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,624,860	1,624,856	96,475.75
4830	RADIO AND TELEVISION BROADCASTING	13	745,941	650,018	38,594.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	3,943,800	2,958,251	175,646.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	2,830	1,990	118.18
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	4,583,323	163,577	9,712.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	39,875	18,321	1,088.27
5090	MISCELLANEOUS WHOLESALERS	96	2,778,105	813,760	48,317.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	142	7,726,072	1,258,655	74,733.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,467,956	1,459,037	86,630.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	9,484,604	9,289,467	551,562.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	402,534	149,704	8,888.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,213,932	973,775	57,817.90
5600	APPAREL AND ACCESSORY STORES	10	298,532	226,182	13,429.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	94	2,267,926	2,261,436	134,272.72
5813	LIQUOR DISPENSERS - BY THE DRINK	16	312,700	310,680	18,446.60
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	427	6,199,803	3,310,307	196,549.50
RETL	TOT. RETAIL TRADE	639	22,177,636	18,422,632	1,093,843.75
6000	BANKS	15	901,296	235,148	13,961.88
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	7	3,760	3,760	223.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	986,710	836,229	49,651.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	773,976	7,402	439.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	26,552	24,077	1,429.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	2,719,015	1,133,336	67,291.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,359,537	1,174,445	69,732.67
7200	PERSONAL SERVICES	189	681,399	672,116	40,025.98
7300	MISCELLANEOUS BUSINESS SERVICES	300	19,287,970	15,971,537	948,313.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	853,191	382,032	22,683.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,413,081	1,264,488	75,078.99
7600	MISCELLANEOUS REPAIR SERVICES	38	566,977	176,180	10,460.70
8010	PHYSICIANS, DENTISTS AND OTHERS	133	3,319,786	3,203,648	190,216.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	802,925	751,722	44,633.50
8100	LEGAL SERVICES	32	283,124	279,246	16,585.75
8200	EDUCATIONAL SERVICES	34	304,395	248,388	14,748.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	102,101	18,510	1,099.01
8900	MISCELLANEOUS SERVICES	542	40,631,746	31,538,122	1,872,593.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	7,561,323	6,751,228	400,854.37
SERV	TOT. SERVICES	1,442	77,167,556	62,431,662	3,707,026.01
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	491,307	447,788	26,587.42

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,955	135,845,447	99,517,327	5,908,987.85
TEL-	INTERSTATE TELECOMMUNICATIONS	65	1,605,232	1,604,077	68,173.25

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	67	1,123,281	873,726	56,246.09
CONS	TOT. CONTRACT CONSTRUCTION	134	2,196,091	1,778,190	114,470.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	1,348,848	148,035	9,529.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	255,590	209,477	13,485.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	16	1,689,423	14,781	951.49
MFG-	TOT. MANUFACTURING	51	3,355,355	410,821	26,446.56
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	608,870	62,108	3,998.21
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	1,569,223	1,567,910	100,933.89
4830	RADIO AND TELEVISION BROADCASTING	9	440,257	424,034	27,297.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,454,031	1,250,484	80,499.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	4,557,781	3,473,531	223,519.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	681,712	179,069	11,527.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	22,200	19,613	1,262.57
5090	MISCELLANEOUS WHOLESALERS	44	352,967	155,717	10,024.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,157,548	253,505	16,319.37
WHSL	TOT. WHOLESALE TRADE	94	2,379,532	691,879	44,539.74
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	5,665,322	5,116,656	329,384.69

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	12	4,731,839	4,685,962	301,658.81
5400	RETAIL FOOD STORES	30	3,439,335	2,950,028	189,908.06
5510	MOTOR VEHICLE DEALERS	12	298,066	226,476	14,579.43
5540	GASOLINE SERVICE STATIONS	28	720,593	707,567	45,549.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,062,996	862,904	55,549.44
5600	APPAREL AND ACCESSORY STORES	8	119,284	117,252	7,548.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	468,965	458,265	29,500.84
5800	EATING AND DRINKING PLACES	87	2,669,400	2,657,099	171,050.73
5813	LIQUOR DISPENSERS - BY THE DRINK	33	921,396	920,421	59,252.09
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	269	2,397,963	2,144,587	137,840.82
RETL	TOT. RETAIL TRADE	561	23,942,435	21,906,252	1,409,997.98
6000	BANKS	7	307,566	292,177	18,808.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	13,251	13,251	853.08
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	31	200,243	147,334	9,484.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	550,673	476,592	30,680.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	956,924	706,445	45,418.10
7200	PERSONAL SERVICES	107	491,870	468,076	30,130.42
7300	MISCELLANEOUS BUSINESS SERVICES	74	1,056,636	962,323	61,949.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	509,300	442,877	28,510.20
7600	MISCELLANEOUS REPAIR SERVICES	46	242,498	215,820	13,894.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	56,468	45,952	2,958.16
8010	PHYSICIANS, DENTISTS AND OTHERS	70	1,173,122	1,177,022	75,770.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	3,397,186	2,185,550	140,694.79
8100	LEGAL SERVICES	26	317,196	315,037	20,280.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	199	1,245,786	817,823	52,647.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	180,308	179,250	11,539.23
SERV	TOT. SERVICES	730	9,663,364	7,552,245	486,116.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,758	47,453,387	36,925,473	2,376,711.87
TEL-	INTERSTATE TELECOMMUNICATIONS	52	293,223	292,164	12,416.94

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STATE OF NEW MEXICO  
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RUN NUMBER: 888.00\* QUARTERLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	105,236	39,107	2,273.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	19	11,180,210	222,256	12,918.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	13,209,180	282,603	16,426.28

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 19-212

COLUMBUS

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	7	97,228	60,415	3,927.01
1700	SPECIAL TRADE CONTRACTORS	11	131,151	131,151	8,524.78
CONS	TOT. CONTRACT CONSTRUCTION	18	228,379	191,566	12,451.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	146,576	131,056	8,518.66
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	568,877	5,417	352.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	27	28,975	28,111	1,817.51
RETL	TOT. RETAIL TRADE	43	134,097	133,026	8,636.97
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	7	11,007	11,007	715.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	19	25,164	20,888	1,356.60
SERV	TOT. SERVICES	39	48,120	43,844	2,848.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	138	1,167,770	522,573	33,956.43
TEL-	INTERSTATE TELECOMMUNICATIONS	14	4,899	4,885	207.60

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	912,699	849,437	49,373.51
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	82	1,424,618	1,178,091	68,476.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	298,091	296,539	17,236.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,434,166	1,363,905	79,276.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	2,197,632	2,085,183	121,201.29
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	21,931	12,297	714.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	3,288,251	1,187,780	69,039.67
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	53,167	35,392	2,057.18
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	7	17,249	17,249	1,002.62
5990	MISCELLANEOUS RETAILERS	57	845,654	732,452	42,572.83
RETL	TOT. RETAIL TRADE	101	1,380,601	1,177,895	68,464.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	125,407	125,407	7,289.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	48,857	45,037	2,617.78
7200	PERSONAL SERVICES	13	15,614	15,614	907.56
7300	MISCELLANEOUS BUSINESS SERVICES	14	721,880	546,240	31,750.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	337,989	293,940	17,085.30
7600	MISCELLANEOUS REPAIR SERVICES	18	72,975	72,496	4,213.82
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	290,259	245,585	14,274.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	172	1,527,939	1,237,515	71,930.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	465	10,814,385	7,047,092	409,611.29
TEL-	INTERSTATE TELECOMMUNICATIONS	48	130,583	130,411	5,542.47

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 13-114

GALLUP

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	125	6,971,452	6,073,799	375,816.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	159	4,011,299	2,549,229	157,733.53
CONS	TOT. CONTRACT CONSTRUCTION	294	12,146,818	9,350,281	578,548.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	1,768,340	900,368	55,710.29
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	987,340	700,532	43,345.41
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	77	3,884,798	132,341	8,188.61
MFG-	TOT. MANUFACTURING	143	11,461,408	2,016,259	124,756.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	132,989	42,194	2,358.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	516,015	103,374	6,396.28
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,687,909	1,681,177	104,019.05
4830	RADIO AND TELEVISION BROADCASTING	19	1,245,165	1,138,753	70,460.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	6,776,998	5,460,734	337,627.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	1,514,127	508,913	31,488.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	30	3,789,269	341,402	21,124.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	225	16,591,528	1,261,079	78,029.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,576,614	47,296	2,926.46
WHSL	TOT. WHOLESALE TRADE	319	23,903,518	2,367,139	146,466.72
5200	BUILDING MATERIALS	11	2,347,679	1,391,077	86,072.86
5251	HARDWARE STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,642,619	1,419,014	87,801.49
5310	DEPARTMENT STORES	15	15,821,117	15,462,917	956,767.98
5400	RETAIL FOOD STORES	69	21,900,871	19,555,182	1,209,976.92
5510	MOTOR VEHICLE DEALERS	22	3,349,609	2,661,126	164,657.18
5540	GASOLINE SERVICE STATIONS	46	2,253,277	821,928	50,856.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	2,955,984	2,592,794	160,429.14
5600	APPAREL AND ACCESSORY STORES	54	4,615,608	4,587,803	283,870.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,938,928	1,469,538	90,927.65
5800	EATING AND DRINKING PLACES	204	9,163,210	9,126,791	564,720.23
5813	LIQUOR DISPENSERS - BY THE DRINK	50	2,202,333	2,198,175	136,012.09
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	628	27,264,356	18,588,222	1,150,146.15
RETL	TOT. RETAIL TRADE	1,232	101,282,024	84,123,415	5,205,136.26
6000	BANKS	13	671,207	622,508	38,517.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	9	106,264	51,590	3,192.11
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	46,836	46,836	2,898.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	1,419,594	424,452	26,262.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	69,833	18	1.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	2,385,100	1,181,561	73,109.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	2,539,927	2,234,429	138,208.10
7200	PERSONAL SERVICES	175	2,199,148	2,034,553	125,887.95
7300	MISCELLANEOUS BUSINESS SERVICES	164	2,827,568	2,463,354	152,420.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	1,793,465	1,636,712	101,271.57
7600	MISCELLANEOUS REPAIR SERVICES	44	495,022	420,731	26,032.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	505,188	282,852	17,501.49
8010	PHYSICIANS, DENTISTS AND OTHERS	92	1,940,350	1,923,985	119,046.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	2,068,970	1,899,365	117,523.22
8100	LEGAL SERVICES	35	850,882	794,880	49,183.25
8200	EDUCATIONAL SERVICES	16	128,424	126,543	7,829.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	374	5,216,492	2,705,905	167,427.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	61,234	54,597	3,378.17
SERV	TOT. SERVICES	1,204	21,023,999	16,974,853	1,050,272.01
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,437	183,637,038	124,102,648	7,678,548.71
TEL-	INTERSTATE TELECOMMUNICATIONS	53	632,051	631,117	26,822.46

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	14	21,820,836	14,512,378	816,321.26
1500	GENERAL BUILDING CONTRACTORS	58	3,737,893	3,251,739	182,910.31
1610	HIGHWAY CONTRACTORS	8	281,927	220,869	12,423.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	116,433	93,933	5,283.74
1700	SPECIAL TRADE CONTRACTORS	58	2,427,962	964,523	54,254.42
CONS	TOT. CONTRACT CONSTRUCTION	131	6,564,215	4,531,064	254,872.37
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	18	5,846,011	3,457,279	194,471.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	267,420	196,985	11,080.44
MFG-	TOT. MANUFACTURING	47	6,149,461	3,688,654	207,486.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	88,280	52,716	2,965.24
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	1,362,328	1,340,494	75,402.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	5,173,363	4,290,623	241,347.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	7,618,132	6,100,772	343,168.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	24,101	15,903	894.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	58	2,674,984	179,595	10,102.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	6,055,107	6,055,107	340,599.78

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	86	8,789,900	6,285,414	353,554.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	2,520,070	939,712	52,858.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	3,235,085	2,241,294	126,072.82
5540	GASOLINE SERVICE STATIONS	15	1,337,667	651,748	36,660.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	312,020	163,391	9,190.75
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	473,855	447,753	25,186.08
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,219,959	1,219,959	68,622.68
5920	PACKAGE LIQUOR STORES	9	84,689	84,689	4,763.75
5990	MISCELLANEOUS RETAILERS	199	42,093,298	40,186,724	2,260,503.20
RETL	TOT. RETAIL TRADE	354	51,486,714	46,004,292	2,587,741.43
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	32,741	25,991	1,461.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	64,457	56,974	3,204.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	282,717	282,717	15,902.82
7300	MISCELLANEOUS BUSINESS SERVICES	45	607,484	366,624	20,622.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	187,913	184,881	10,399.58
7600	MISCELLANEOUS REPAIR SERVICES	7	4,778	4,778	268.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	12,948	12,948	728.33
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	117	713,058	385,159	21,665.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	243	1,922,022	1,304,605	73,384.08
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,039	104,900,649	82,911,370	4,663,764.71
TEL-	INTERSTATE TELECOMMUNICATIONS	68	349,343	349,224	14,842.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	121,824	80,838	4,951.34
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	56,693	18,466	1,131.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	29,287	29,287	1,793.83
RETL	TOT. RETAIL TRADE	27	109,444	106,624	6,530.75
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	7	3,598	3,569	218.62
SERV	TOT. SERVICES	14	15,739	15,710	962.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	395,060	301,315	18,455.56
TEL-	INTERSTATE TELECOMMUNICATIONS	16	1,517	1,510	64.20

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 04/11/97

RUN NUMBER: 888.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	601,084	402,803	21,649.62
CONS	TOT. CONTRACT CONSTRUCTION	77	1,219,401	1,015,771	54,596.64
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	20,775	7,370	396.14
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	168,092	13,533	727.38
MFG-	TOT. MANUFACTURING	28	196,357	22,629	1,216.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	280,321	216,093	11,615.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	467,253	415,178	22,315.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	776,167	659,863	35,467.62
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	308,597	250,368	13,457.27
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	11,128	11,128	598.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	741,993	620,593	33,356.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	20,138	12,103	650.56
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	80	429,394	334,186	17,964.19
RETL	TOT. RETAIL TRADE	137	1,382,562	1,118,128	60,401.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 30-030 RMDR MORA 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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	60,489	60,489	3,251.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	91,743	90,859	4,883.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	68,859	65,714	3,532.12
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	32,932	32,932	1,770.10
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	50	562,288	340,778	18,316.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	127	954,859	680,539	36,579.01
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	467	5,000,880	3,844,086	206,620.37
TEL-	INTERSTATE TELECOMMUNICATIONS	29	6,426	6,426	273.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	242	8,962,556	7,388,030	457,134.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	242	5,722,303	1,504,562	93,094.78
CONS	TOT. CONTRACT CONSTRUCTION	493	16,124,206	10,203,849	631,363.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	567,999	58,655	3,629.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	3,491,157	27,788	1,719.37
2700	PRINTING AND PUBLISHING	12	843,246	459,607	28,438.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	662,425	89,448	5,534.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	48	517,648	79,145	4,897.11
MFG-	TOT. MANUFACTURING	115	11,726,884	849,108	52,538.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,500,592	266,298	16,477.21
4500	AIR TRANSPORTATION	9	60,236	35,580	2,201.50
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	3,045,334	3,040,341	188,120.70
4830	RADIO AND TELEVISION BROADCASTING	9	1,130,867	1,106,026	68,435.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	4,495,375	3,686,308	228,090.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	12,949,690	10,565,779	653,757.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	266,917	152,676	9,446.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	2,717,339	308,350	19,079.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,504,533	320,140	19,808.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,154,738	202,012	12,499.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	263,989	161,050	9,964.97
5090	MISCELLANEOUS WHOLESALERS	111	1,032,657	551,938	34,151.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	191	7,256,214	1,901,986	117,685.39

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	14	1,393,641	423,014	26,174.02
5251	HARDWARE STORES	11	1,153,790	574,088	35,521.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	994,404	948,753	58,704.11
5310	DEPARTMENT STORES	21	12,706,303	12,528,849	775,222.53
5400	RETAIL FOOD STORES	52	13,708,794	12,061,660	746,315.28
5510	MOTOR VEHICLE DEALERS	25	6,887,691	948,667	58,698.78
5540	GASOLINE SERVICE STATIONS	21	1,243,487	439,151	27,172.46
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	2,170,030	1,600,682	99,042.17
5600	APPAREL AND ACCESSORY STORES	51	1,478,371	1,465,839	90,698.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	1,691,061	1,559,134	96,471.42
5800	EATING AND DRINKING PLACES	170	5,918,997	5,560,520	344,057.20
5813	LIQUOR DISPENSERS - BY THE DRINK	20	550,778	550,778	34,079.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	671	11,479,161	9,548,966	590,610.17
RETL	TOT. RETAIL TRADE	1,194	63,850,764	50,391,504	3,117,742.32
6000	BANKS	15	3,483,708	692,202	42,830.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	12	160,389	61,448	3,802.08
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	91,843	91,843	5,682.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	1,017,153	785,746	48,618.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	801,180	422,079	26,116.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	376,312	163,336	10,106.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	6,065,303	2,338,291	144,681.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	1,903,822	1,170,452	72,378.58
7200	PERSONAL SERVICES	251	2,210,147	2,128,086	131,675.39
7300	MISCELLANEOUS BUSINESS SERVICES	210	2,344,497	2,271,511	140,549.75
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	151	1,478,596	1,218,698	75,406.98
7600	MISCELLANEOUS REPAIR SERVICES	95	884,202	684,312	42,341.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	124,070	121,933	7,544.61
8010	PHYSICIANS, DENTISTS AND OTHERS	159	4,466,425	4,456,180	275,726.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	2,623,457	2,145,063	132,725.80
8100	LEGAL SERVICES	54	910,459	902,571	55,846.60
8200	EDUCATIONAL SERVICES	15	73,576	73,576	4,552.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	122,407	88,149	5,454.21
8900	MISCELLANEOUS SERVICES	446	3,798,623	3,097,403	191,651.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	224,387	215,199	13,315.47
SERV	TOT. SERVICES	1,574	21,464,690	18,871,064	1,167,604.25

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,900	139,553,282	95,224,383	5,891,733.47
TEL-	INTERSTATE TELECOMMUNICATIONS	64	1,122,163	1,121,190	47,650.54

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 15-153

SNOW CANYON

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 JANUARY TO MARCH, 1997

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	33	634,840	626,521	38,765.94
1700	SPECIAL TRADE CONTRACTORS	39	304,224	161,459	9,990.26
CONS	TOT. CONTRACT CONSTRUCTION	72	939,065	787,979	48,756.20
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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	103,453	103,443	6,400.51
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	18	44,151	36,936	2,285.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	16,249	16,249	1,005.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	353,757	352,470	21,809.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	18	127,229	124,300	7,691.07
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	123	646,089	605,921	37,487.67
RETL	TOT. RETAIL TRADE	177	1,234,112	1,183,919	73,251.32
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	16	73,458	73,458	4,545.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	697,477	680,281	42,092.39
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	5,424	5,423	335.55

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	11	72,205	68,123	4,215.11
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	138,137	136,370	8,437.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	107	990,019	965,997	59,771.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	439	3,408,053	3,164,683	195,811.12
TEL-	INTERSTATE TELECOMMUNICATIONS	31	42,826	42,795	1,818.78

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	22	82,961	25,019	1,548.02
CONS	TOT. CONTRACT CONSTRUCTION	45	550,858	430,672	26,647.87
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	32	19,692	19,527	1,208.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	515,868	451,309	27,924.73
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	51,584	3,565	220.59
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	16,246	16,246	1,005.24
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	36	532,483	532,303	32,936.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	325,876	273,188	16,903.05
RETL	TOT. RETAIL TRADE	130	2,367,791	1,972,682	122,059.25
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	53,675	53,204	3,292.01

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	187,492	182,749	11,307.57
7300	MISCELLANEOUS BUSINESS SERVICES	12	34,024	18,074	1,118.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	63,841	18,979	1,174.34
7600	MISCELLANEOUS REPAIR SERVICES	8	39,596	30,354	1,878.19
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	54	524,405	207,519	12,840.23
SERV	TOT. SERVICES	107	874,528	481,768	29,809.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	4,479,248	3,445,082	213,163.98
TEL-	INTERSTATE TELECOMMUNICATIONS	27	70,458	70,354	2,990.04

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	160	3,261,708	1,915,081	107,723.27
CONS	TOT. CONTRACT CONSTRUCTION	288	11,098,344	9,063,033	509,795.60
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	112,807	32,438	1,824.66
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	19	1,870,055	21,743	1,223.05
MFG-	TOT. MANUFACTURING	43	2,198,618	105,805	5,951.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	338,420	205,034	11,533.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,189,059	1,123,768	63,211.97
4830	RADIO AND TELEVISION BROADCASTING	11	230,418	223,362	12,564.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	3,369,549	1,698,334	95,531.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	6,860,763	3,605,817	202,827.22
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	281,468	274,790	15,456.91
5090	MISCELLANEOUS WHOLESALERS	43	166,681	83,357	4,688.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	628,125	573,572	32,263.45
WHSL	TOT. WHOLESALE TRADE	75	1,293,657	943,462	53,069.75
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	134,054	125,885	7,081.05
5310	DEPARTMENT STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	28	1,049,753	541,313	30,448.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	688,362	105,597	5,921.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	17,383	7,701	433.17
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	37,291	37,291	2,097.60
5800	EATING AND DRINKING PLACES	27	694,005	678,050	38,140.33
5813	LIQUOR DISPENSERS - BY THE DRINK	10	110,088	110,088	6,192.47
5920	PACKAGE LIQUOR STORES	10	107,899	107,899	6,069.31
5990	MISCELLANEOUS RETAILERS	232	1,826,690	1,487,451	83,666.72
RETL	TOT. RETAIL TRADE	380	4,782,675	3,293,540	185,240.89
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	371,318	370,399	20,834.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	566,115	564,137	31,732.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	65,600	40,000	2,249.99
7200	PERSONAL SERVICES	67	208,793	208,793	11,744.63
7300	MISCELLANEOUS BUSINESS SERVICES	96	1,908,482	1,882,392	105,884.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	536,235	475,378	26,740.05
7600	MISCELLANEOUS REPAIR SERVICES	38	115,573	93,925	5,283.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	38,058	38,058	2,140.79
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	34,661	34,028	1,914.09
8900	MISCELLANEOUS SERVICES	322	7,035,315	5,775,871	324,893.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	8,534,875	8,505,149	478,414.63
SERV	TOT. SERVICES	649	18,615,867	17,191,869	967,043.16
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,659	46,100,401	34,842,668	1,959,879.89
TEL-	INTERSTATE TELECOMMUNICATIONS	59	531,200	529,903	22,520.87

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	664,666	329,282	21,197.49
CONS	TOT. CONTRACT CONSTRUCTION	105	1,327,358	831,792	53,546.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	109,790	70,715	4,552.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	670,512	39,943	2,571.36
MFG-	TOT. MANUFACTURING	42	2,471,012	1,328,510	85,522.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	67,481	32,303	2,079.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	460,404	460,310	29,632.45
4830	RADIO AND TELEVISION BROADCASTING	7	249,546	233,669	15,042.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	2,374,849	2,071,636	133,256.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	35	160,537	54,830	3,529.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	675,008	646,168	41,597.07
WHSL	TOT. WHOLESALE TRADE	51	849,276	701,716	45,172.98
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	504,978	147,713	9,509.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	1,008,772	896,382	57,704.61
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	3,489,336	3,067,448	197,466.95
5510	MOTOR VEHICLE DEALERS	14	411,101	294,271	18,943.67
5540	GASOLINE SERVICE STATIONS	32	844,556	692,154	44,557.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	274,785	210,353	13,541.44
5600	APPAREL AND ACCESSORY STORES	10	58,942	58,942	3,794.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	88,983	88,983	5,728.29
5800	EATING AND DRINKING PLACES	59	1,752,909	1,742,307	112,161.04
5813	LIQUOR DISPENSERS - BY THE DRINK	12	97,307	97,307	6,264.16

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	8	542,994	429,686	27,661.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	148	713,863	539,837	34,743.52
RETL	TOT. RETAIL TRADE	374	11,429,365	9,846,731	633,874.82
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,164,694	970,611	62,415.43
7200	PERSONAL SERVICES	45	223,036	222,846	14,345.71
7300	MISCELLANEOUS BUSINESS SERVICES	65	545,891	534,711	34,422.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	383,866	318,097	20,477.55
7600	MISCELLANEOUS REPAIR SERVICES	39	246,322	230,791	14,857.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	77,444	74,755	4,812.36
8010	PHYSICIANS, DENTISTS AND OTHERS	60	1,033,310	1,021,069	65,731.31
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	19	309,707	309,707	19,937.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	133	1,269,997	1,186,976	76,411.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	515	5,607,478	5,200,963	334,744.45
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	0	8,270-	8,270-	532.35-
GOVT	TOT. GOVERNMENT	0	8,270-	8,270-	532.35-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,220	24,496,889	20,363,960	1,310,749.01
TEL-	INTERSTATE TELECOMMUNICATIONS	54	182,919	182,456	7,754.38



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-165 TUCUMCARI AIRPORT

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

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	31,477	28,619	1,842.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	114,322	95,096	6,121.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	38,403	14,180	912.88
RETL	TOT. RETAIL TRADE	26	2,158,255	540,690	34,806.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	2,407,326	740,383	47,662.14
TEL-	INTERSTATE TELECOMMUNICATIONS	15	644	641	27.22

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	243,723	46,433	2,989.10
1700	SPECIAL TRADE CONTRACTORS	9	72,030	71,544	4,605.66
CONS	TOT. CONTRACT CONSTRUCTION	20	315,753	117,977	7,594.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	122,796	41,962	2,701.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	108,845	98,645	6,350.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	556,424	429,353	27,639.61
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	11,232	11,232	723.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	266,884	255,933	16,475.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	47,827	41,486	2,670.64
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	34	39,593	35,170	2,264.09
RETL	TOT. RETAIL TRADE	86	523,475	479,098	30,841.89
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	12	8,176	8,176	526.30
7300	MISCELLANEOUS BUSINESS SERVICES	7	2,651	2,575	165.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	15	62,177	61,456	3,956.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	23	43,434	17,997	1,158.58
SERV	TOT. SERVICES	69	178,527	152,294	9,803.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	1,606,432	1,204,611	77,546.78
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,881	1,847	78.49

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 21	1,376 619,457	1,376 476,425	88.32 30,669.59
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10	321	317	20.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	655,195	506,820	32,626.31
TEL-	INTERSTATE TELECOMMUNICATIONS	8	743	717	30.49

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	1,409,795	1,401,356	78,826.29
CONS	TOT. CONTRACT CONSTRUCTION	38	2,569,505	2,555,032	143,720.56
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	59,456	42,817	2,408.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	118,746	85,332	4,278.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	206,316	193,905	10,907.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	370,352	334,770	18,830.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	731,787	646,293	35,832.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	14	283,388	14,290	803.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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	42	712,855	146,338	8,227.89
RETL	TOT. RETAIL TRADE	70	1,135,023	352,012	19,797.03
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				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 270  
RUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	17	50,517	50,438	2,837.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	284,120	235,269	13,233.85
7600	MISCELLANEOUS REPAIR SERVICES	11	80,869	67,904	3,819.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	24	117,265	68,196	3,836.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	75	567,735	456,772	25,693.42
9300	LOCAL GOVERNMENT - COUNTIES	0	9,248-	9,248-	520.21-
GOVT	TOT. GOVERNMENT	0	9,248-	9,248-	520.21-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283	5,528,864	4,151,886	233,018.40
TEL-	INTERSTATE TELECOMMUNICATIONS	38	37,671	37,650	1,600.10

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	22	325,004	323,165	19,995.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	13	75,169	64,884	4,014.70
CONS	TOT. CONTRACT CONSTRUCTION	42	461,518	447,994	27,719.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	102,633	98,164	6,073.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	445,026	405,025	25,060.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	10	30,271	21,848	1,351.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	120,104	111,681	6,910.22
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	13,511	13,511	835.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	796,718	685,038	42,386.73
5540	GASOLINE SERVICE STATIONS	12	83,565	83,565	5,170.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	161,257	106,162	6,568.79
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	33	352,915	351,443	21,745.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	76	822,315	631,980	39,103.78
RETL	TOT. RETAIL TRADE	166	2,377,197	2,011,954	124,488.88



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	151,405	133,992	8,290.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	88,353	88,353	5,455.63
7200	PERSONAL SERVICES	16	31,523	31,523	1,950.51
7300	MISCELLANEOUS BUSINESS SERVICES	14	200,740	42,361	2,621.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	35,725	32,896	2,035.46
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	50	162,449	88,340	5,466.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	156	617,317	380,752	23,547.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	440	4,201,404	3,503,879	216,790.07
TEL-	INTERSTATE TELECOMMUNICATIONS	22	8,334	8,330	354.03

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	35	2,251,141	2,073,045	128,269.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	888,907	423,659	26,213.89
CONS	TOT. CONTRACT CONSTRUCTION	122	3,309,195	2,540,565	157,197.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	282,697	185,288	11,464.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	97,682	38,265	2,367.66
MFG-	TOT. MANUFACTURING	39	736,975	373,189	23,091.07
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	972,009	910,827	56,346.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	3,361,598	2,440,733	151,009.51
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	50	646,502	44,641	2,762.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	1,415,967	571,634	35,369.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	443,683	409,877	25,361.15
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	3,152,201	1,780,729	110,182.60

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	6,591,492	5,646,760	349,393.26
5510	MOTOR VEHICLE DEALERS	9	650,498	638,068	39,480.46
5540	GASOLINE SERVICE STATIONS	14	405,343	235,248	14,556.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	14	119,085	96,974	6,000.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	162,188	128,592	7,956.65
5800	EATING AND DRINKING PLACES	57	1,843,819	1,838,795	113,775.48
5813	LIQUOR DISPENSERS - BY THE DRINK	22	712,955	712,955	44,114.06
5910	DRUG AND PROPRIETARY STORES	9	3,839,951	3,163,714	195,754.81
5920	PACKAGE LIQUOR STORES	7	18,199	18,199	1,126.08
5990	MISCELLANEOUS RETAILERS	174	2,507,462	2,024,671	125,276.58
RETL	TOT. RETAIL TRADE	410	23,215,869	18,540,835	1,147,214.29
6000	BANKS	10	418,683	398,621	24,664.69
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	21	267,862	241,730	14,957.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	1,452,950	1,278,329	79,096.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	445,004	197,056	12,192.86
7200	PERSONAL SERVICES	93	531,727	538,880	33,343.27
7300	MISCELLANEOUS BUSINESS SERVICES	45	387,063	437,398	27,064.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	187,044	167,886	10,387.99
7600	MISCELLANEOUS REPAIR SERVICES	11	19,721	17,879	1,106.29
7900	AMUSEMENT AND RECREATION SERVICES	9	7,148	7,148	442.32
8010	PHYSICIANS, DENTISTS AND OTHERS	76	1,794,292	1,755,524	108,623.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	973,736	902,552	55,845.40
8100	LEGAL SERVICES	33	193,949	193,949	11,995.73
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	194	1,636,267	1,362,663	84,228.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	557	6,209,035	5,612,475	347,180.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,322	40,080,386	31,523,308	1,950,402.68
TEL-	INTERSTATE TELECOMMUNICATIONS	33	48,198	51,123	2,172.11

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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 \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC  
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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 JANUARY TO MARCH, 1997

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	20	200,857	82,209	4,418.74
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	42	502,381	210,365	11,464.41
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	58	5,950,354	5,689,914	313,791.39
1500	GENERAL BUILDING CONTRACTORS	120	1,969,043	1,668,469	91,791.23
1610	HIGHWAY CONTRACTORS	15	1,838,126	1,044,091	57,602.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	163,481	159,412	8,758.08
1700	SPECIAL TRADE CONTRACTORS	205	2,753,957	2,098,696	114,754.70
CONS	TOT. CONTRACT CONSTRUCTION	355	6,724,607	4,970,668	272,906.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	339,028	60,221	3,244.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	11	52,468	42,260	2,300.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	168,580	63,638	3,445.18
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	62,850	36,635	1,969.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	67	730,561	171,450	9,298.80
MFG-	TOT. MANUFACTURING	139	1,662,339	655,476	35,724.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	124,173	124,173	6,699.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	409,124	148,740	8,272.90
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	1,543,037	1,429,283	79,177.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	3,679,250	3,000,898	166,418.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	158	7,574,640	5,960,933	330,556.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	67	2,191,342	206,104	11,092.50
WHSL	TOT. WHOLESALE TRADE	78	2,469,645	329,380	17,968.72
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	527,740	494,543	27,144.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	53	611,068	443,064	24,337.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	241,544	238,356	12,976.39
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	41	379,753	328,821	17,950.93
5813	LIQUOR DISPENSERS - BY THE DRINK	32	309,963	296,820	16,362.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	243	1,886,607	1,506,516	82,445.22
RETL	TOT. RETAIL TRADE	449	4,323,698	3,520,068	192,736.29
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	287,121	287,121	15,534.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	337,560	323,610	17,535.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	151,592	116,042	6,320.75
7200	PERSONAL SERVICES	35	100,516	100,516	5,472.13
7300	MISCELLANEOUS BUSINESS SERVICES	69	310,753	223,058	12,155.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	144,896	130,232	7,142.87
7600	MISCELLANEOUS REPAIR SERVICES	23	83,089	72,396	3,954.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	166,377	165,585	8,900.20
8010	PHYSICIANS, DENTISTS AND OTHERS	12	91,161	91,161	5,056.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	1,530,014	1,530,014	84,730.61
8100	LEGAL SERVICES	38	97,419	97,419	5,240.00
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	52,173	51,503	2,810.22
8900	MISCELLANEOUS SERVICES	277	3,611,360	3,258,955	178,307.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	60,440	96,568	5,298.46
SERV	TOT. SERVICES	590	6,415,564	5,947,442	326,168.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,926	36,381,318	27,989,901	1,539,477.86
TEL-	INTERSTATE TELECOMMUNICATIONS	49	64,278	64,181	2,727.70



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	114	2,488,084	1,520,077	94,054.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	192	3,560,110	2,568,549	158,928.98
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				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	77,291	46,704	2,869.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	722,384	722,380	44,697.26
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,713,573	1,277,151	79,023.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	3,900,441	3,295,484	203,887.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	4,354,399	35,139	2,174.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	330,046	37,326	2,307.17
5090	MISCELLANEOUS WHOLESALERS	48	3,844,691	188,016	11,633.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	8,748,475	414,813	25,664.14
5200	BUILDING MATERIALS	13	524,262	240,333	14,870.62
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	63,766	60,186	3,724.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	2,041,138	1,717,900	106,295.09
5310	DEPARTMENT STORES	9	340,716	339,570	21,010.90
5400	RETAIL FOOD STORES	27	5,863,305	5,054,648	312,756.36
5510	MOTOR VEHICLE DEALERS	7	944,384	421,981	26,110.06
5540	GASOLINE SERVICE STATIONS	20	2,309,179	831,173	51,428.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	683,700	612,039	37,869.91

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	20	166,949	166,949	10,329.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	508,667	484,257	29,963.38
5800	EATING AND DRINKING PLACES	63	1,928,677	1,744,054	107,913.41
5813	LIQUOR DISPENSERS - BY THE DRINK	9	392,639	361,312	22,356.18
5910	DRUG AND PROPRIETARY STORES	10	890,688	689,412	42,657.38
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	258	2,991,038	1,416,914	87,663.93
RETL	TOT. RETAIL TRADE	511	20,220,932	14,666,777	907,499.30
6000	BANKS	9	308,682	271,401	16,792.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	188,980	182,718	11,305.70
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	21	233,670	166,859	10,324.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	1,073,819	963,464	59,614.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	185,536	185,536	11,480.06
7200	PERSONAL SERVICES	91	493,321	459,613	28,437.30
7300	MISCELLANEOUS BUSINESS SERVICES	59	350,726	358,928	22,208.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	449,347	365,271	22,601.18
7600	MISCELLANEOUS REPAIR SERVICES	29	227,710	207,701	12,851.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	47,523	47,523	2,940.50
8010	PHYSICIANS, DENTISTS AND OTHERS	28	705,423	553,021	34,218.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	62,754	62,754	3,882.90
8100	LEGAL SERVICES	7	109,792	107,916	6,677.30
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	183	1,261,483	821,149	50,808.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	518	3,982,802	3,258,599	201,624.66
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,502	55,927,153	25,466,242	1,575,691.97
TEL-	INTERSTATE TELECOMMUNICATIONS	51	286,063	285,577	12,137.05

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 11-216

ELIDA

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	16,147	13,263	804.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	63,245	53,918	3,268.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	10,511	10,102	612.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	376,775	22,148	1,342.75
RETL	TOT. RETAIL TRADE	30	524,553	166,032	10,065.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	16,837	16,833	1,020.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	14	20,681	18,100	1,097.34
SERV	TOT. SERVICES	29	50,823	48,238	2,924.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	661,769	290,145	17,590.11
TEL-	INTERSTATE TELECOMMUNICATIONS	13	567	560	23.80

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	12,282	8,463	465.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	83,010	68,396	3,761.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	16,455	15,106	830.80
RETL	TOT. RETAIL TRADE	26	46,704	38,846	2,136.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	156,408	133,450	7,339.74
TEL-	INTERSTATE TELECOMMUNICATIONS	8	441	441	18.75

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 11-408

CAUSEY

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	12	17,186	13,058	685.55
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	105,919	101,791	5,344.01
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,236	1,236	52.55

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	4,661	3,915	205.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	100,020	55,900	2,934.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	3,716	3,716	195.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	10	615	611	32.06
SERV	TOT. SERVICES	19	3,193	2,833	148.73
TOT-	TOTAL FDR ALL INDUSTRIES IN THIS LOCATION	72	159,023	88,597	4,651.32
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,766	1,738	73.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	21	1,161,982	56,468	2,964.58
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	29	193,765	174,092	9,139.84
CONS	TOT. CONTRACT CONSTRUCTION	59	433,795	320,193	16,810.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	1,872,042	87,486	4,593.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	1,098,046	69,864	3,656.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	391,183	327,024	17,168.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,376,033	1,424,134	74,767.02
4920	GAS UTILITIES	9	216,869	196,098	10,295.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	4,177,981	2,087,580	109,586.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	887,308	97,076	5,096.47
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	12	139,126	30,764	1,615.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	10,532	10,532	552.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	62	1,411,989	1,169,655	61,406.89
RETL	TOT. RETAIL TRADE	102	2,964,798	2,299,620	120,730.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	8	14,058	14,058	738.06
7300	MISCELLANEOUS BUSINESS SERVICES	26	1,281,593	449,853	23,617.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	19	38,580	35,709	1,874.74
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	142,446	125,746	6,601.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	104	1,549,591	697,733	36,631.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	429	13,282,471	5,740,737	301,377.36
TEL-	INTERSTATE TELECOMMUNICATIONS	39	70,129	70,095	2,979.04



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	77	726,837	237,109	14,522.94
CONS	TOT. CONTRACT CONSTRUCTION	109	2,274,175	1,452,013	88,935.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,062,638	445,029	27,258.02
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	42	1,167,818	142,058	8,701.09
MFG-	TOT. MANUFACTURING	65	4,295,141	629,358	38,548.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	222,194	172,689	10,577.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	469,850	468,509	28,695.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	2,229,590	1,848,899	113,244.95
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TR				
WHSL	TOT. WHOLESALE TRADE	39	527,547	362,225	22,186.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	509,879	349,771	21,423.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	1,309,325	1,129,810	69,200.85
5540	GASOLINE SERVICE STATIONS	12	257,618	215,961	13,162.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	49	1,801,092	1,796,171	110,008.52
5813	LIQUOR DISPENSERS - BY THE DRINK	12	423,664	409,534	25,083.97
5910	DRUG AND PROPRIETARY STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	118	1,842,360	1,587,338	97,224.48
RETL	TOT. RETAIL TRADE	252	6,887,486	6,030,042	369,268.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	231,562	231,384	14,172.31
7300	MISCELLANEOUS BUSINESS SERVICES	35	433,682	335,852	20,570.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	152,807	144,401	8,844.56
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	105	522,271	305,489	18,711.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	219	1,533,453	1,194,147	73,141.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	791	18,940,605	12,525,088	767,089.95
TEL-	INTERSTATE TELECOMMUNICATIONS	49	106,139	106,083	4,508.54

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	26	766,140	121,699	7,530.15
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	137,992	101,375	6,272.56
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	109,880	102,539	6,344.61
RETL	TOT. RETAIL TRADE	67	302,910	295,570	18,288.38
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	8	19,873	19,873	1,229.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	20,711	964	59.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	33,071	33,033	2,043.93
SERV	TOT. SERVICES	46	106,719	86,366	5,343.88

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	194	1,975,490	635,338	39,311.54
TEL-	INTERSTATE TELECOMMUNICATIONS	21	11,284	11,254	478.32

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24	169,824	111,062	6,733.14
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	585,347	361,372	21,908.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	95,391	90,084	5,461.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	434,218	342,231	20,747.78
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	216,349	1,379	83.60
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	651,837	412,246	24,992.39
5400	RETAIL FOOD STORES	12	305,228	244,471	14,821.04
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	208,114	159,147	9,648.28
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	272,394	272,394	16,513.88
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	365,960	297,420	18,031.10
RETL	TOT. RETAIL TRADE	114	2,106,095	1,616,436	97,996.42

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-311

CUBA

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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	64,271	64,271	3,896.44
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	121,328	114,697	6,953.49
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	36	155,062	124,569	7,552.02
SERV	TOT. SERVICES	81	520,454	479,988	29,099.25
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	306	4,115,591	2,990,484	181,298.17
TEL-	INTERSTATE TELECOMMUNICATIONS	20	8,116	8,108	344.60

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	89,370	32,102	1,926.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	481,702	282,925	16,975.53
MFG-	TOT. MANUFACTURING	8	481,702	282,925	16,975.53
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	27	88,558	83,060	4,983.62
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	305,352	146,166	8,769.96
RETL	TOT. RETAIL TRADE	26	590,473	297,052	17,823.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12	68,760	62,870	3,772.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	1,358,715	773,026	46,381.57
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,929	2,929	124.46

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	76	727,905	286,440	17,544.43
CONS	TOT. CONTRACT CONSTRUCTION	128	3,032,135	2,056,669	125,970.99
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	60,872	44,599	2,731.73
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	47	266,951	61,339	3,757.03
MFG-	TOT. MANUFACTURING	81	447,502	169,914	10,407.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	457,565	455,814	27,918.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,917,923	1,814,018	111,108.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	1,016,057	136,374	8,352.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	1,150,652	212,296	13,003.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	59,196	59,196	3,625.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	62,985	28,546	1,748.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	422,353	404,297	24,763.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	121	2,086,425	1,740,731	106,619.78
RETL	TOT. RETAIL TRADE	176	2,880,135	2,417,292	148,059.12



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	16	102,802	87,148	5,337.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	165,318	139,677	8,555.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	27,978	27,978	1,713.67
7200	PERSONAL SERVICES	33	109,349	106,645	6,531.97
7300	MISCELLANEOUS BUSINESS SERVICES	91	977,163	623,693	38,201.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	140,802	84,096	5,150.88
7600	MISCELLANEOUS REPAIR SERVICES	9	5,659	5,397	330.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	56,425	56,425	3,456.05
8100	LEGAL SERVICES	22	187,835	186,765	11,439.34
8200	EDUCATIONAL SERVICES	8	153,726	128,698	7,882.79
8900	MISCELLANEOUS SERVICES	103	764,810	397,442	24,343.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	135,429	53,484	3,275.92
SERV	TOT. SERVICES	319	2,881,642	1,697,421	103,967.07
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	853	12,661,349	8,667,391	530,877.77
TEL-	INTERSTATE TELECOMMUNICATIONS	39	118,084	117,970	5,013.75

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	210	11,259,449	7,729,444	478,259.41
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	288	6,205,305	2,043,402	126,435.48
CONS	TOT. CONTRACT CONSTRUCTION	509	20,888,198	13,125,411	812,134.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	22	703,208	431,428	26,694.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	1,266,102	56,042	3,467.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	612,445	366,325	22,666.34
3500	MACHINERY, EXCEPT ELECTRICAL	11	3,471,746	445,843	27,586.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	1,797,184	454,909	28,147.50
3900	MISCELLANEOUS MANUFACTURING	136	9,675,284	1,221,146	75,558.46
MFG-	TOT. MANUFACTURING	213	31,138,467	3,480,230	215,339.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	296,401	17,299	1,070.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	2,829,156	2,819,681	174,467.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	14,140,567	13,070,354	808,728.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	21,977,431	20,512,346	1,269,200.92
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	9	109,165	108,160	6,692.43
5090	MISCELLANEOUS WHOLESALERS	110	1,309,626	181,178	11,210.45
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	139	2,734,372	652,735	40,388.01
5200	BUILDING MATERIALS	12	483,919	145,727	9,016.86
5251	HARDWARE STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	326,449	310,893	19,236.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	12,205,095	11,704,077	724,189.80
5540	GASOLINE SERVICE STATIONS	13	471,282	454,444	28,118.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,016,084	924,089	57,178.01
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	72,582	71,551	4,427.23
5800	EATING AND DRINKING PLACES	85	3,624,181	3,612,056	223,495.98
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,091,828	1,084,535	67,105.59
5910	DRUG AND PROPRIETARY STORES	13	17,914,557	3,762,353	232,795.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	353	90,543,047	9,941,811	615,149.49
RETL	TOT. RETAIL TRADE	600	132,552,387	36,703,918	2,271,054.90
6000	BANKS	22	496,216	410,822	25,419.64
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	74	1,222,334	709,644	43,909.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	114	10,637,271	9,684,633	599,236.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	664,356	634,434	39,255.62
7200	PERSONAL SERVICES	212	1,514,592	1,379,855	85,378.51
7300	MISCELLANEOUS BUSINESS SERVICES	252	11,485,633	7,038,736	435,521.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	752,987	676,935	41,885.35
7600	MISCELLANEOUS REPAIR SERVICES	57	407,424	152,860	9,458.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	531,254	525,414	32,510.00
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,525,996	1,521,996	94,173.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	43	2,063,647	1,754,903	108,584.69
8100	LEGAL SERVICES	34	338,678	336,540	20,823.44
8200	EDUCATIONAL SERVICES	24	124,311	103,414	6,398.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	175,177	25,745	1,592.99
8900	MISCELLANEOUS SERVICES	474	7,386,298	5,044,673	312,139.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	507,323	498,272	30,830.57
SERV	TOT. SERVICES	1,285	27,590,725	19,728,088	1,220,675.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,944	247,671,964	104,001,005	6,435,062.07
TEL-	INTERSTATE TELECOMMUNICATIONS	44	694,448	693,478	29,472.79

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	267,693	266,762	15,005.38
1500	GENERAL BUILDING CONTRACTORS	168	40,340,499	29,194,735	1,642,203.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	164	12,797,548	4,984,360	280,370.21
CONS	TOT. CONTRACT CONSTRUCTION	342	53,870,016	34,796,042	1,957,277.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	40,778	37,579	2,107.58
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	103,454	12,300	691.88
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	4,508,843	202,962	11,416.63
MFG-	TOT. MANUFACTURING	92	4,984,689	421,615	23,709.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	274,153	248,498	13,978.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	1,126,898	1,112,047	62,552.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	2,474,989	1,978,701	111,301.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	4,631,899	3,839,645	215,979.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	144,054	60,275	3,390.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	52	2,584,520	1,601,352	90,076.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	69	2,839,940	1,722,040	96,864.79

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	90,432	90,432	5,086.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	102,599	69,420	3,904.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	310,850	263,478	14,820.63
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	38	1,988,017	1,986,064	111,716.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	801,440	217,325	12,224.51
5800	EATING AND DRINKING PLACES	33	449,316	449,316	25,274.02
5813	LIQUOR DISPENSERS - BY THE DRINK	13	108,975	108,975	6,129.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	188	2,403,977	2,205,774	124,074.84
RETL	TOT. RETAIL TRADE	341	6,297,908	5,426,094	305,217.85
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	34	648,344	596,634	33,560.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	810,517	754,051	42,415.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	57,398	53,450	3,006.56
7200	PERSONAL SERVICES	31	101,760	88,317	4,967.83
7300	MISCELLANEOUS BUSINESS SERVICES	122	2,442,486	1,983,811	111,589.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	41,648	32,888	1,849.99
7600	MISCELLANEOUS REPAIR SERVICES	13	333,485	258,120	14,519.25
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	43,037	42,742	2,404.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	194	2,398,586	1,370,208	77,074.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	813,392	808,767	45,493.15
SERV	TOT. SERVICES	436	6,361,584	4,683,482	263,445.92
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	83,488	42,255	2,365.70

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,490	80,360,427	52,042,377	2,927,366.39
TEL-	INTERSTATE TELECOMMUNICATIONS	52	226,213	226,034	9,606.45

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	387,200	384,618	22,836.74
1381	OIL AND GAS WELL DRILLING	20	628,625	497,199	29,521.23
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	144	15,460,690	13,219,253	784,893.15
MINE	TOT. MINING	164	16,089,315	13,716,452	814,414.38
1500	GENERAL BUILDING CONTRACTORS	271	11,390,026	9,448,505	560,987.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	955,751	903,631	53,653.11
1700	SPECIAL TRADE CONTRACTORS	326	9,620,155	4,608,846	273,650.26
CONS	TOT. CONTRACT CONSTRUCTION	613	21,965,932	14,960,982	888,290.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	118,001	69,748	4,141.25
2700	PRINTING AND PUBLISHING	18	1,550,415	1,228,542	72,944.66
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	23	4,221,992	3,459,542	205,410.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	487,716	133,534	7,928.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	193,820	95,282	5,657.35
3500	MACHINERY, EXCEPT ELECTRICAL	16	3,213,523	1,260,047	74,815.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	1,744,342	113,988	6,768.07
3700	TRANSPORTATION EQUIPMENT	10	47,065	44,852	2,621.18
3900	MISCELLANEOUS MANUFACTURING	67	1,923,562	368,809	21,898.06
MFG-	TOT. MANUFACTURING	199	15,189,168	7,246,807	430,237.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	91,387	75,779	4,499.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	1,823,350	1,044,512	62,017.89
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	4,759,487	4,742,341	281,573.21
4830	RADIO AND TELEVISION BROADCASTING	8	561,203	361,992	21,493.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	15,312,744	11,421,311	678,136.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	966,452	476,322	28,281.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	1,234,967	805,641	47,834.96
5040	GROCERIES AND RELATED PRODUCTS	27	989,911	151,952	9,022.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	4,722,938	1,190,914	70,710.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	3,352,149	1,282,335	76,138.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES	83	10,943,794	7,242,181	430,004.49
5090	MISCELLANEOUS WHOLESALERS	218	8,357,096	3,082,712	183,036.08



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	5,486,675	1,819,992	108,062.04
WHSL	TOT. WHOLESALE TRADE	426	36,053,982	16,052,049	953,090.53
5200	BUILDING MATERIALS	35	5,887,142	2,701,027	160,373.49
5251	HARDWARE STORES	24	1,365,634	892,387	52,985.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	11,548,436	9,730,442	577,745.03
5310	DEPARTMENT STORES	21	26,428,171	26,018,552	1,544,851.54
5400	RETAIL FOOD STORES	77	26,416,178	23,015,557	1,366,534.75
5510	MOTOR VEHICLE DEALERS	33	5,174,004	2,383,044	141,493.26
5540	GASOLINE SERVICE STATIONS	29	1,470,496	1,043,666	61,967.64
5592	MOBILE HOME DEALERS	37	7,099,009	5,149,988	305,780.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	73	7,088,825	5,736,582	340,609.59
5600	APPAREL AND ACCESSORY STORES	90	4,808,085	4,736,799	281,247.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	3,960,148	3,532,699	209,754.03
5800	EATING AND DRINKING PLACES	249	11,468,487	10,954,789	650,440.53
5813	LIQUOR DISPENSERS - BY THE DRINK	27	2,834,635	2,496,812	148,248.19
5910	DRUG AND PROPRIETARY STORES	18	5,063,422	4,062,851	241,231.75
5990	MISCELLANEOUS RETAILERS	970	48,561,692	42,281,866	2,510,477.61
RETL	TOT. RETAIL TRADE	1,812	169,174,365	144,737,061	8,593,740.85
6000	BANKS	16	1,461,626	1,029,905	61,150.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	412,912	412,912	24,516.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	51,708	51,708	3,070.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	129	1,652,782	1,114,019	66,144.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	450,808	307,776	18,274.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	1,222,527	954,443	56,670.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	206	5,304,518	3,878,769	230,301.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	2,634,797	2,273,880	134,912.29
7200	PERSONAL SERVICES	414	3,442,284	3,192,494	189,543.63
7300	MISCELLANEOUS BUSINESS SERVICES	431	12,848,015	9,323,861	553,604.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	200	8,563,914	3,410,333	202,488.52
7600	MISCELLANEOUS REPAIR SERVICES	175	7,534,959	4,215,219	250,278.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	68	651,946	644,843	38,287.57
8010	PHYSICIANS, DENTISTS AND OTHERS	291	8,775,830	8,654,165	513,841.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	67	4,626,545	4,480,308	266,018.27
8100	LEGAL SERVICES	133	1,956,882	1,923,304	114,196.19
8200	EDUCATIONAL SERVICES	49	795,510	793,525	47,115.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	65,117	53,518	3,177.62
8900	MISCELLANEOUS SERVICES	776	10,998,494	8,529,974	506,448.25

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	1,845,563	1,466,611	87,080.07
SERV	TOT. SERVICES	2,752	65,987,357	50,164,135	2,978,367.12
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,383	349,078,554	266,310,363	15,811,964.76
TEL-	INTERSTATE TELECOMMUNICATIONS	71	1,299,998	1,298,225	55,173.98

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	7	268,238	229,002	14,026.40
MINE	TOT. MINING	7	268,238	229,002	14,026.40
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	2,062,354	1,620,925	99,281.68
CONS	TOT. CONTRACT CONSTRUCTION	100	3,019,836	2,142,006	131,197.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	728,836	419,064	25,667.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	1,329,152	484,959	29,703.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	379,983	379,955	23,271.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,316,935	1,006,663	61,657.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	27	60,122	19,105	1,170.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	47	2,827,358	2,726,744	167,013.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	294,559	46,159	2,827.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	79,649	77,983	4,776.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	5,306,195	5,237,446	320,793.60
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	40	933,330	768,888	47,094.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	7	517,065	371,668	22,764.70
5990	MISCELLANEOUS RETAILERS	115	722,369	512,004	31,360.24
RETL	TOT. RETAIL TRADE	225	9,295,180	7,868,262	481,931.11
6000	BANKS	10	71,874	60,013	3,675.81
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	19	81,858	54,766	3,354.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	181,338	134,419	8,233.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	149,774	66,015	4,043.45
7200	PERSONAL SERVICES	54	181,067	178,955	10,961.00
7300	MISCELLANEOUS BUSINESS SERVICES	28	58,866	70,406	4,312.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	446,017	365,545	22,389.65
7600	MISCELLANEOUS REPAIR SERVICES	19	129,737	77,908	4,771.84
7900	AMUSEMENT AND RECREATION SERVICES	8	26,895	26,895	1,647.33
8010	PHYSICIANS, DENTISTS AND OTHERS	18	343,831	343,831	21,059.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	337,810	337,810	20,690.87
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	1,088,233	619,162	37,923.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	294	2,797,654	2,120,169	129,860.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	822	21,681,411	17,177,277	1,052,107.28
TEL-	INTERSTATE TELECOMMUNICATIONS	59	414,488	414,221	17,604.37

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	62	944,603	622,235	37,334.13
CONS	TOT. CONTRACT CONSTRUCTION	103	1,603,486	916,094	54,965.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	340,344	166,750	10,005.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	125,138	10,438	626.26
MFG-	TOT. MANUFACTURING	25	676,462	206,937	12,416.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	293,524	293,520	17,611.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	949,732	811,726	48,399.60
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	94,327	33,885	2,033.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	413,932	280,820	16,849.24
5200	BUILDING MATERIALS	19	240,189	141,733	8,503.98
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	894,488	874,495	52,469.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	2,712,390	2,378,633	142,717.99
5592	MOBILE HOME DEALERS	8	781,829	542,847	32,570.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	852,795	852,795	51,167.72

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	111	1,529,693	857,958	51,477.50
RETL	TOT. RETAIL TRADE	230	7,562,491	6,122,629	367,357.75
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	12,365-	12,365-	741.91-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	116,515	84,835	5,090.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	54,423	50,433	3,026.00
7200	PERSONAL SERVICES	59	110,892	90,642	5,438.50
7300	MISCELLANEOUS BUSINESS SERVICES	39	110,531	104,455	6,267.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	197,850	152,621	9,157.23
7600	MISCELLANEOUS REPAIR SERVICES	38	1,007,833	526,849	31,610.96
7900	AMUSEMENT AND RECREATION SERVICES	14	32,392	31,523	1,891.40
8010	PHYSICIANS, DENTISTS AND OTHERS	14	364,152	364,152	21,849.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	89	1,116,196	982,537	58,952.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	49,819	41,816	2,508.94
SERV	TOT. SERVICES	297	3,856,642	3,073,652	184,419.15
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	807	15,980,483	12,121,427	726,981.76
TEL-	INTERSTATE TELECOMMUNICATIONS	36	122,815	122,708	5,215.08

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	148	57,624,105	17,306,130	973,469.93
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	167	162,089,502	119,782,962	6,737,791.72
1500	GENERAL BUILDING CONTRACTORS	197	11,419,332	9,476,619	533,059.76
1610	HIGHWAY CONTRACTORS	10	590,660	454,953	25,591.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	1,927,921	1,819,331	102,337.37
1700	SPECIAL TRADE CONTRACTORS	236	17,594,776	13,066,516	734,991.53
CONS	TOT. CONTRACT CONSTRUCTION	473	31,532,689	24,817,419	1,395,979.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	24	4,594,332	2,057,786	115,750.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	206,100	139,948	7,872.07
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	995,852	2,635	148.22
3900	MISCELLANEOUS MANUFACTURING	42	839,479	441,456	24,831.90
MFG-	TOT. MANUFACTURING	112	7,319,852	2,955,615	166,253.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	5,458,558	2,801,714	157,514.98
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	1,872,401	1,852,065	104,178.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	2,419,303	2,266,328	127,480.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	14,888,531	11,054,709	621,745.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	585,683	240,820	13,546.11
5040	GROCERIES AND RELATED PRODUCTS	15	820,683	74,710	4,202.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	2,953,845	2,579,344	145,088.13
5090	MISCELLANEOUS WHOLESALERS	79	84,868,919	350,050	19,690.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	137	153,974,334	3,445,139	193,789.10
5200	BUILDING MATERIALS	16	393,590	228,880	12,874.49
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	17	674,909	312,193	17,560.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,254,430	816,259	45,914.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	57	3,967,258	680,064	38,253.58
5510	MOTOR VEHICLE DEALERS	10	162,489	90,115	5,068.94
5540	GASOLINE SERVICE STATIONS	11	232,144	104,381	5,871.45
5592	MOBILE HOME DEALERS	8	534,352	534,352	30,057.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,071,195	716,198	40,286.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	79,483	38,196	2,148.53
5800	EATING AND DRINKING PLACES	43	842,494	725,298	40,798.04
5813	LIQUOR DISPENSERS - BY THE DRINK	15	277,753	277,753	15,623.60
5990	MISCELLANEOUS RETAILERS	336	9,934,025	5,763,447	324,193.93
RETL	TOT. RETAIL TRADE	602	19,480,796	10,337,800	581,501.33
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	34	409,148	409,148	23,014.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	297,051	83,351	4,688.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	798,966	562,859	31,660.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	21,783	15,853	891.74
7200	PERSONAL SERVICES	87	482,949	406,013	22,838.23
7300	MISCELLANEOUS BUSINESS SERVICES	129	3,478,423	2,953,476	166,133.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	802,480	695,835	39,140.73
7600	MISCELLANEOUS REPAIR SERVICES	113	2,047,179	1,272,603	71,583.93
7900	AMUSEMENT AND RECREATION SERVICES	62	160,147	149,648	8,417.71
8010	PHYSICIANS, DENTISTS AND OTHERS	12	210,402	210,402	11,835.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	297	9,417,887	6,995,950	393,522.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	1,571,492	522,631	29,398.04
SERV	TOT. SERVICES	825	18,735,485	13,541,312	761,699.15
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	124,809	81,606	4,590.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,578	415,461,134	192,109,898	10,806,100.83
TEL-	INTERSTATE TELECOMMUNICATIONS	63	760,633	758,917	32,253.97

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	83	1,530,730	1,231,888	78,532.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	131	3,698,418	1,951,814	124,428.13
CONS	TOT. CONTRACT CONSTRUCTION	221	6,019,579	3,799,134	242,194.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	230,198	8,101	516.46
2700	PRINTING AND PUBLISHING	8	268,135	233,320	14,874.13
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	38	696,515	45,175	2,879.89
MFG-	TOT. MANUFACTURING	64	2,167,646	344,494	21,961.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	81,847	65,484	4,174.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	13,224	5,399	344.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,228,995	1,197,352	76,331.14
4830	RADIO AND TELEVISION BROADCASTING	15	584,083	572,650	36,506.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	3,416,281	2,473,557	157,689.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	5,324,429	4,314,442	275,045.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	1,266,568	57,827	3,686.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	169,398	73,273	4,671.18
5090	MISCELLANEOUS WHOLESALERS	62	924,472	82,582	5,264.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,219,408	875,498	55,813.02
WHSL	TOT. WHOLESALE TRADE	110	3,881,644	1,324,776	84,454.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	8	1,100,906	850,556	54,222.93
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	397,895	326,580	20,819.44
5310	DEPARTMENT STORES	18	5,273,842	5,113,075	325,958.54

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	46	7,734,078	5,953,697	379,548.18
5510	MOTOR VEHICLE DEALERS	7	365,026	147,217	9,385.10
5540	GASOLINE SERVICE STATIONS	30	871,309	439,700	28,030.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	551,347	449,441	28,651.87
5600	APPAREL AND ACCESSORY STORES	16	241,169	241,169	15,374.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	592,792	576,709	36,765.20
5800	EATING AND DRINKING PLACES	93	2,504,713	2,235,470	142,511.27
5813	LIQUOR DISPENSERS - BY THE DRINK	51	1,324,999	1,291,457	82,330.36
5910	DRUG AND PROPRIETARY STORES	13	2,248,322	1,991,870	126,981.70
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	303	6,124,320	4,666,993	297,520.73
RETL	TOT. RETAIL TRADE	678	30,317,962	25,006,065	1,594,136.66
6000	BANKS	9	327,579	254,141	16,201.49
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	9	48,853	9,943	633.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	225,774	198,611	12,661.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	1,204,858	966,537	61,616.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	939,075	725,613	46,257.88
7200	PERSONAL SERVICES	109	1,211,257	1,150,882	73,368.80
7300	MISCELLANEOUS BUSINESS SERVICES	121	1,281,160	878,987	56,035.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	631,593	566,189	36,094.58
7600	MISCELLANEOUS REPAIR SERVICES	22	74,738	58,820	3,749.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	94,391	94,391	6,017.45
8010	PHYSICIANS, DENTISTS AND OTHERS	102	2,125,011	2,124,277	135,422.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,533,865	1,236,029	78,796.88
8100	LEGAL SERVICES	44	357,959	335,101	21,362.66
8200	EDUCATIONAL SERVICES	19	207,715	201,177	12,825.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	278	2,080,208	1,407,451	89,724.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	134,496	127,816	8,148.27
SERV	TOT. SERVICES	873	10,787,309	9,014,759	574,690.64
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 JANUARY TO MARCH, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,142	59,821,194	44,886,570	2,861,518.66
TEL-	INTERSTATE TELECOMMUNICATIONS	52	261,037	260,520	11,072.08

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 12-219

LAS VEGAS TOWN

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 JANUARY TO MARCH, 1997

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	602,635	403,524	25,220.26
CONS	TOT. CONTRACT CONSTRUCTION	41	963,165	721,770	45,110.61
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	75,584	45,917	2,863.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	8,599	8,599	537.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	162,896	124,672	7,792.04
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	509,851	388,482	24,280.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	102,751	102,005	6,375.32
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	63,352	63,352	3,959.48
5592	MOBILE HOME 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	33	178,799	149,734	9,357.35
RETL	TOT. RETAIL TRADE	63	758,293	695,810	43,487.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	152,631	112,741	7,046.32
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	44	292,690	102,912	6,431.87
SERV	TOT. SERVICES	69	504,808	251,965	15,747.65
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	231	3,323,207	2,254,735	140,913.78
TEL-	INTERSTATE TELECOMMUNICATIONS	27	4,400	4,395	186.77

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	40,868	3,833	220.42



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	63	1,174,395	1,098,499	63,850.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	299,538	248,862	14,404.94
1700	SPECIAL TRADE CONTRACTORS	50	925,420	872,823	50,732.71
CONS	TOT. CONTRACT CONSTRUCTION	124	2,399,354	2,220,184	128,987.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	110,758	18,413	1,058.83
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	13	39,756	19,447	1,130.35
MFG-	TOT. MANUFACTURING	33	195,874	70,238	4,071.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	23,379	14,855	863.46
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	719,741	696,144	40,463.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	1,346,773	1,035,323	60,178.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	2,228,163	1,851,695	107,616.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	107,078	79,495	4,620.67
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	28,998	28,998	1,685.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	170,919	144,159	8,379.24
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	28	185,024	170,932	9,935.44
5990	MISCELLANEOUS RETAILERS	86	308,568	182,537	10,609.72
RETL	TOT. RETAIL TRADE	162	802,291	619,555	36,011.37

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 12-012 RMDR SAN MIGUEL 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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	200,681	189,844	11,034.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	228,231	169,009	9,823.65
7200	PERSONAL SERVICES	17	90,846	73,135	4,145.52
7300	MISCELLANEOUS BUSINESS SERVICES	38	275,989	199,021	11,568.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	87,574	86,392	5,021.49
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	100	597,434	301,948	17,549.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	207	1,352,861	896,837	52,022.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	695	7,348,588	5,933,094	344,669.07
TEL-	INTERSTATE TELECOMMUNICATIONS	56	91,918	91,858	3,903.97

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	776,986	460,523	28,782.68
0700	AGRICULTURAL SERVICES	95	1,392,012	1,288,308	80,241.18
AGRI	TOT. AGRICULTURE	107	2,168,998	1,748,831	109,023.86
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	782	30,061,073	24,229,680	1,514,355.31
1610	HIGHWAY CONTRACTORS	9	822,066	531,707	33,231.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	4,321,793	4,085,930	255,370.60
1700	SPECIAL TRADE CONTRACTORS	1,019	26,733,409	11,710,013	731,847.42
CONS	TOT. CONTRACT CONSTRUCTION	1,845	61,938,340	40,557,329	2,534,805.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	6,951,436	536,225	33,514.10
2300	APPAREL AND TEXTILE MILL PRODUCTS	24	3,076,673	287,119	17,944.96
2400	LUMBER, WOOD AND PAPER PRODUCTS	77	2,741,704	1,137,261	71,074.47
2700	PRINTING AND PUBLISHING	105	8,879,664	3,852,413	240,775.82
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	44	1,504,178	172,271	10,766.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	3,237,295	538,566	33,660.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	570,455	569,822	35,613.85
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	317,796	125,727	7,857.94
3900	MISCELLANEOUS MANUFACTURING	461	6,980,604	2,110,921	131,904.50
MFG-	TOT. MANUFACTURING	801	35,297,384	10,352,704	647,011.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	329,685	314,983	19,686.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	846,186	624,857	39,053.57
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	12,901,561	12,736,374	796,012.44
4830	RADIO AND TELEVISION BROADCASTING	20	2,044,031	1,870,451	116,903.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	205	39,252,413	35,727,125	2,232,934.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	58	5,105,358	1,262,036	78,877.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	20	2,808,177	808,282	50,517.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	2,117,818	476,968	29,810.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	3,954,594	2,891,728	180,733.01

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	499	53,217,112	3,601,316	225,082.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,351,284	763,525	47,720.30
WHSL	TOT. WHOLESALE TRADE	656	69,219,985	9,874,300	617,143.87
5200	BUILDING MATERIALS	30	8,482,649	4,918,862	307,428.88
5251	HARDWARE STORES	30	2,563,507	1,478,560	92,410.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	13,280,472	11,127,712	695,481.99
5310	DEPARTMENT STORES	26	30,508,605	30,045,870	1,877,866.91
5400	RETAIL FOOD STORES	126	41,627,878	31,939,414	1,996,212.11
5510	MOTOR VEHICLE DEALERS	31	5,607,701	3,760,463	235,028.95
5540	GASOLINE SERVICE STATIONS	25	422,459	295,579	18,473.71
5592	MOBILE HOME DEALERS	9	1,827,960	1,827,960	114,247.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	5,055,019	4,357,184	272,324.01
5600	APPAREL AND ACCESSORY STORES	299	17,413,875	15,500,267	968,766.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	161	9,489,289	8,086,104	505,381.70
5800	EATING AND DRINKING PLACES	531	29,428,173	28,115,600	1,757,144.94
5813	LIQUOR DISPENSERS - BY THE DRINK	52	4,137,389	4,112,487	257,030.46
5910	DRUG AND PROPRIETARY STORES	17	7,309,813	6,679,661	417,478.83
5920	PACKAGE LIQUOR STORES	17	1,361,123	1,323,417	82,713.56
5990	MISCELLANEOUS RETAILERS	2,838	111,245,420	68,641,380	4,290,184.90
RETL	TOT. RETAIL TRADE	4,330	289,761,332	222,210,521	13,888,175.36
6000	BANKS	30	3,516,989	2,623,508	163,969.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	1,297,895	689,262	43,078.87
6120	SAVINGS AND LOAN ASSOCIATIONS	7	66,182	48,199	3,012.42
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	4,762,981	1,747,256	109,203.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	37	590,694	422,779	26,423.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	381	20,025,363	7,208,447	450,479.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28	5,328,858	4,157,873	259,867.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES	22	5,801,244	1,021,864	63,866.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	561	41,390,208	17,919,187	1,119,901.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	247	19,921,270	18,228,831	1,139,248.43
7200	PERSONAL SERVICES	1,204	9,734,303	8,790,969	549,289.09
7300	MISCELLANEOUS BUSINESS SERVICES	1,190	33,353,730	26,510,132	1,656,802.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	283	6,788,641	6,215,198	388,449.94
7600	MISCELLANEOUS REPAIR SERVICES	141	1,067,017	823,811	51,470.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	727,724	628,545	39,284.10
8010	PHYSICIANS, DENTISTS AND OTHERS	702	17,671,996	17,155,988	1,072,238.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	177	14,075,206	11,652,296	728,268.51
8100	LEGAL SERVICES	500	19,056,000	18,260,033	1,141,242.18
8200	EDUCATIONAL SERVICES	112	1,483,311	1,383,888	86,493.06

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	47	1,303,154	924,407	57,775.44
8900	MISCELLANEOUS SERVICES	2,538	40,729,679	26,050,894	1,627,844.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	210	5,405,295	4,424,126	276,508.02
SERV	TOT. SERVICES	7,428	171,848,440	141,201,062	8,824,410.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	490,875	275,948	17,246.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,980	711,454,745	479,953,779	29,996,076.18
TEL-	INTERSTATE TELECOMMUNICATIONS	76	2,850,899	2,845,293	120,924.83

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	1,770,982	772,717	44,431.24
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	181,633	103,317	5,940.72
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	586,215	523,307	30,090.18
RETL	TOT. RETAIL TRADE	19	663,150	600,241	34,513.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	18	224,832	108,072	6,214.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	29	318,017	201,257	11,572.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	3,030,584	1,747,290	100,469.21

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	691,386	307,583	19,416.20
CONS	TOT. CONTRACT CONSTRUCTION	47	1,660,406	918,423	57,975.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	53,966	22,226	1,402.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	153,600	142,234	8,978.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	708,405	604,744	38,174.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	33	228,333	114,065	7,200.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	292,540	102,296	6,457.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	2,581,701	2,141,308	135,170.03
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	42,561	42,561	2,686.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	607,957	596,889	37,678.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	75	972,936	810,282	51,149.06
RETL	TOT. RETAIL TRADE	163	5,249,961	4,229,090	266,961.36
6000	BANKS	7	3,736-	3,736-	235.85-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	327,430	20,739	1,309.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	323,693	17,003	1,073.34
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 JANUARY TO MARCH, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	36	61,816	53,540	3,379.72
7300	MISCELLANEOUS BUSINESS SERVICES	22	448,086	447,064	28,220.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	18	47,007	42,849	2,704.85
8010	PHYSICIANS, DENTISTS AND OTHERS	13	99,044	99,044	6,252.15
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	68	137,996	120,332	7,595.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	175	979,938	921,614	58,176.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	514	13,863,301	6,803,892	429,495.80
TEL-	INTERSTATE TELECOMMUNICATIONS	15	648,440	648,440	27,558.69



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 01-911

POJOAQUE PUEBLO

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 JANUARY TO MARCH, 1997

LOCATION : 01-921 SANTA CLARA PUEBLO

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	226,649	26,390	1,517.42
0700	AGRICULTURAL SERVICES	41	763,962	725,898	41,739.11
AGRI	TOT. AGRICULTURE	54	990,610	752,287	43,256.53
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	571	26,539,366	22,458,316	1,291,353.23
1610	HIGHWAY CONTRACTORS	18	2,568,709	2,337,072	134,381.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	2,303,311	2,162,462	124,341.59
1700	SPECIAL TRADE CONTRACTORS	515	10,733,953	6,586,895	378,746.60
CONS	TOT. CONTRACT CONSTRUCTION	1,141	42,145,339	33,544,745	1,928,823.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	265,777	32,693	1,879.85
2300	APPAREL AND TEXTILE MILL PRODUCTS	29	346,823	44,493	2,558.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	872,634	240,555	13,831.92
2700	PRINTING AND PUBLISHING	11	81,205	79,671	4,581.09
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	2,369,497	276,259	15,884.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	844,525	166,892	9,596.28
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	186	4,257,594	971,382	55,854.56
MFG-	TOT. MANUFACTURING	333	9,443,298	1,848,493	106,288.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	336,973	324,713	18,671.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	247,238	84,469	4,856.96
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	3,281,084	3,269,079	187,972.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	7,805,160	6,572,529	377,920.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	15,461,240	13,280,353	763,620.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	499,572	28,365	1,631.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	7,253,158	371,923	21,385.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	170	3,184,650	374,935	21,558.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	211	11,350,350	1,153,311	66,315.38
5200	BUILDING MATERIALS	11	1,409,044	395,854	22,761.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	2,076,589	2,051,596	117,966.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	49	1,759,700	1,286,429	73,969.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	119,536	119,267	6,857.87
5592	MOBILE HOME DEALERS	11	2,667,657	2,405,440	138,312.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	210,741	148,588	8,543.80
5600	APPAREL AND ACCESSORY STORES	53	1,772,137	1,646,162	94,654.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	246,436	189,087	10,843.61
5800	EATING AND DRINKING PLACES	99	3,014,615	2,994,450	172,180.89
5813	LIQUOR DISPENSERS - BY THE DRINK	16	262,127	122,393	7,037.61
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	879,084	867,780	49,897.31
5990	MISCELLANEOUS RETAILERS	677	11,828,256	6,755,763	388,288.83
RETL	TOT. RETAIL TRADE	1,009	26,828,639	19,169,711	1,102,061.96
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	7	81,375	80,056	4,603.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	118	2,617,282	2,256,784	129,765.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	4,941,919	1,191,294	68,499.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	357,262	20,056	1,153.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	8,014,258	3,555,215	204,424.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	2,051,949	1,052,302	60,507.35
7200	PERSONAL SERVICES	214	2,021,567	896,487	51,548.16
7300	MISCELLANEOUS BUSINESS SERVICES	361	5,020,706	2,889,623	166,153.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	108	1,932,492	1,333,099	76,653.19
7600	MISCELLANEOUS REPAIR SERVICES	66	547,298	312,071	17,944.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	6,193,108	6,184,772	355,624.43
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,044,257	852,804	49,036.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	898,585	860,157	49,459.06
8100	LEGAL SERVICES	37	215,329	213,911	12,299.89
8200	EDUCATIONAL SERVICES	32	182,281	157,559	9,059.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	106,767	85,467	4,914.34
8900	MISCELLANEOUS SERVICES	851	10,077,312	6,218,839	357,506.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	808,586	685,526	39,417.73
SERV	TOT. SERVICES	1,873	31,197,050	21,788,551	1,252,764.95

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,954	146,032,931	95,528,276	5,492,603.26
TEL-	INTERSTATE TELECOMMUNICATIONS	81	1,407,986	1,406,983	59,796.75

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	944,240	598,633	39,143.55
CONS	TOT. CONTRACT CONSTRUCTION	106	1,765,970	1,306,461	85,594.73
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	145,236	80,662	5,293.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	36	158,872	158,872	10,295.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	878,961	613,908	40,287.72
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	1,846,257	1,509,826	98,952.33
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	83,200	49,168	3,226.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	431,075	275,648	18,089.37
WHSL	TOT. WHOLESALE TRADE	48	486,772	286,249	18,785.08
5200	BUILDING MATERIALS	9	746,856	450,182	29,543.22
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,689,466	1,287,269	84,477.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	4,566,658	4,046,457	265,548.77
5510	MOTOR VEHICLE DEALERS	9	131,035	129,494	8,498.07
5540	GASOLINE SERVICE STATIONS	8	39,987	39,987	2,585.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	582,970	366,625	24,059.79
5600	APPAREL AND ACCESSORY STORES	8	31,378	31,378	2,059.18

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	21,373	20,463	1,342.86
5800	EATING AND DRINKING PLACES	47	912,460	909,664	59,696.74
5813	LIQUOR DISPENSERS - BY THE DRINK	27	564,642	563,946	37,008.96
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	190	1,586,429	1,440,898	94,335.48
RETL	TOT. RETAIL TRADE	398	11,870,723	10,064,910	660,247.38
6000	BANKS	19	676,157	291,083	19,102.30
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	24	350,968	319,190	20,946.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	1,061,132	644,280	42,280.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	656,365	411,833	27,010.63
7200	PERSONAL SERVICES	74	273,336	273,336	17,937.73
7300	MISCELLANEOUS BUSINESS SERVICES	57	260,822	257,002	16,865.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	190,796	143,283	9,402.92
7600	MISCELLANEOUS REPAIR SERVICES	38	181,218	170,311	11,176.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	175,990	102,284	6,712.37
8010	PHYSICIANS, DENTISTS AND OTHERS	30	381,880	358,149	23,503.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	444,259	444,232	29,152.71
8100	LEGAL SERVICES	28	241,105	241,105	15,580.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	147	549,320	452,934	29,739.70
SERV	TOT. SERVICES	524	3,368,002	2,867,379	187,929.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,256	21,511,422	17,483,054	1,146,549.29
TEL-	INTERSTATE TELECOMMUNICATIONS	35	40,354	40,096	1,704.09

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	63,161	23,152	1,331.22



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	98,369	41,685	2,696.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	51,130	50,508	3,283.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	18,761	17,088	1,101.44
RETL	TOT. RETAIL TRADE	32	51,009	49,337	3,197.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	12	174,950	166,327	10,811.25
SERV	TOT. SERVICES	31	212,414	199,915	12,994.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	584,484	444,738	28,885.88
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,470	1,470	62.45

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	41	680,802	606,219	34,857.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	1,393,472	1,289,696	74,155.19
CONS	TOT. CONTRACT CONSTRUCTION	132	2,190,620	1,988,259	114,322.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	34,374	8,336	479.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	846,828	657,487	37,805.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	960,462	906,599	52,129.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	2,222,057	1,960,607	112,734.91
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	26	578,468	181,715	10,448.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	670,104	272,632	15,676.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	45,425	45,425	2,611.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	83,911	49,878	2,868.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	41,993	41,993	2,414.57
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	165,567	165,043	9,489.96

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	15	228,008	214,033	12,306.87
5990	MISCELLANEOUS RETAILERS	117	1,314,131	472,728	27,164.30
RETL	TOT. RETAIL TRADE	196	2,083,232	1,182,740	67,990.02
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	96,021	90,446	5,200.68
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	117,942	112,367	6,461.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	259,638	185,147	10,645.94
7200	PERSONAL SERVICES	10	32,222	32,173	1,849.94
7300	MISCELLANEOUS BUSINESS SERVICES	34	73,416	69,653	4,005.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	90,041	89,063	5,121.10
7600	MISCELLANEOUS REPAIR SERVICES	24	102,715	66,614	3,830.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	79	324,869	302,709	17,372.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	39,632	26,585	1,528.61
SERV	TOT. SERVICES	215	1,053,824	895,378	51,450.90
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	699	8,422,338	6,470,503	372,000.85
TEL-	INTERSTATE TELECOMMUNICATIONS	38	30,244	30,208	1,283.85

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	86	3,622,644	2,655,496	159,329.79
CONS	TOT. CONTRACT CONSTRUCTION	137	4,676,950	3,527,502	211,650.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	74,587	56,425	3,385.52
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	1,596,744	46,635	2,798.11
MFG-	TOT. MANUFACTURING	33	2,239,521	246,221	14,773.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	17,331	16,198	971.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	609,129	606,909	36,411.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	2,277,341	1,673,648	100,416.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	588,214	353,014	21,180.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	831,292	462,770	27,766.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	283,828	228,412	13,704.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	2,157,250	1,435,626	86,137.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	3,565,119	3,045,910	182,754.62
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	35	302,836	256,531	15,391.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	184,428	137,795	8,267.72
5600	APPAREL AND ACCESSORY STORES	7	39,385	39,385	2,363.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	62	1,722,716	1,558,847	93,530.79
5813	LIQUOR DISPENSERS - BY THE DRINK	22	431,698	431,465	25,887.94

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	166	1,580,164	1,357,036	81,410.19
RETL	TOT. RETAIL TRADE	381	11,388,945	9,294,969	557,686.12
6000	BANKS	10	189,619	179,145	10,748.73
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	584,805	439,909	26,394.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	805,972	650,363	39,021.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	893,767	788,226	47,249.64
7200	PERSONAL SERVICES	51	148,425	147,741	8,864.44
7300	MISCELLANEOUS BUSINESS SERVICES	58	519,133	453,252	27,195.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	495,401	380,906	22,854.38
7600	MISCELLANEOUS REPAIR SERVICES	26	192,166	172,962	10,377.72
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	41	1,293,892	1,274,490	76,469.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	94,681	94,681	5,680.88
8100	LEGAL SERVICES	16	90,514	90,514	5,430.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	173	2,147,335	1,374,575	82,474.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	96,706	96,586	5,795.19
SERV	TOT. SERVICES	497	6,238,178	5,133,562	307,969.86
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,242	29,475,691	21,909,555	1,314,514.74
TEL-	INTERSTATE TELECOMMUNICATIONS	56	218,163	217,291	9,234.86

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8010	PHYSICIANS, DENTISTS AND OTHERS				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	92,371	42,787	2,378.33

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	23	1,479,301	298,017	17,881.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	125,282	88,682	5,320.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	276,321	217,781	13,066.87
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	251,990	26,544	1,592.64
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	100,634	9,321	559.27
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	33,017	33,017	1,981.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	50	419,607	329,566	19,773.97
RETL	TOT. RETAIL TRADE	86	1,000,515	726,043	43,562.57
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	10	27,868	27,828	1,669.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	2,754	2,754	165.21
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	29	170,085	166,988	10,019.31
SERV	TOT. SERVICES	58	245,370	242,234	14,534.04

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	221	3,302,465	1,552,374	93,142.48
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,764	3,730	158.55



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	1,462,860	1,141,254	63,391.03
CONS	TOT. CONTRACT CONSTRUCTION	82	2,438,378	2,068,122	114,937.56
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	108,849	11,895	661.65
MFG-	TOT. MANUFACTURING	30	802,000	702,546	39,079.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	262,925	253,779	14,116.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	1,819,725	1,261,284	70,158.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	41,192	2,721	151.36
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	5,992	5,992	333.30
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	249,015	64,894	3,609.76
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	71	258,570	171,401	9,530.51

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	123	815,693	543,041	30,197.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	4,114-	3,875-	215.55-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	52,811	53,018	2,949.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	24	80,767	71,165	3,958.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	37,499	28,530	1,586.99
7600	MISCELLANEOUS REPAIR SERVICES	9	53,282	49,994	2,780.90
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	987,869	957,337	53,237.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	77,975	77,975	4,337.36
SERV	TOT. SERVICES	144	1,360,080	1,303,509	72,492.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	500	8,369,551	6,443,175	358,275.98
TEL-	INTERSTATE TELECOMMUNICATIONS	40	67,791	67,730	2,878.54

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	78	3,213,844	2,841,898	195,380.53
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	143	2,310,180	737,768	50,721.53
CONS	TOT. CONTRACT CONSTRUCTION	233	6,202,597	4,118,580	283,152.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	51	806,336	325,014	22,153.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	299,385	76,733	5,275.35
2700	PRINTING AND PUBLISHING	12	429,792	382,322	26,284.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	45,327	8,326	572.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	89	1,091,794	173,460	11,925.36
MFG-	TOT. MANUFACTURING	208	2,764,042	1,029,348	70,576.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	54,679	54,679	3,759.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	17,454	17,454	1,199.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	978,807	972,152	66,834.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	3,856,058	3,617,606	248,709.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	393,966	19,692	1,353.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	85	1,310,257	275,033	18,908.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	113	1,886,915	403,583	27,746.33
5200	BUILDING MATERIALS	20	1,132,713	657,037	45,171.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	469,120	386,398	26,564.84

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 347  
RUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	12	5,986,912	5,793,409	398,296.87
5400	RETAIL FOOD STORES	41	10,909,375	9,771,884	671,817.02
5510	MOTOR VEHICLE DEALERS	28	1,474,191	469,060	32,247.87
5540	GASOLINE SERVICE STATIONS	13	1,602,821	313,682	21,565.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	629,249	489,078	33,624.14
5600	APPAREL AND ACCESSORY STORES	71	1,458,631	1,392,049	95,703.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	263,337	176,283	12,119.43
5800	EATING AND DRINKING PLACES	121	4,154,819	4,086,778	280,966.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	627	9,791,863	7,372,010	506,825.39
RETL	TOT. RETAIL TRADE	1,021	38,265,348	31,258,267	2,149,005.62
6000	BANKS	9	694,167	342,325	23,534.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	274,800	91,655	6,298.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	861,673	786,902	54,099.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	2,007,382	1,228,881	84,483.16
7000	HDTLS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	2,889,702	2,700,200	185,525.46
7200	PERSONAL SERVICES	136	680,225	663,713	45,630.32
7300	MISCELLANEOUS BUSINESS SERVICES	104	1,012,089	747,836	51,413.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	875,001	679,867	46,740.85
7600	MISCELLANEOUS REPAIR SERVICES	26	180,381	161,183	11,081.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	89	1,935,055	1,908,540	131,212.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	1,542,157	1,541,445	105,974.34
8100	LEGAL SERVICES	64	818,089	811,657	55,801.42
8200	EDUCATIONAL SERVICES	14	134,517	31,171	2,143.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	358	4,405,918	3,403,961	234,022.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	244,348	233,070	16,023.56
SERV	TOT. SERVICES	1,020	15,040,204	13,185,061	906,359.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	347,131	50,960	3,501.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,806	70,445,866	54,968,043	3,778,743.84
TEL-	INTERSTATE TELECOMMUNICATIONS	61	301,379	300,767	12,782.60

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-160

QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 RETL	MOBILE HOME DEALERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	67,504	67,504	4,261.19

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	171,334	70,466	4,448.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	436,328	263,391	16,626.57
TEL-	INTERSTATE TELECOMMUNICATIONS	2	366	366	15.55

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	21	293,738	142,877	9,822.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	43	593,148	413,675	28,440.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	96,031	38,780	2,666.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	120,015	120,015	8,251.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	654,075	549,251	37,761.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	14,223	13,113	901.53
5400	RETAIL FOOD STORES	11	323,802	278,561	19,151.05
5540	GASOLINE SERVICE STATIONS	10	28,443	28,443	1,955.46
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	46,406	46,241	3,179.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	246,582	233,679	16,065.44
RETL	TOT. RETAIL TRADE	90	987,391	857,462	58,950.45
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	35,850	26,820	1,843.85
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	72,593	68,604	4,716.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	124,272	110,555	7,600.62

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	55,503	55,503	3,815.80
8900	MISCELLANEOUS SERVICES	36	63,613	55,472	3,813.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	84	435,238	369,342	25,392.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	293	2,798,263	2,252,812	154,880.76
TEL-	INTERSTATE TELECOMMUNICATIONS	43	33,606	33,578	1,427.07



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	19	489,614	440,996	30,318.47
1700	SPECIAL TRADE CONTRACTORS	25	112,645	47,806	3,286.66
CONS	TOT. CONTRACT CONSTRUCTION	44	602,259	488,802	33,605.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	31,835	19,810	1,361.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	89,377	89,377	6,144.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	975,959	954,237	65,603.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	11,381	9,807	674.21
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	8,012	8,012	550.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	981,092	955,680	65,703.00
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	658,719	658,719	45,286.91
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	94	3,299,853	3,281,708	225,617.43
RETL	TOT. RETAIL TRADE	161	5,121,339	5,076,449	349,005.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	413,143	413,143	28,403.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	1,591,781	1,581,059	108,697.80

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	13	127,946	126,328	8,685.02
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	266,306	266,306	18,308.52
8900	MISCELLANEOUS SERVICES	52	603,360	580,916	39,937.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	2,835,424	2,800,143	192,509.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	9,991,339	9,762,390	671,164.43
TEL-	INTERSTATE TELECOMMUNICATIONS	45	25,997	25,980	1,104.15

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	128,860	34,660	2,382.37
CONS	TOT. CONTRACT CONSTRUCTION	16	453,981	352,687	23,894.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	532,414	530,815	34,666.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	774,663	761,010	48,631.54
RETL	TOT. RETAIL TRADE	41	2,600,547	2,575,475	168,348.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	275,957	275,957	18,291.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	275,957	275,957	18,291.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	1,513,145	1,499,700	98,614.69
7200	PERSONAL SERVICES	7	364,927	364,927	24,217.42
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	19	479,542	470,566	30,832.85
SERV	TOT. SERVICES	64	10,272,768	10,216,572	670,750.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	13,944,385	13,761,776	903,437.88

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	362,756	15,484	977.41
0700	AGRICULTURAL SERVICES	7	27,267	18,973	1,197.64
AGRI	TOT. AGRICULTURE	20	390,023	34,456	2,175.05
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	202	5,294,971	4,674,999	295,109.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	197	3,368,876	1,907,018	120,335.99
CONS	TOT. CONTRACT CONSTRUCTION	415	9,565,608	6,906,219	435,910.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	423,961	165,674	10,458.22
2700	PRINTING AND PUBLISHING	7	17,264	6,471	408.48
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	168,803	9,684	611.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	77,287	17,086	1,078.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	64	1,256,954	238,643	15,064.35
MFG-	TOT. MANUFACTURING	155	2,323,602	518,131	32,707.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	118,532	98,903	6,240.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	45,376	2,399	151.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	1,439,943	1,434,649	90,562.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	3,393,273	2,928,644	184,870.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	6,191,165	5,574,979	351,918.32
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	63	569,287	62,108	3,920.58
WHSL	TOT. WHOLESALE TRADE	72	891,636	90,465	5,710.64
5200	BUILDING MATERIALS	20	807,828	379,925	23,982.75
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	135,161	123,176	7,775.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	275,531	256,694	16,203.83

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATIONIDN : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	37	3,178,217	952,411	60,120.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	512,407	353,906	22,340.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	41,249	32,836	2,072.76
5800	EATING AND DRINKING PLACES	53	1,097,756	1,088,468	68,709.57
5813	LIQUOR DISPENSERS - BY THE DRINK	24	507,550	507,550	32,039.05
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	338	5,119,515	3,458,906	218,341.80
RETL	TOT. RETAIL TRADE	564	11,939,422	7,418,080	468,264.66
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	44	963,578	598,945	37,808.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,523,594	1,158,961	73,159.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	786,145	775,556	48,956.98
7200	PERSONAL SERVICES	85	971,971	930,510	58,738.46
7300	MISCELLANEOUS BUSINESS SERVICES	120	942,321	726,755	45,876.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	461,146	234,886	14,827.22
7600	MISCELLANEOUS REPAIR SERVICES	33	79,824	69,332	4,376.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	213,701	213,701	13,489.91
8010	PHYSICIANS, DENTISTS AND OTHERS	19	259,801	210,326	13,276.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	86,130	86,130	5,436.97
8100	LEGAL SERVICES	20	142,650	138,975	8,772.79
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	264	1,803,062	1,421,180	89,712.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	173,410	113,789	7,182.93
SERV	TOT. SERVICES	748	6,022,555	5,018,009	316,761.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,158	38,906,175	26,755,499	1,688,892.70
TEL-	INTERSTATE TELECOMMUNICATIONS	78	429,767	429,109	18,237.14

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	206,317	200,176	12,448.51
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	36	71,713	71,710	4,452.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	372,763	331,260	20,551.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	273,191	149,589	9,237.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	8,897	8,897	551.99
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	83,346	80,856	4,989.32
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	344,371	253,970	15,675.33
RETL	TOT. RETAIL TRADE	93	661,431	537,778	33,248.80
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	23,080	21,891	1,354.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	18,616	18,552	1,144.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	10,466	10,020	620.94
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	25	13,783	11,008	684.31
SERV	TOT. SERVICES	61	123,580	119,598	7,392.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	1,761,190	1,362,168	84,348.49
TEL-	INTERSTATE TELECOMMUNICATIONS	39	18,478	18,444	783.86

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5592 5700 5990 RETL	MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8	65,025	52,971	3,012.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	116,200	97,800	5,562.37
TEL-	INTERSTATE TELECOMMUNICATIONS	2	8	8	0.35



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	270,660	115,697	7,231.15
CONS	TOT. CONTRACT CONSTRUCTION	87	996,726	509,074	31,817.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	155,247	51,211	3,200.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	207,428	206,653	12,915.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	786,997	610,495	38,148.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	47,843	10,485	655.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	720,831	658,402	41,150.10
WHSL	TOT. WHOLESALE TRADE	49	955,353	676,985	42,311.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	532,810	270,855	16,928.45
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	1,278,423	1,224,160	76,509.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	235,862	153,175	9,573.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	798,622	627,528	39,220.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	115	1,486,408	1,064,239	66,515.00
RETL	TOT. RETAIL TRADE	205	6,935,543	5,604,057	350,253.64

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	13,433	11,405	712.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	24,785	24,785	1,549.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	193,819	157,501	9,843.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	376,747	371,383	23,211.46
7200	PERSONAL SERVICES	17	66,648	66,648	4,165.52
7300	MISCELLANEOUS BUSINESS SERVICES	31	169,468	151,469	9,466.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	248,378	236,732	14,795.73
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	84	558,757	483,007	30,187.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	213	1,658,829	1,544,556	96,534.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	694	12,305,836	9,402,648	587,658.43
TEL-	INTERSTATE TELECOMMUNICATIONS	44	45,386	45,340	1,926.97

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	8,294	7,816	418.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	42,916	38,883	2,078.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	10	74,672	74,664	3,994.97
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	208,637	186,197	9,942.51
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,310	1,310	55.66

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	10,808	10,014	557.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	228,574	33,508	1,863.89
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	16	42,010	42,010	2,336.80
RETL	TOT. RETAIL TRADE	27	51,165	40,758	2,267.16
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	294,483	85,730	4,768.70
TEL-	INTERSTATE TELECOMMUNICATIONS	3	146	146	6.19

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18	234,565	204,148	12,504.08
2700 2900 3200 3600 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16	325,885	179,560	10,998.07
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39 50	101,583 412,195	101,581 248,415	6,221.78 15,215.32
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15	106,988	80,281	4,917.19
5300 5400 5600 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 43 64	87,768 135,894 525,927	87,768 60,625 410,145	5,375.82 3,712.03 25,120.10
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	19 10 30 73	71,245 57,576 50,176 212,127	43,596 44,998 46,618 168,343	2,670.28 2,756.12 2,855.33 10,310.98

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-503

ESTANCIA

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	249	2,065,925	1,483,669	90,873.42
TEL-	INTERSTATE TELECOMMUNICATIONS	44	24,508	24,427	1,038.11

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	7	1,025,636	960,456	54,625.95
1500	GENERAL BUILDING CONTRACTORS	28	273,563	251,880	14,325.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	407,325	407,325	23,166.62
1700	SPECIAL TRADE CONTRACTORS	71	970,151	883,008	50,221.11
CONS	TOT. CONTRACT CONSTRUCTION	106	1,651,040	1,542,213	87,713.42
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	19	409,552	21,034	1,196.31
MFG-	TOT. MANUFACTURING	31	840,918	400,949	22,803.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	538,795	530,652	30,180.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,239,293	1,187,370	67,531.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	2,460,555	2,287,632	130,109.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	25	212,533	69,993	3,980.84
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	56,148	42,148	2,397.14
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	8	248,932	240,584	13,683.19
5990	MISCELLANEOUS RETAILERS	87	1,784,279	1,154,359	65,654.20
RETL	TOT. RETAIL TRADE	126	2,767,893	2,056,481	116,962.33

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	165,712	130,212	7,405.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	209,653	174,153	9,904.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	53,773	53,773	3,058.33
7300	MISCELLANEOUS BUSINESS SERVICES	43	1,710,835	1,617,727	92,008.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	358,089	106,922	6,081.16
7600	MISCELLANEOUS REPAIR SERVICES	8	34,395	17,301	983.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	131,683	131,683	7,489.46
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	130	560,377	413,494	23,508.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	256	2,924,917	2,416,665	137,438.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	670	12,628,545	10,297,576	585,665.39
TEL-	INTERSTATE TELECOMMUNICATIONS	54	99,714	99,560	4,231.29



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	178,445	145,475	9,001.24
CONS	TOT. CONTRACT CONSTRUCTION	38	274,639	220,176	13,623.95
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	3,837	3,303	204.37
MFG-	TOT. MANUFACTURING	27	248,559	151,355	9,365.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	88,424	88,424	5,471.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	46,074	45,135	2,792.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	290,664	263,531	16,305.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	414,269	327,921	20,290.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	1,304,688	1,121,426	69,388.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	25	37,697	11,097	686.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	111,694	25,346	1,568.32
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	226,482	223,410	13,823.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	987,180	895,351	55,399.82
5540	GASOLINE SERVICE STATIONS	15	134,747	127,276	7,875.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	111,550	111,550	6,902.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	28	519,486	518,249	32,066.66
5910	DRUG AND PROPRIETARY STORES	8	240,031	194,470	12,032.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	98	1,124,493	477,471	29,543.54
RETL	TOT. RETAIL TRADE	223	3,849,918	3,003,024	185,812.17
6000	BANKS	11	175,392	136,118	8,422.30
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	664,306	555,438	34,367.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	275,933	270,677	16,748.12
7200	PERSONAL SERVICES	20	57,494	57,494	3,557.41
7300	MISCELLANEOUS BUSINESS SERVICES	35	251,732	233,745	14,462.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	40,016	38,078	2,356.09
7600	MISCELLANEOUS REPAIR SERVICES	14	38,384	37,708	2,333.18
8010	PHYSICIANS, DENTISTS AND OTHERS	22	568,104	539,895	33,406.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	1,583,554	876,575	54,238.06
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	91	282,520	281,025	17,388.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	241	3,282,463	2,519,924	155,920.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	664	10,364,255	7,898,563	488,723.73
TEL-	INTERSTATE TELECOMMUNICATIONS	30	182,337	182,318	7,748.53

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	111,151	72,148	4,283.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	553,530	488,829	29,024.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	5,529	833	49.46
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	18,561	18,561	1,102.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	12	5,165	3,867	229.60
RETL	TOT. RETAIL TRADE	27	28,842	27,543	1,635.42
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	7	13,894	13,848	822.20
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	15	24,607	24,560	1,458.24
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	716,456	559,494	33,220.03
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,306	2,306	98.00

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	9	3,039	2,319	143.52
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	2,103	2,103	130.14
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	29	15,996	15,276	945.20
TEL-	INTERSTATE TELECOMMUNICATIONS	6	136	135	5.72

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 372  
RUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	13,815	13,226	818.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
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	29	28,025	27,435	1,685.36
TEL-	INTERSTATE TELECOMMUNICATIONS	9	725	725	30.80

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	10	141,433	141,433	7,425.24
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	42,930	35,757	1,877.24
CONS	TOT. CONTRACT CONSTRUCTION	20	671,125	648,021	34,021.11
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	13	144,698	58,040	3,047.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	36,144	36,144	1,897.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	111,886	103,065	5,410.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	3,824,941	3,814,280	200,249.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	4,166,517	4,141,239	217,415.06
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	97,059	77,227	4,054.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	28,165	27,970	1,468.41
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	836,319	541,140	28,409.87
RETL	TOT. RETAIL TRADE	63	905,604	610,230	32,037.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	16	89,233	87,887	4,614.06
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	254,579	240,069	12,603.66
SERV	TOT. SERVICES	64	378,194	356,167	18,698.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	6,854,560	6,281,192	329,762.64
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,834	2,834	120.46

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	67	2,845,676	2,190,724	139,135.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	186	2,513,550	902,241	57,429.29
CONS	TOT. CONTRACT CONSTRUCTION	264	5,716,534	3,438,336	218,722.29
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	195,646	143,920	9,183.08
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	488,218	215,054	13,628.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	33	174,250	80,909	5,208.27
MFG-	TOT. MANUFACTURING	63	30,869,288	516,721	32,964.72
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	41,607	41,607	2,680.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	553,478	551,721	34,939.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	1,918,383	1,639,984	102,992.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	212,870	8,733	550.66
5040	GROCERIES AND RELATED PRODUCTS	11	562,435	453	28.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	1,031,548	74,293	4,729.82
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	94	2,028,971	178,520	11,327.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,180,747	1,035,627	66,080.23
5310	DEPARTMENT STORES	8	6,764,895	6,676,459	427,670.27
5400	RETAIL FOOD STORES	12	6,003,502	4,966,087	314,606.21



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	13	865,014	578,241	36,673.58
5540	GASOLINE SERVICE STATIONS	10	160,721	160,721	10,218.21
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	718,354	572,915	36,280.72
5600	APPAREL AND ACCESSORY STORES	21	229,446	229,446	14,634.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	48,384	32,239	2,055.95
5800	EATING AND DRINKING PLACES	81	1,628,077	1,503,683	95,549.36
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,276,359	970,758	61,661.39
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	214	3,646,666	3,248,404	204,343.14
RETL	TOT. RETAIL TRADE	464	24,639,963	21,108,951	1,341,654.50
6000	BANKS	13	353,017	314,168	19,959.30
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	78,060	58,188	3,715.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	496,647	388,973	24,753.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	97	416,526	409,870	26,123.79
7300	MISCELLANEOUS BUSINESS SERVICES	71	664,905	454,974	29,043.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	541,235	487,749	30,988.19
7600	MISCELLANEOUS REPAIR SERVICES	21	188,730	186,091	11,881.65
7900	AMUSEMENT AND RECREATION SERVICES	12	42,552	41,760	2,659.13
8010	PHYSICIANS, DENTISTS AND OTHERS	41	753,404	687,685	43,602.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	2,286,877	2,106,202	133,627.85
8100	LEGAL SERVICES	17	101,508	100,307	6,401.17
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	192	1,536,491	1,445,051	92,560.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	122,558	112,986	7,178.99
SERV	TOT. SERVICES	533	6,739,068	6,116,955	389,437.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,556	72,743,279	33,359,475	2,119,777.32
TEL-	INTERSTATE TELECOMMUNICATIONS	49	147,111	146,894	6,243.03

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	0 0	21,254- 21,254-	21,254- 21,254-	1,208.80- 1,208.80-
7200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	533,983	6,904-	392.63-
TEL-	INTERSTATE TELECOMMUNICATIONS	2	263	263	11.17

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-225

GRANTS (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 JANUARY TO MARCH, 1997

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	4,467	2,363	147.67
1500	GENERAL BUILDING CONTRACTORS	104	3,566,267	2,928,960	183,060.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	164	2,528,770	1,587,302	99,206.36
CONS	TOT. CONTRACT CONSTRUCTION	275	6,401,490	4,614,477	288,404.85
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	31	325,954	50,081	3,130.12
MFG-	TOT. MANUFACTURING	47	1,109,282	663,810	41,488.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	58,347	2,565	160.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	643,761	637,790	39,861.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	2,626,083	2,183,378	136,461.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	13,742	8,544	534.02
5090	MISCELLANEOUS WHOLESALERS	63	2,009,796	815,857	50,991.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	84	2,332,894	1,086,794	67,924.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	458,254	396,377	24,773.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	11,912,659	10,427,897	651,743.59
5540	GASOLINE SERVICE STATIONS	12	376,989	342,861	21,428.79
5592	MOBILE HOME DEALERS	7	658,757	657,636	41,102.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	768,173	714,664	44,666.54
5600	APPAREL AND ACCESSORY STORES	8	552,017	550,216	34,388.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	390,344	279,659	17,478.67

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	71	2,288,141	2,281,600	142,600.01
5813	LIQUOR DISPENSERS - BY THE DRINK	17	400,482	380,904	23,806.51
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	210	2,137,256	1,721,228	107,576.44
RETL	TOT. RETAIL TRADE	391	22,312,872	19,874,135	1,242,133.16
6000	BANKS	13	321,643	267,168	16,698.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	24,768	24,768	1,547.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	776,236	589,117	36,819.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	1,212,364	966,905	60,431.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	265,617	107,870	6,741.85
7200	PERSONAL SERVICES	84	179,708	158,377	9,898.64
7300	MISCELLANEOUS BUSINESS SERVICES	132	1,282,283	803,437	50,214.91
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	376,207	338,284	21,142.76
7600	MISCELLANEOUS REPAIR SERVICES	24	268,689	152,322	9,520.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	66	1,694,172	1,694,172	105,885.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	846,862	846,089	52,880.55
8100	LEGAL SERVICES	40	467,799	455,402	28,462.67
8200	EDUCATIONAL SERVICES	8	221,844	10,853	678.30
8900	MISCELLANEOUS SERVICES	259	2,222,271	1,172,792	73,299.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	693	7,948,238	5,861,359	366,335.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	45,594	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,663	43,993,284	35,253,221	2,203,326.64
TEL-	INTERSTATE TELECOMMUNICATIONS	57	206,422	206,317	8,768.46

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-412

MILAN (V.)

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	49	734,530	337,048	21,065.52
CONS	TOT. CONTRACT CONSTRUCTION	67	1,131,614	382,920	23,932.55
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	573,778	33,030	2,064.40
MFG-	TOT. MANUFACTURING	38	783,196	117,066	7,316.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	259,275	257,365	16,085.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,040,295	988,744	61,796.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	289,243	49,224	3,076.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	47	326,901	86,813	5,425.80
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	398,028	131,362	8,210.14
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	448,695	448,695	28,043.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	119	1,698,860	894,059	55,878.20
RETL	TOT. RETAIL TRADE	185	3,573,888	1,838,180	114,885.81

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	54	116,359	116,106	7,256.68
7300	MISCELLANEOUS BUSINESS SERVICES	47	244,859	160,975	10,060.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	158,659	140,482	8,780.15
7600	MISCELLANEOUS REPAIR SERVICES	12	44,395	32,976	2,060.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	122,073	122,073	7,629.59
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	80	771,820	689,824	43,114.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	240	1,601,436	1,396,987	87,311.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	656	9,167,290	5,415,410	338,462.92
TEL-	INTERSTATE TELECOMMUNICATIONS	40	72,280	72,210	3,068.92



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	8,226	3,595	204.49
0700	AGRICULTURAL SERVICES	9	114,613	32,164	1,829.31
AGRI	TOT. AGRICULTURE	22	122,839	35,759	2,033.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	114	8,898,474	4,630,672	263,366.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	236	4,620,589	1,370,505	77,947.58
CONS	TOT. CONTRACT CONSTRUCTION	359	13,947,010	6,420,927	365,187.18
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	9	95,247	30,954	1,760.51
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	73,699	12,014	683.29
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	62	6,231,962	218,828	12,445.84
MFG-	TOT. MANUFACTURING	109	8,012,413	963,126	54,777.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	456,907	81,613	4,641.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1,798,208	1,785,764	101,565.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	4,132,290	3,708,597	210,926.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	8,513,716	7,517,544	427,560.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	644,860	444,767	25,296.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	72	476,269	90,073	5,122.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	96	1,800,394	555,229	31,578.68
5200	BUILDING MATERIALS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	138,225	131,051	7,453.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	932,439	817,523	46,496.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	47,537	47,407	2,696.29
5592	MOBILE HOME DEALERS	11	639,938	628,705	35,757.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	29,954	23,565	1,340.27
5800	EATING AND DRINKING PLACES	18	109,092	101,180	5,754.61
5813	LIQUOR DISPENSERS - BY THE DRINK	12	695,727	293,216	16,676.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	262	4,030,238	2,126,630	120,952.04
RETL	TOT. RETAIL TRADE	378	7,256,636	4,517,844	256,952.34
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	817,868	673,860	38,325.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	839,687	839,687	47,757.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	1,704,228	1,556,649	88,534.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	81	177,074	125,079	7,113.86
7300	MISCELLANEOUS BUSINESS SERVICES	114	766,934	381,558	21,701.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	466,926	378,452	21,524.47
7600	MISCELLANEOUS REPAIR SERVICES	72	824,967	660,979	37,593.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	246,871	246,821	14,037.94
8100	LEGAL SERVICES	8	38,051	38,005	2,161.57
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	40,246	40,246	2,289.01
8900	MISCELLANEOUS SERVICES	301	2,632,813	1,866,243	106,142.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	76,106	65,321	3,715.14
SERV	TOT. SERVICES	705	5,644,961	4,126,850	234,714.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,843	47,058,009	25,737,872	1,463,838.66
TEL-	INTERSTATE TELECOMMUNICATIONS	62	419,157	418,632	17,791.84

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	7	5,977,678	5,837,806	291,890.30
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	7,704,713	7,102,292	355,114.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	384,864	242,442	12,122.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	2,255,790	2,255,790	112,789.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	948,536	948,536	47,426.82
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	34	3,019,435	2,810,921	140,546.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	83	6,536,119	6,309,795	315,489.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	16,488,199	14,090,100	704,505.07

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	366,165	112,565	5,628.26
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	49,497,950	2,523,132	126,156.58
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	144	20,096,883	3,633,281	181,664.15
1474	POTASH				
MINE	TOT. MINING	162	69,864,494	6,256,082	312,804.20
1500	GENERAL BUILDING CONTRACTORS	65	5,152,409	2,430,823	121,541.16
1610	HIGHWAY CONTRACTORS	8	104,098	1,091	54.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	894,366	315,824	15,791.20
1700	SPECIAL TRADE CONTRACTORS	229	20,605,687	12,499,376	624,968.90
CONS	TOT. CONTRACT CONSTRUCTION	315	26,756,561	15,247,115	762,355.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	369,999	35,309	1,765.45
2700	PRINTING AND PUBLISHING	67	7,558,344	3,717,486	185,874.32
2800	CHEMICALS AND ALLIED PRODUCTS	46	2,670,032	778,910	38,945.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	364,486	351,408	17,570.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	1,603,378	219,087	10,954.36
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	1,026,719	247,343	12,367.18
3500	MACHINERY, EXCEPT ELECTRICAL	32	725,149	261,995	13,099.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	27	21,669,388	19,040,395	952,019.73
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	17	3,300,281	194,778	9,738.89
3700	TRANSPORTATION EQUIPMENT	18	12,632,286	6,443,036	322,151.81
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	2,615,352	784,049	39,202.43
3900	MISCELLANEOUS MANUFACTURING	335	38,968,655	4,874,038	243,701.91
MFG-	TOT. MANUFACTURING	653	94,460,330	36,933,808	1,846,690.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	622,965	547,949	27,397.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	36,663,540	1,708,922	85,446.10
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	5,632,974	5,629,635	281,481.72
4830	RADIO AND TELEVISION BROADCASTING	11	2,416,365	2,414,095	120,704.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	7,092,981	4,795,473	239,773.68
4920	GAS UTILITIES	16	22,021,358	5,849,129	292,456.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	362,719,316	22,024,096	1,101,204.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	64	9,084,064	158,759	7,937.98

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	141	50,114,618	2,196,883	109,844.18
5040	GROCERIES AND RELATED PRODUCTS	101	76,645,717	1,469,246	73,462.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	75	19,584,968	3,426,488	171,324.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	89	14,088,154	1,418,449	70,922.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	217	31,718,162	14,089,526	704,476.38
5090	MISCELLANEOUS WHOLESALERS	1,278	641,941,687	28,953,723	1,447,686.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	82,379,700	8,617,090	430,854.52
WHSL	TOT. WHOLESALE TRADE	2,036	925,557,070	60,330,166	3,016,508.55
5200	BUILDING MATERIALS	87	3,735,171	645,472	32,273.58
5251	HARDWARE STORES	15	2,344,660	592,606	29,630.32
5252	FARM EQUIPMENT DEALERS	17	1,686,435	491,725	24,586.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	2,852,352	2,765,421	138,271.08
5310	DEPARTMENT STORES	12	3,777,826	3,770,039	188,501.92
5400	RETAIL FOOD STORES	22	1,781,528	328,859	16,443.00
5510	MOTOR VEHICLE DEALERS	8	2,390,885	23,518	1,175.91
5540	GASOLINE SERVICE STATIONS	17	17,523,973	234,192	11,709.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	5,132,646	3,342,896	167,144.83
5600	APPAREL AND ACCESSORY STORES	46	2,750,090	2,007,987	100,399.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	70	5,779,558	342,885	17,144.28
5800	EATING AND DRINKING PLACES	73	5,596,363	838,806	41,940.33
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	41	11,358,710	3,874,099	193,704.95
5990	MISCELLANEOUS RETAILERS	2,417	274,635,966	78,643,686	3,932,184.83
RETL	TOT. RETAIL TRADE	2,946	341,480,730	98,036,761	4,901,838.68
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	7,978,647	7,458,154	372,907.73
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	1,087,868	1,087,868	54,393.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	55	3,499,451	2,808,759	140,437.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	2,679,337	330,816	16,540.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	131	15,506,564	11,920,956	596,047.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	709,238	698,804	34,940.21
7200	PERSONAL SERVICES	67	1,104,776	981,829	49,091.50
7300	MISCELLANEOUS BUSINESS SERVICES	618	75,278,368	28,397,321	1,420,004.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	147	10,672,086	9,676,164	483,808.21
7600	MISCELLANEOUS REPAIR SERVICES	114	17,194,321	1,730,013	86,500.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	22	393,723	393,723	19,686.17
8010	PHYSICIANS, DENTISTS AND OTHERS	12	240,844	233,254	11,662.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,242,092	1,219,754	60,987.68
8100	LEGAL SERVICES	16	259,009	259,009	12,950.48
8200	EDUCATIONAL SERVICES	17	1,287,201	55,496	2,774.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	668,317	368,181	18,409.07
8900	MISCELLANEOUS SERVICES	1,665	198,740,348	52,332,180	2,616,609.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	89	19,353,520	3,599,469	179,973.46
SERV	TOT. SERVICES	2,852	327,320,421	100,006,977	5,000,488.00
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	11	455,036	455,036	22,751.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	535,073	56,166	2,808.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,360	2,165,021,760	351,379,728	17,569,126.78
TEL-	INTERSTATE TELECOMMUNICATIONS	27	3,369,640	3,369,640	143,189.61

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	198,212	198,212	9,910.63
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	45	331,520	322,800	16,140.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	18,236,107	18,096,318	904,815.95
8900	MISCELLANEOUS SERVICES	27	3,088,481	3,066,592	153,329.60
SERV	TOT. SERVICES	82	21,324,588	21,162,910	1,058,145.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	22,117,519	21,820,184	1,091,009.25

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	6,998,982	6,486,423	327,610.08
5510	MOTOR VEHICLE DEALERS	42	16,032	16,032	16,032.12
5990	MISCELLANEOUS RETAILERS	16	706,564	619,648	34,782.41
RETL	TOT. RETAIL TRADE	58	722,596	635,680	50,814.53
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	41	1,004,340	1,004,340	1,004,340.14
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	29	1,528,014	1,527,052	235,311.33
SERV	TOT. SERVICES	85	3,198,825	3,130,549	1,269,609.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	36	1,131,454	1,001,091	50,054.56
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	51	3,100,686	2,579,948	128,997.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES	150	51,878,213	50,972,354	2,548,617.71
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	266	65,894,104	63,078,942	3,153,947.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	677,009	676,899	33,844.97



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 55-055

GOVERNMENTAL GRS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

601

78,181,484

74,291,397

4,849,971.31

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

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	370	19,561,831	2,324,649	137,164.51
0700	AGRICULTURAL SERVICES	733	21,089,982	10,193,671	596,780.10
0800	FORESTRY AND FISHERIES	23	99,501	43,289	2,492.68
AGRI	TOT. AGRICULTURE	1,126	40,751,314	12,561,609	736,437.29
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	18	228,747	140,897	8,354.41
1020	COPPER				
1094	URANIUM	28	2,364,529	246,956	14,002.89
1200	COAL	12	120,630,247	115,185,613	6,479,237.67
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	80	56,514,597	4,127,107	223,596.37
1381	OIL AND GAS WELL DRILLING	169	24,822,976	23,055,873	1,268,272.01
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,519	172,677,488	108,833,380	6,236,816.74
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	44	8,067,746	1,112,371	63,642.95
1474	POTASH				
MINE	TOT. MINING	1,881	385,874,131	252,851,322	14,302,535.28
1500	GENERAL BUILDING CONTRACTORS	10,665	635,013,287	501,776,027	29,005,805.30
1610	HIGHWAY CONTRACTORS	312	42,530,015	33,491,857	1,959,832.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	567	40,419,802	34,142,032	1,999,375.03
1700	SPECIAL TRADE CONTRACTORS	13,881	482,830,881	241,625,790	13,871,145.34
CONS	TOT. CONTRACT CONSTRUCTION	25,425	1,200,793,985	811,035,706	46,836,158.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	288	77,117,730	5,686,214	333,468.49
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	39	2,600,373	580,811	34,280.89
2300	APPAREL AND TEXTILE MILL PRODUCTS	256	10,411,039	1,424,819	86,440.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	743	34,213,010	4,593,966	272,958.57
2700	PRINTING AND PUBLISHING	1,019	80,479,029	52,743,124	2,997,282.72
2800	CHEMICALS AND ALLIED PRODUCTS	159	13,811,675	2,554,738	140,670.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	244	55,016,270	20,489,506	1,196,451.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	491	63,628,550	3,551,202	209,256.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	503	37,988,381	6,906,447	399,481.83
3500	MACHINERY, EXCEPT ELECTRICAL	199	19,582,642	5,043,312	289,905.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	241	32,920,655	27,402,383	1,434,250.23
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	130	39,478,826	5,598,917	307,830.42
3700	TRANSPORTATION EQUIPMENT	219	38,213,725	27,035,913	1,420,441.10
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	131	50,751,045	2,703,095	150,181.31
3900	MISCELLANEOUS MANUFACTURING	5,388	277,715,514	41,143,051	2,313,243.86
MFG-	TOT. MANUFACTURING	10,050	833,928,464	207,457,497	11,586,144.36
4000	RAILROAD TRANSPORTATION	23	1,800,257	1,092,396	57,228.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	667	19,004,424	17,363,841	1,008,851.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,646	116,279,107	28,291,229	1,578,325.67
4500	AIR TRANSPORTATION	183	296,094,756	2,967,447	172,949.18
4600	PIPELINE TRANSPORTATION	35	2,980,521	1,906,262	104,798.42

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 04/11/97  
RUN NUMBER: 888.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5,261	158,419,863	153,903,428	8,977,894.79
4830	RADIO AND TELEVISION BROADCASTING	442	37,921,444	22,878,107	1,364,820.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,190	363,039,756	258,968,414	14,974,437.77
4920	GAS UTILITIES	367	155,122,951	118,441,294	6,885,752.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9,814	1,150,663,078	605,812,419	35,125,057.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	428	47,744,363	7,489,651	432,293.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	504	69,134,153	8,746,253	489,571.19
5040	GROCERIES AND RELATED PRODUCTS	897	201,919,855	15,059,242	869,126.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	364	83,343,581	13,814,807	777,407.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	501	77,646,127	12,542,168	711,891.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,173	143,828,697	76,405,254	4,301,097.96
5090	MISCELLANEOUS WHOLESALERS	8,471	1,327,639,991	124,360,767	6,879,228.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	714	259,156,895	54,803,007	3,146,678.59
WHSL	TOT. WHOLESALE TRADE	13,052	2,210,413,662	313,221,150	17,607,296.00
5200	BUILDING MATERIALS	791	94,811,662	46,477,267	2,754,212.94
5251	HARDWARE STORES	395	24,235,891	15,004,241	920,050.40
5252	FARM EQUIPMENT DEALERS	143	12,630,565	4,289,177	253,841.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,243	119,850,109	95,512,136	5,688,014.81
5310	DEPARTMENT STORES	527	373,753,515	364,995,991	21,779,429.68
5400	RETAIL FOOD STORES	2,597	523,419,294	447,635,611	26,904,889.67
5510	MOTOR VEHICLE DEALERS	743	91,953,876	40,753,570	2,429,048.02
5540	GASOLINE SERVICE STATIONS	1,340	68,741,640	26,224,370	1,582,762.96
5592	MOBILE HOME DEALERS	356	48,058,132	41,881,221	2,457,394.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,405	87,805,654	65,790,722	3,884,980.36
5600	APPAREL AND ACCESSORY STORES	2,228	107,809,794	101,874,862	5,989,749.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,713	91,206,457	73,110,158	4,282,884.57
5800	EATING AND DRINKING PLACES	7,439	295,951,286	274,875,637	16,344,581.19
5813	LIQUOR DISPENSERS - BY THE DRINK	1,514	63,586,498	60,000,295	3,530,451.31
5910	DRUG AND PROPRIETARY STORES	409	130,530,334	94,814,662	5,592,148.26
5920	PACKAGE LIQUOR STORES	318	17,947,322	17,306,414	1,052,485.61
5990	MISCELLANEOUS RETAILERS	33,064	1,433,396,000	835,623,306	48,228,570.84
RETL	TOT. RETAIL TRADE	57,225	3,585,688,030	2,606,169,639	153,675,495.86
6000	BANKS	615	46,748,239	33,150,939	1,958,344.78
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	295	15,642,718	12,692,263	675,135.63
6120	SAVINGS AND LOAN ASSOCIATIONS	109	2,423,701	617,994	38,211.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	344	14,986,217	10,920,843	625,745.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	622	9,646,424	7,554,782	441,096.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,294	123,039,889	59,095,797	3,455,149.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	333	39,357,725	21,362,322	1,289,434.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	350	33,281,409	10,919,205	640,553.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6,962	285,126,322	156,314,144	9,123,671.96

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3,348	121,040,700	99,556,701	5,984,597.68
7200	PERSONAL SERVICES	11,767	89,160,287	82,338,346	4,861,904.89
7300	MISCELLANEOUS BUSINESS SERVICES	15,792	593,443,948	382,022,488	21,802,534.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	170	294,654,227	214,866,926	11,668,632.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,897	134,434,266	109,163,312	6,280,669.39
7600	MISCELLANEOUS REPAIR SERVICES	3,873	66,517,223	36,179,874	2,121,336.50
7800	MOTION PICTURE THEATERS AND PRODUCTION	280	21,409,591	18,865,749	1,073,354.28
7900	AMUSEMENT AND RECREATION SERVICES	1,212	35,279,883	29,355,657	1,756,611.48
8010	PHYSICIANS, DENTISTS AND OTHERS	6,749	191,470,501	186,522,506	11,076,740.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,982	184,561,611	135,857,374	8,025,433.23
8100	LEGAL SERVICES	4,161	111,513,848	107,760,939	6,289,444.69
8200	EDUCATIONAL SERVICES	1,156	17,614,745	14,317,765	826,858.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	480	9,506,480	6,087,230	356,675.19
8900	MISCELLANEOUS SERVICES	31,278	731,100,955	408,383,993	23,370,431.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,870	127,600,871	77,726,768	4,427,627.64
SERV	TOT. SERVICES	90,015	2,729,309,134	1,909,005,628	109,922,853.64
9100	FEDERAL GOVERNMENT - ALL OTHER	32	916,699	676,699	40,766.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	115	819,951	818,466	42,948.72
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	11	33,455	33,455	1,803.76
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	9	3,674,016	3,118,051	185,030.39
9393	LOCAL GOVERNMENT - MUNICIPALITIES	63	26,500,500	21,831,087	1,323,068.42
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	239	32,022,444	26,555,582	1,598,105.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	482	11,150,058	5,192,244	302,646.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216,271	12,465,720,623	6,906,176,940	400,816,402.76
TEL-	INTERSTATE TELECOMMUNICATIONS	4,862	48,629,750	48,557,418	2,063,647.69