

2-10-1998

# Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in January, 1998

Taxation and Revenue Department, State of New Mexico

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\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	9,297,142	73,691	4,042.40
0700	AGRICULTURAL SERVICES	42	1,052,363	789,803	45,678.32
AGRI	TOT. AGRICULTURE	67	10,349,505	863,494	49,720.72
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	4	29,564	16,964	985.38
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	117,108	104,129	5,634.26
MINE	TOT. MINING	13	182,366	133,264	7,328.19
1500	GENERAL BUILDING CONTRACTORS	1,042	85,220,039	64,485,689	3,717,873.47
1610	HIGHWAY CONTRACTORS	27	2,864,042	1,840,806	105,867.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	717,190	407,841	23,908.04
1700	SPECIAL TRADE CONTRACTORS	1,366	68,397,644	27,576,275	1,589,846.94
CONS	TOT. CONTRACT CONSTRUCTION	2,461	157,198,916	94,310,611	5,437,496.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	5,585,508	691,627	40,187.55
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	827,808	3,886	225.89
2300	APPAREL AND TEXTILE MILL PRODUCTS	30	1,679,999	222,722	12,930.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	79	6,419,102	445,290	25,267.47
2700	PRINTING AND PUBLISHING	151	20,764,534	16,041,169	931,846.09
2800	CHEMICALS AND ALLIED PRODUCTS	7	79,396	53,092	3,085.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	17	2,015,861	2,001,015	114,053.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	60	23,145,179	417,972	22,950.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	82	6,081,736	602,722	34,538.79
3500	MACHINERY, EXCEPT ELECTRICAL	14	2,044,647	335,656	19,451.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	4,003,362	2,507,186	145,682.95
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	20	5,838,913	1,948,525	110,303.09
3700	TRANSPORTATION EQUIPMENT	8	2,061,895	408,546	23,746.76
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	19,475,805	464,816	27,009.45
3900	MISCELLANEOUS MANUFACTURING	1,074	62,154,241	8,513,603	490,675.83
MFG-	TOT. MANUFACTURING	1,612	162,177,987	34,657,828	2,001,956.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	1,868,427	1,778,584	102,043.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	92	12,457,990	2,212,070	123,609.05
4500	AIR TRANSPORTATION	17	337,214	252,807	14,644.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	174	27,057,022	26,576,719	1,526,734.92
4830	RADIO AND TELEVISION BROADCASTING	11	5,936,637	1,442,760	83,860.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	43,395,792	25,585,492	1,462,482.29
4920	GAS UTILITIES	8	15,267,478	13,609,104	782,949.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	364	106,320,561	71,457,535	4,096,324.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	70	13,912,830	1,724,584	99,767.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	2,172,923	866,617	50,358.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	65	27,279,020	2,200,113	126,924.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	58	13,835,229	438,368	25,546.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	50	13,512,978	2,048,657	118,715.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	131	22,679,339	11,736,785	678,570.65
5090	MISCELLANEOUS WHOLESALERS	978	150,816,762	26,836,276	1,559,002.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	15,206,765	2,876,147	165,337.44
WHSL	TOT. WHOLESALE TRADE	1,400	259,415,846	48,727,545	2,824,223.69
5200	BUILDING MATERIALS	45	10,374,457	5,473,869	316,712.77
5251	HARDWARE STORES	19	1,676,323	684,211	39,517.63
5252	FARM EQUIPMENT DEALERS	3	133,287	61,564	3,558.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	146	14,367,477	10,393,093	600,435.41
5310	DEPARTMENT STORES	18	47,171,374	45,200,498	2,627,273.81
5400	RETAIL FOOD STORES	156	64,012,955	57,439,647	3,322,051.15
5510	MOTOR VEHICLE DEALERS	70	12,075,950	5,378,239	314,302.81
5540	GASOLINE SERVICE STATIONS	48	2,585,332	1,475,431	86,456.19
5592	MOBILE HOME DEALERS	68	5,635,120	5,083,014	295,253.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	126	11,975,976	8,369,734	483,042.86
5600	APPAREL AND ACCESSORY STORES	234	30,379,204	29,777,979	1,730,511.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	135	17,751,384	15,135,230	878,012.46
5800	EATING AND DRINKING PLACES	694	39,527,468	38,061,411	2,200,151.64
5813	LIQUOR DISPENSERS - BY THE DRINK	88	6,269,560	6,236,057	359,145.86
5910	DRUG AND PROPRIETARY STORES	27	17,302,170	16,451,491	952,599.14
5920	PACKAGE LIQUOR STORES	12	1,591,933	1,586,347	91,360.00
5990	MISCELLANEOUS RETAILERS	3,344	253,662,655	179,325,240	10,380,137.59
RETL	TOT. RETAIL TRADE	5,233	536,492,624	426,133,054	24,680,522.80
6000	BANKS	22	8,712,478	6,717,343	390,082.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	37	2,117,389	1,157,381	67,208.94
6120	SAVINGS AND LOAN ASSOCIATIONS	5	112,223	12,186	708.34
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	51	3,114,667	609,970	38,915.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	79	2,226,910	1,832,133	106,186.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	587	31,072,934	9,613,181	557,058.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	53	8,048,019	1,854,189	107,646.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES	79	13,693,586	2,656,780	154,188.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	913	69,098,207	24,453,163	1,421,994.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	228	19,390,398	12,902,397	749,787.14
7200	PERSONAL SERVICES	1,851	13,848,816	12,448,156	719,719.09
7300	MISCELLANEOUS BUSINESS SERVICES	3,047	110,078,913	67,947,956	3,929,854.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	36	77,383,619	65,255,810	3,511,500.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	552	20,059,573	16,386,183	947,861.06
7600	MISCELLANEOUS REPAIR SERVICES	376	4,704,190	3,156,296	182,242.65
7800	MOTION PICTURE THEATERS AND PRODUCTION	65	6,226,608	5,552,865	321,224.90

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	142	5,491,718	3,974,412	227,904.27
8010	PHYSICIANS, DENTISTS AND OTHERS	846	26,623,584	26,075,455	1,514,675.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	225	22,727,804	19,558,818	1,134,767.46
8100	LEGAL SERVICES	871	25,844,742	24,660,206	1,432,076.80
8200	EDUCATIONAL SERVICES	182	3,124,076	2,846,082	165,504.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	59	3,580,033	1,153,533	67,002.13
8900	MISCELLANEOUS SERVICES	4,098	117,919,580	66,400,732	3,826,135.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	373	20,241,430	10,299,937	597,708.29
SERV	TOT. SERVICES	12,951	477,245,084	338,618,838	19,327,965.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	46	435,011	429,890	24,685.79
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	50	675,671	450,153	25,863.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	67	3,506,955	936,718	54,354.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25,131	1,782,663,721	1,040,742,203	59,927,750.80
TEL-	INTERSTATE TELECOMMUNICATIONS	137	3,221,586	3,207,353	136,312.49

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/10/98  
RUN NUMBER: 086.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
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	12	184,823	177,919	9,228.48
CONS	TOT. CONTRACT CONSTRUCTION	15	279,636	272,732	14,632.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	293,730	293,012	15,013.05
3900	MISCELLANEOUS MANUFACTURING	4	18,130	2,496	127.90
MFG-	TOT. MANUFACTURING	16	335,358	317,758	16,297.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	70,958	70,958	3,636.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	207,070	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	128,270	85,987	4,613.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	567,090	301,053	15,833.84
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	62,386	12,333	634.87
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	77,830	65,106	3,888.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	81,420	58,471	3,100.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	24,173	24,173	1,332.52
5813	LIQUOR DISPENSERS - BY THE DRINK				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	42	668,958	553,342	29,515.63
RETL	TOT. RETAIL TRADE	73	941,510	770,078	41,401.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	90,014	80,014	4,137.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	98,707	86,642	4,477.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	15,788	15,788	921.55
7200	PERSONAL SERVICES	7	4,953	4,953	274.43
7300	MISCELLANEOUS BUSINESS SERVICES	16	22,902	18,801	993.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	16,919	16,663	959.51
7600	MISCELLANEOUS REPAIR SERVICES	4	14,152	14,152	732.50
7900	AMUSEMENT AND RECREATION SERVICES	3	61,952	61,952	3,182.40
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	33	197,767	169,207	8,683.23
SERV	TOT. SERVICES	77	335,275	302,358	15,790.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	122,547	119,314	6,114.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	2,940,815	2,374,574	125,038.54
TEL-	INTERSTATE TELECOMMUNICATIONS	22	10,159	9,905	420.94

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	15	4,449,318	107,404	6,824.31
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	28	6,944,004	222,195	13,664.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	5	366,689	366,689	21,938.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	175,747	164,022	10,008.72
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	29	716,013	634,840	38,535.30
1500	GENERAL BUILDING CONTRACTORS	86	2,822,687	2,508,761	157,556.27
1610	HIGHWAY CONTRACTORS	8	1,785,102	1,479,638	88,167.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	276,481	262,979	15,784.10
1700	SPECIAL TRADE CONTRACTORS	124	2,983,081	1,824,116	116,070.29
CONS	TOT. CONTRACT CONSTRUCTION	225	7,867,351	6,075,494	377,578.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	77,528	10,692	688.33
2700	PRINTING AND PUBLISHING	11	307,426	238,116	15,328.71
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	427,718	100,663	6,052.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	129,548	71,303	4,161.74
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	49,492	37,926	2,351.96
3700	TRANSPORTATION EQUIPMENT	4	130,570	108,530	6,986.59
3900	MISCELLANEOUS MANUFACTURING	89	1,379,520	210,020	13,402.57
MFG-	TOT. MANUFACTURING	144	2,591,454	806,335	50,845.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	398,734	340,221	20,484.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	546,890	157,643	10,040.62
4500	AIR TRANSPORTATION	3	510,594	1,825	114.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1,583,911	1,550,638	98,615.54
4830	RADIO AND TELEVISION BROADCASTING	8	272,776	211,159	13,441.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	2,861,456	2,542,401	158,854.64
4920	GAS UTILITIES	6	1,330,080	1,166,382	74,381.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	177	7,504,441	5,970,268	375,932.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	155,469	74,300	4,744.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	20,646	3,059	189.91
5040	GROCERIES AND RELATED PRODUCTS	16	2,315,817	457,880	29,476.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	446,788	79,287	5,104.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	372,521	46,921	3,020.07

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	315,808	256,544	16,432.80
5090	MISCELLANEOUS WHOLESALERS	81	2,337,943	1,047,591	67,407.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	326,583	198,160	12,756.53
WHSL	TOT. WHOLESALE TRADE	138	6,291,575	2,163,741	139,132.01
5200	BUILDING MATERIALS	6	549,712	319,057	20,539.30
5251	HARDWARE STORES	6	469,169	418,400	26,934.47
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,049,364	676,066	43,511.31
5310	DEPARTMENT STORES	5	3,948,436	3,815,600	245,629.18
5400	RETAIL FOOD STORES	22	5,593,466	5,014,087	322,036.90
5510	MOTOR VEHICLE DEALERS	13	372,731	277,257	17,833.95
5540	GASOLINE SERVICE STATIONS	7	373,867	93,882	6,043.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	759,517	443,021	28,294.89
5600	APPAREL AND ACCESSORY STORES	28	1,801,684	1,789,217	115,168.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	862,911	733,913	47,042.98
5800	EATING AND DRINKING PLACES	91	3,306,037	3,142,727	202,203.03
5813	LIQUOR DISPENSERS - BY THE DRINK	9	252,591	252,221	16,116.80
5910	DRUG AND PROPRIETARY STORES	4	1,763,933	1,607,433	103,478.49
5920	PACKAGE LIQUOR STORES	5	393,471	374,594	23,981.90
5990	MISCELLANEOUS RETAILERS	435	14,702,259	13,245,168	849,933.77
RETL	TOT. RETAIL TRADE	705	37,021,054	32,753,623	2,104,166.39
6000	BANKS	11	524,619	458,587	29,492.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	3,727	3,727	229.63
6120	SAVINGS AND LOAN ASSOCIATIONS	3	267,006	47,517	3,058.89
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	72,324	72,324	4,655.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	167,025	167,025	10,752.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	437,130	291,201	18,638.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	37,122	3,548	228.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	384,493	24,493	1,576.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	1,893,445	1,068,420	68,632.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	933,047	674,964	43,444.66
7200	PERSONAL SERVICES	153	586,844	582,298	37,394.93
7300	MISCELLANEOUS BUSINESS SERVICES	127	2,084,951	1,441,533	92,244.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	1,117,235	960,082	60,788.31
7600	MISCELLANEOUS REPAIR SERVICES	45	441,865	305,318	19,245.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	53	306,358	275,896	17,529.17
8010	PHYSICIANS, DENTISTS AND OTHERS	81	2,280,828	2,268,054	145,995.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,164,504	1,117,001	71,906.96
8100	LEGAL SERVICES	35	1,002,145	1,000,876	64,385.40



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	11	48,229	48,229	3,104.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	532	5,200,872	4,688,461	298,846.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	589,499	325,099	20,928.25
SERV	TOT. SERVICES	1,168	15,885,189	13,814,084	883,926.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	135,823	58,981	3,782.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,703	86,850,349	63,567,981	4,056,195.39
TEL-	INTERSTATE TELECOMMUNICATIONS	86	144,322	143,911	6,116.31

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	828,425	23,701	1,548.36
1381	OIL AND GAS WELL DRILLING	3	29,283	29,283	1,994.89
MINE	TOT. MINING	3	29,283	29,283	1,994.89
1500	GENERAL BUILDING CONTRACTORS	29	1,759,990	1,605,238	109,055.39
1610	HIGHWAY CONTRACTORS	6	2,084,500	1,926,653	129,277.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	6,024,200	6,024,200	332,439.78
1700	SPECIAL TRADE CONTRACTORS	43	174,265	131,154	8,842.91
CONS	TOT. CONTRACT CONSTRUCTION	92	10,042,955	9,687,245	579,615.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	4,977	2,835	193.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	28,525	28,525	1,943.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	253,845	52,230	3,510.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	26,076	20,526	1,398.36
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,844	542-	5.69
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	799,721	404,277	25,406.87
MFG-	TOT. MANUFACTURING	63	1,128,148	517,222	33,070.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	77,062	8,052	547.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	554,465	552,167	36,529.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	969,670	605,761	39,917.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	2,276,057	1,715,168	114,114.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	60,759	17,418	1,090.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	14,490	7,972	543.11
5090	MISCELLANEOUS WHOLESALERS	39	261,493	77,395	5,176.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	722,484	246,827	15,834.86
WHSL	TOT. WHOLESALE TRADE	59	1,011,000	348,313	22,555.68
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,852,981	1,680,968	114,488.02

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,702,610	1,567,253	106,211.47
5510	MOTOR VEHICLE DEALERS	5	347,471	81,804	5,572.89
5540	GASOLINE SERVICE STATIONS	12	504,255	134,479	9,161.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	238,107	152,770	10,407.44
5600	APPAREL AND ACCESSORY STORES	6	323,741	323,741	22,054.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	617,187	93,496	6,368.68
5800	EATING AND DRINKING PLACES	36	2,297,308	1,099,900	74,803.07
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	141	1,453,643	909,331	61,321.17
RETL	TOT. RETAIL TRADE	266	10,020,204	6,540,856	443,991.97
6000	BANKS	4	60,333	60,333	4,077.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	19,921	15,821	988.80
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	281,637	148,832	9,795.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	381,386	225,071	14,867.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	307,036	298,435	20,333.24
7200	PERSONAL SERVICES	33	98,709	97,165	6,604.89
7300	MISCELLANEOUS BUSINESS SERVICES	54	1,185,568	1,080,302	73,417.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	144,260	131,505	8,852.33
7600	MISCELLANEOUS REPAIR SERVICES	7	7,651	4,901	325.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	176,748	176,748	11,894.93
8010	PHYSICIANS, DENTISTS AND OTHERS	12	226,247	224,829	15,267.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	244,735	238,121	16,222.01
8100	LEGAL SERVICES	3	26,034	26,034	1,773.60
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	128	544,238	450,533	29,951.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	308	2,972,085	2,739,431	185,355.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	92,372	91,492	6,232.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	930	28,781,915	21,917,783	1,403,346.76
TEL-	INTERSTATE TELECOMMUNICATIONS	75	36,234	36,109	1,534.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	202,174	197,174	11,746.01
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	279,576	256,217	15,665.24
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	65	1,443,264	792,639	48,704.06
1610	HIGHWAY CONTRACTORS	6	3,386,615	2,745,485	154,444.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	265,724	204,005	11,818.16
1700	SPECIAL TRADE CONTRACTORS	92	1,046,143	600,868	38,975.82
CONS	TOT. CONTRACT CONSTRUCTION	171	6,141,746	4,342,997	253,942.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	216,634	1,238	81.95
2700	PRINTING AND PUBLISHING	4	65,098	52,968	3,655.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	354,618	7,242	496.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	2,923-	3,421-	173.82-
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	45,479	33,343	2,152.96
MFG-	TOT. MANUFACTURING	59	721,430	133,893	8,810.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	163,504	35,942	2,222.92
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	130	522,785	516,949	32,858.68
4830	RADIO AND TELEVISION BROADCASTING	4	135,591	129,201	8,812.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	681,745	620,085	37,091.14
4920	GAS UTILITIES	9	1,441,500	448,561	29,632.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	3,021,980	1,813,897	114,475.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	251,313	9,264	637.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	35,395	31,755	1,962.01
5090	MISCELLANEOUS WHOLESALERS	44	41,947	14,866	49.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	946,503	159,899	9,865.79
5200	BUILDING MATERIALS	7	832,483	274,652	18,084.12

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	5	153,339	137,772	9,542.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	85,364	81,296	5,495.78
5310	DEPARTMENT STORES	7	1,186,889	1,172,868	81,265.71
5540	GASOLINE SERVICE STATIONS	18	651,287	541,986	36,831.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	281,295	281,174	19,202.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	20,150	11,776	810.84
5800	EATING AND DRINKING PLACES	45	1,131,307	1,120,411	73,975.61
5813	LIQUOR DISPENSERS - BY THE DRINK	11	75,589	75,589	5,230.04
5910	DRUG AND PROPRIETARY STORES	3	254,230	112,777	7,737.43
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	205	2,071,649	1,619,096	100,771.14
RETL	TOT. RETAIL TRADE	367	9,221,751	7,464,013	495,791.36
6000	BANKS	6	181,913	119,224	8,107.98
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	3	3,983	1,868	127.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	947,462	885,766	53,932.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	26,337	26,337	1,629.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	19,167	19,167	1,086.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,206,464	1,076,851	66,539.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	2,649,117	2,548,344	159,069.06
7200	PERSONAL SERVICES	40	313,200	313,200	20,817.88
7300	MISCELLANEOUS BUSINESS SERVICES	61	718,936	357,401	23,534.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	181,257	205,750	13,542.92
7600	MISCELLANEOUS REPAIR SERVICES	19	74,270	21,538	1,375.04
7900	AMUSEMENT AND RECREATION SERVICES	9	374,179	367,418	22,170.78
8010	PHYSICIANS, DENTISTS AND OTHERS	20	371,865	371,865	25,739.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	416,518	416,118	28,711.15
8100	LEGAL SERVICES	10	85,865	85,865	5,922.04
8200	EDUCATIONAL SERVICES	4	20,071	20,071	1,377.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	14,141	14,141	57.89
8900	MISCELLANEOUS SERVICES	225	1,427,649	958,538	59,923.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	50,305	50,305	2,988.73
SERV	TOT. SERVICES	473	6,697,373	5,730,555	365,230.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	1,381	28,254,703	20,988,174	1,330,874.15
TEL-	INTERSTATE TELECOMMUNICATIONS	125	44,064	44,225	1,879.54

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	89	3,894,259	3,191,521	188,268.89
1610	HIGHWAY CONTRACTORS	4	306,541	301,141	18,395.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	32,397	16,126	997.80
1700	SPECIAL TRADE CONTRACTORS	123	2,560,677	1,591,013	97,844.45
CONS	TOT. CONTRACT CONSTRUCTION	219	6,793,875	5,099,802	305,506.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	57,517	44,461	2,746.57
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	237,553	6,092	363.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	8,144	5,913	418.36
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	3,392,822	98,512	6,000.35
MFG-	TOT. MANUFACTURING	76	3,915,165	204,032	12,530.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	135,695	62,289	3,727.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	396,870	41,446	2,415.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	1,702,134	1,696,352	99,581.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,375,772	1,940,762	116,621.17
4920	GAS UTILITIES	6	1,015,027	869,839	52,866.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	5,983,730	4,945,543	295,536.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	26,945	14,399	890.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	955,398	110,354	6,253.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	160,545	31,372	1,941.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	170,605	83,809	5,079.71
5090	MISCELLANEOUS WHOLESALERS	74	3,622,047	410,387	24,743.07

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	5	307,549	288,074	17,350.94
WHSL	TOT. WHOLESALE TRADE	117	5,473,114	967,573	58,064.61
5200	BUILDING MATERIALS	5	637,991	226,489	14,013.97
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	1,607,169	182,705	9,820.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	872,004	537,382	33,224.21
5310	DEPARTMENT STORES	7	3,765,153	3,679,014	227,636.72
5400	RETAIL FOOD STORES	41	5,322,997	4,659,410	287,669.80
5510	MOTOR VEHICLE DEALERS	12	717,890	478,171	29,550.38
5540	GASOLINE SERVICE STATIONS	16	179,585	154,046	9,494.55
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	413,246	297,725	18,412.41
5600	APPAREL AND ACCESSORY STORES	22	1,332,314	1,322,945	81,663.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	597,812	476,995	29,488.72
5800	EATING AND DRINKING PLACES	49	2,032,657	2,019,519	124,899.53
5813	LIQUOR DISPENSERS - BY THE DRINK	10	413,177	401,821	24,862.68
5910	DRUG AND PROPRIETARY STORES	5	1,556,804	1,437,946	88,972.92
5920	PACKAGE LIQUOR STORES	3	86,966	84,956	5,256.64
5990	MISCELLANEOUS RETAILERS	395	10,468,133	9,270,815	571,892.32
RETL	TOT. RETAIL TRADE	637	30,210,643	25,381,107	1,566,211.86
6000	BANKS	7	279,848	269,761	16,675.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	35,151	27,248	1,685.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	101,248	101,248	6,264.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	633,588	135,961	8,153.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	332,807	305,680	18,913.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,404,377	861,633	53,037.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	792,372	461,946	28,569.88
7200	PERSONAL SERVICES	95	761,180	741,664	44,457.02
7300	MISCELLANEOUS BUSINESS SERVICES	88	2,260,901	2,147,371	127,504.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	82	1,129,055	815,393	49,398.34
7600	MISCELLANEOUS REPAIR SERVICES	57	590,243	466,937	28,071.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	154,228	154,194	9,460.15
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,059,406	1,029,023	63,574.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,643,242	1,632,194	100,833.80
8100	LEGAL SERVICES	22	496,604	496,144	30,675.31
8200	EDUCATIONAL SERVICES	11	34,008	34,008	1,981.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	324	2,171,506	1,340,817	81,648.03



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	77,340	67,662	4,047.88
SERV	TOT. SERVICES	803	11,343,916	9,557,068	580,722.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,066	67,794,011	47,213,594	2,882,873.77
TEL-	INTERSTATE TELECOMMUNICATIONS	70	194,911	195,346	8,302.24

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	200,143	13,863	779.82
AGRI	TOT. AGRICULTURE	4	200,143	13,863	779.82
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	13	242,348	241,192	14,818.68
CONS	TOT. CONTRACT CONSTRUCTION	21	960,569	945,013	55,297.59
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	42-	42-	2.61-
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	20,721	17,481	1,081.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	55,477	27,736	1,563.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	74,336	69,420	4,135.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	86,639	72,235	4,282.03
4920	GAS UTILITIES	3	83,974	67,659	4,120.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	344,241	280,866	16,683.88
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	69,648	23,221	1,432.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	4,206	4,206	243.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	263,463	217,834	13,478.49
5540	GASOLINE SERVICE STATIONS	3	130,332	53,770	3,327.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	29,079	29,079	1,799.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	35	290,554	123,141	7,483.47
RETL	TOT. RETAIL TRADE	58	823,261	518,342	31,920.00
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	15,823	15,406	923.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	10,462	10,462	647.33
7300	MISCELLANEOUS BUSINESS SERVICES	9	33,448	31,222	1,824.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	31,434	28,148	1,736.40
7600	MISCELLANEOUS REPAIR SERVICES	3	1,823	1,823	107.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	77,166	77,166	4,773.97
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	24	117,031	110,602	6,426.10
SERV	TOT. SERVICES	57	303,905	291,963	17,529.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	2,788,821	2,115,132	126,171.35
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,129	2,140	90.97

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	457,819	63,558	4,038.35
0700	AGRICULTURAL SERVICES	29	492,070	295,760	18,240.41
AGRI	TOT. AGRICULTURE	54	949,889	359,318	22,278.76
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	4	186,790	177,521	11,285.96
1500	GENERAL BUILDING CONTRACTORS	294	14,176,233	10,241,169	634,705.44
1610	HIGHWAY CONTRACTORS	6	2,539,847	2,154,549	132,996.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	6,357,193	2,323,854	138,576.36
1700	SPECIAL TRADE CONTRACTORS	286	6,898,081	2,850,683	179,121.49
CONS	TOT. CONTRACT CONSTRUCTION	611	29,971,353	17,570,255	1,085,399.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	21	1,426,622	341,191	21,749.29
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	23	1,715,483	1,715,483	99,712.44
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	42,825	40,709	2,595.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	680,755	116,832	7,405.05
2700	PRINTING AND PUBLISHING	10	434,105	218,159	13,228.30
2800	CHEMICALS AND ALLIED PRODUCTS	6	25,556	12,165	737.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	47,426	16,071	1,017.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	467,406	213,143	13,380.21
3500	MACHINERY, EXCEPT ELECTRICAL	5	42,808	13,944	813.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	2,190,515	134,876	8,527.03
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	13,471	3,036	193.53
3700	TRANSPORTATION EQUIPMENT	4	19,724	19,724	1,242.08
3900	MISCELLANEOUS MANUFACTURING	174	12,386,292	9,744,643	619,838.48
MFG-	TOT. MANUFACTURING	311	19,492,987	12,589,975	790,440.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	1,441,093	1,441,093	89,678.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	1,857,100	143,461	8,867.59
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	129	4,479,222	4,462,263	276,969.29
4830	RADIO AND TELEVISION BROADCASTING	12	1,101,930	1,012,801	63,538.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	8,659,074	6,924,550	425,257.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	383,075	88,232	5,515.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	766,046	8,262	503.21
5040	GROCERIES AND RELATED PRODUCTS	22	1,984,323	260,576	16,084.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	760,167	168,213	10,688.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	1,230,225	172,247	10,975.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	2,296,395	926,954	57,340.75
5090	MISCELLANEOUS WHOLESALERS	183	4,876,409	789,105	49,644.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,795,620	1,134,718	70,002.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	276	14,092,260	3,548,307	220,755.68
5200	BUILDING MATERIALS	18	2,711,174	885,675	55,913.31
5251	HARDWARE STORES	14	1,172,819	913,726	57,587.01
5252	FARM EQUIPMENT DEALERS	4	118,950	39,626	2,304.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	2,965,316	2,630,194	167,084.50
5310	DEPARTMENT STORES	11	11,136,443	10,816,940	689,574.80
5400	RETAIL FOOD STORES	72	9,928,430	8,622,662	547,461.25
5510	MOTOR VEHICLE DEALERS	18	4,820,700	893,800	56,727.24
5540	GASOLINE SERVICE STATIONS	30	2,401,198	592,938	36,731.85
5592	MOBILE HOME DEALERS	16	2,737,547	2,222,017	141,653.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,789,937	1,396,311	88,856.89
5600	APPAREL AND ACCESSORY STORES	70	3,270,989	3,219,320	205,009.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	59	1,401,123	1,221,374	77,605.42
5800	EATING AND DRINKING PLACES	164	5,878,350	5,805,609	368,387.04
5813	LIQUOR DISPENSERS - BY THE DRINK	31	2,144,909	2,136,527	133,863.61
5910	DRUG AND PROPRIETARY STORES	6	3,497,319	2,771,591	176,688.92
5920	PACKAGE LIQUOR STORES	8	630,148	624,756	39,467.63
5990	MISCELLANEOUS RETAILERS	929	34,213,958	26,720,892	1,698,462.73
RETL	TOT. RETAIL TRADE	1,518	90,819,308	71,513,961	4,543,380.14
6000	BANKS	14	1,452,230	988,143	62,557.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	83,108	42,561	2,713.28
6120	SAVINGS AND LOAN ASSOCIATIONS	7	380,860	61,851	3,942.97
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	171,417	171,417	10,925.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	128,703	123,599	7,873.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	112	3,209,525	853,723	53,289.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	901,571	297,368	17,295.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	457,159	147,070	9,369.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	179	6,784,572	2,685,732	167,967.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	98	4,100,528	1,964,801	125,190.33
7200	PERSONAL SERVICES	344	2,573,445	2,252,969	140,430.48
7300	MISCELLANEOUS BUSINESS SERVICES	381	10,178,707	7,122,492	447,149.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	5,641,325	5,639,125	327,890.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	166	2,533,770	2,049,119	129,010.27
7600	MISCELLANEOUS REPAIR SERVICES	94	602,600	385,250	23,939.73
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	380,167	376,821	24,022.34
7900	AMUSEMENT AND RECREATION SERVICES	29	165,787	160,528	10,218.23
8010	PHYSICIANS, DENTISTS AND OTHERS	204	6,383,912	5,717,277	363,662.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	74	4,988,194	3,764,418	237,201.80
8100	LEGAL SERVICES	74	1,558,570	1,538,524	97,875.65
8200	EDUCATIONAL SERVICES	57	777,553	761,245	45,934.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	185,477	102,077	6,506.95

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	869	16,535,155	13,061,261	784,276.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	2,296,146	2,170,796	130,317.56
SERV	TOT. SERVICES	2,465	58,901,335	47,066,704	2,893,626.83
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	1,201,964	1,166,716	73,967.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	114,452	60,544	3,827.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,666	241,544,182	171,577,037	10,728,363.88
TEL-	INTERSTATE TELECOMMUNICATIONS	148	518,874	515,890	21,925.33

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	15	1,224,829	148,104	8,971.35
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	26	1,681,620	191,578	11,582.83
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	5,046,753	4,985,886	280,516.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	68	9,842,650	9,671,106	548,100.52
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	93	17,051,579	15,065,900	853,632.49
1500	GENERAL BUILDING CONTRACTORS	98	15,175,989	15,015,043	888,587.67
1610	HIGHWAY CONTRACTORS	4	2,484,299	2,484,299	139,904.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	1,083,594	969,048	54,521.05
1700	SPECIAL TRADE CONTRACTORS	145	6,770,298	5,904,397	350,163.13
CONS	TOT. CONTRACT CONSTRUCTION	258	25,514,180	24,372,787	1,433,175.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	65,342	3,894	225.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	175,063	90,943	5,574.67
2700	PRINTING AND PUBLISHING	3	206,894	164,856	10,200.46
2800	CHEMICALS AND ALLIED PRODUCTS	10	1,505,430	23,812	1,462.58
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	5,877,255	157,440	9,722.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	676,686	226,007	13,982.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	386,854	330,187	18,946.08
3500	MACHINERY, EXCEPT ELECTRICAL	4	337,601	228,188	14,100.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	48,947	22,257	1,374.27
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	956,209	697,243	42,059.82
MFG-	TOT. MANUFACTURING	120	10,284,343	1,957,769	118,450.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	89,179	79,265	4,904.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	1,473,669	1,110,312	61,960.06
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	1,412,059	1,162,824	70,548.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	10,537,070	5,656,280	327,191.84
4920	GAS UTILITIES	5	1,183,319	976,728	59,287.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	14,968,875	9,039,833	527,229.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	93,475	37,858	2,342.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	322,365	240,337	14,822.13

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	6	249,987	29,468	1,688.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	870,218	722,957	44,732.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	1,417,467	104,266	6,354.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	2,740,689	2,094,783	123,876.90
5090	MISCELLANEOUS WHOLESALERS	85	2,161,145	864,700	51,569.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,535,301	1,245,604	75,980.79
WHSL	TOT. WHOLESALE TRADE	180	9,390,645	5,339,974	321,367.52
5200	BUILDING MATERIALS	7	706,969	499,311	30,894.84
5251	HARDWARE STORES	5	132,429	93,854	5,738.61
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	752,394	354,824	21,857.62
5310	DEPARTMENT STORES	9	4,014,364	3,964,076	245,277.22
5400	RETAIL FOOD STORES	32	7,934,266	7,074,508	437,379.08
5510	MOTOR VEHICLE DEALERS	10	464,886	263,595	16,288.66
5540	GASOLINE SERVICE STATIONS	6	110,670	57,536	3,552.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	691,388	530,045	32,715.83
5600	APPAREL AND ACCESSORY STORES	16	1,169,937	1,164,732	72,067.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	568,198	490,242	30,332.57
5800	EATING AND DRINKING PLACES	72	2,641,220	2,430,297	150,259.35
5813	LIQUOR DISPENSERS - BY THE DRINK	13	185,805	185,805	11,284.59
5910	DRUG AND PROPRIETARY STORES	4	1,190,322	1,059,179	65,536.72
5920	PACKAGE LIQUOR STORES	5	415,090	414,941	25,080.80
5990	MISCELLANEOUS RETAILERS	416	10,876,629	9,227,885	565,299.98
RETL	TOT. RETAIL TRADE	664	32,888,702	28,436,024	1,752,250.30
6000	BANKS	12	867,582	649,752	40,194.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	19,106	19,106	1,182.18
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	86,741	20,108	1,244.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	552,921	259,276	16,042.67
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	6,753	6,753	417.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,616,206	963,658	59,617.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	1,206,306	676,213	41,712.70
7200	PERSONAL SERVICES	136	768,185	704,670	43,366.14
7300	MISCELLANEOUS BUSINESS SERVICES	100	2,068,532	1,835,578	111,914.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	2,441,217	1,489,480	91,220.46
7600	MISCELLANEOUS REPAIR SERVICES	65	1,027,255	882,013	53,672.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	103,760	89,532	5,150.66



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	67	1,532,633	1,439,560	89,072.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	5,331,436	823,235	50,937.67
8100	LEGAL SERVICES	27	319,701	303,270	18,764.80
8200	EDUCATIONAL SERVICES	9	19,875	19,875	1,208.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	15,918	14,927	841.70
8900	MISCELLANEOUS SERVICES	479	7,000,186	6,241,126	370,172.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	284,695	271,102	15,915.07
SERV	TOT. SERVICES	1,006	23,002,898	15,673,779	948,598.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,575	136,475,832	101,111,337	6,030,237.78
TEL-	INTERSTATE TELECOMMUNICATIONS	87	61,693	61,902	2,630.80

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 25  
RUN DATE: 02/10/98  
RUN NUMBER: 086.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	136,851	59,843	3,537.49
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING	4	146,021	10,542	638.65
1500	GENERAL BUILDING CONTRACTORS	66	2,941,905	2,681,605	162,229.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	78	1,535,875	1,023,193	60,854.22
CONS	TOT. CONTRACT CONSTRUCTION	150	114,701-	899,785-	28,053.56-
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	688	688	42.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	31,682	10,544	614.85
2700	PRINTING AND PUBLISHING	7	219,999	95,409	6,040.89
2800	CHEMICALS AND ALLIED PRODUCTS	11	526,205	314,775	18,716.51
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	15,907	15,170	926.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	15,367	13,372	851.76
3900	MISCELLANEOUS MANUFACTURING	23	99,094	73,767	4,558.33
MFG-	TOT. MANUFACTURING	71	925,557	535,863	32,524.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	78,332	77,402	4,499.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	83,681	43,283	2,636.11
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	888,240	846,819	52,104.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,592,237	4,407,969	259,342.02
4920	GAS UTILITIES	5	495,557	448,357	28,207.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	6,795,915	6,039,493	360,355.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	439,725	122,130	7,785.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	170,216	110,771	7,020.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	226,128	225,308	14,312.25
5090	MISCELLANEOUS WHOLESALERS	71	351,776	217,835	13,642.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	560,566	383,668	24,386.41
WHSL	TOT. WHOLESALE TRADE	95	1,760,855	1,062,812	67,328.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	642,748	401,971	25,583.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	219,574	196,832	12,407.96
5310	DEPARTMENT STORES	6	265,983	251,648	16,035.23
5400	RETAIL FOOD STORES	27	4,319,613	3,923,995	249,913.17
5510	MOTOR VEHICLE DEALERS	9	438,883	225,893	14,400.66
5540	GASOLINE SERVICE STATIONS	3	26,943	26,368	1,631.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	500,696	421,755	26,808.96
5600	APPAREL AND ACCESSORY STORES	17	660,781	659,560	42,044.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	299,893	298,583	18,953.72
5800	EATING AND DRINKING PLACES	39	870,887	829,931	52,754.72
5813	LIQUOR DISPENSERS - BY THE DRINK	22	248,296	243,914	15,225.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	63,918	63,918	4,074.76
5990	MISCELLANEOUS RETAILERS	278	8,600,761	8,045,844	500,174.50
RETL	TOT. RETAIL TRADE	462	17,481,079	15,856,468	995,862.97
6000	BANKS	6	119,459	109,734	6,995.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	155,957	28,051	1,788.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	12,074	12,074	769.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	378,915	317,619	20,051.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	704,057	503,380	31,893.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	616,112	338,159	21,305.32
7200	PERSONAL SERVICES	75	433,677	430,871	27,031.26
7300	MISCELLANEOUS BUSINESS SERVICES	98	2,976,167	2,561,180	152,527.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	283,523	262,107	16,147.02
7600	MISCELLANEOUS REPAIR SERVICES	34	321,132	289,397	17,935.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	85,333	67,875	4,017.96
8010	PHYSICIANS, DENTISTS AND OTHERS	43	937,416	903,984	57,562.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	649,340	543,241	34,609.45
8100	LEGAL SERVICES	12	95,860	95,083	6,051.09
8200	EDUCATIONAL SERVICES	11	58,636	56,012	3,395.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	239	1,568,633	1,104,631	67,483.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	220,172	188,186	11,828.28
SERV	TOT. SERVICES	618	8,299,003	6,893,727	423,241.48

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	22,146	9,536	607.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,621	36,156,781	30,071,879	1,887,936.75
TEL-	INTERSTATE TELECOMMUNICATIONS	93	71,880	70,684	3,004.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	236,435	231,810	13,934.87
1610	HIGHWAY CONTRACTORS	4	20,627	17,180	1,028.73
1700	SPECIAL TRADE CONTRACTORS	22	284,441	134,400	7,855.01
CONS	TOT. CONTRACT CONSTRUCTION	38	541,503	383,389	22,818.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	598	598	36.65
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	27,258	24,001	1,376.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	147,600	141,247	8,369.05
4830	RADIO AND TELEVISION BROADCASTING	4	52,385	52,385	3,202.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	183,249	157,549	9,284.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	404,342	364,457	21,660.33
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	11	17,402	6,573	402.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	76,414	53,334	3,266.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	40,388	17,562	1,060.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	179,564	173,594	10,530.75
5540	GASOLINE SERVICE STATIONS	10	89,498	83,988	5,032.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	22,790	18,693	1,137.24
5600	APPAREL AND ACCESSORY STORES	3	24,869	24,869	1,523.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	260,151	259,248	15,862.96
5813	LIQUOR DISPENSERS - BY THE DRINK	3	2,677	6,177	352.09
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	28	1,205,402	528,067	32,262.73
RETL	TOT. RETAIL TRADE	84	1,873,161	1,133,208	69,043.23

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	6,472	87	5.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	78,940	78,940	4,763.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	94,461	87,062	5,259.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	394,778	253,944	15,544.05
7200	PERSONAL SERVICES	10	59,160-	24,575	1,504.81
7300	MISCELLANEOUS BUSINESS SERVICES	14	67,497	62,034	3,663.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	86,449	75,420	4,609.38
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	37,328	36,495	2,235.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	37,806	37,806	2,285.62
8900	MISCELLANEOUS SERVICES	43	108,422	101,682	6,048.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	112	681,752	600,589	36,363.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	336	3,757,326	2,704,421	163,362.94
TEL-	INTERSTATE TELECOMMUNICATIONS	30	8,011	7,815	332.16

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 31-000 HARDING COUNTY

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	3	20,928	19,930	1,173.78
1700	SPECIAL TRADE CONTRACTORS	6	69,092	62,303	3,759.18
CONS	TOT. CONTRACT CONSTRUCTION	9	90,020	82,232	4,932.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,926-	1,926-	111.21-
MFG-	TOT. MANUFACTURING	7	18,588	18,120	944.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	29,963	28,971	1,620.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	33,771	31,570	1,672.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	95,416	92,222	5,169.93
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	29,315	2,520	149.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	557,331	70,122	3,698.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	39,397	39,286	2,366.68
RETL	TOT. RETAIL TRADE	26	117,356	100,910	6,098.81
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	6,874	6,657	399.85
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	10	18,931	18,931	1,024.85

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	22	41,762	41,149	2,312.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	931,037	415,320	23,781.57
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,284	2,278	96.81



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	1,856,531	1,820,143	98,334.54
CONS	TOT. CONTRACT CONSTRUCTION	41	2,697,544	2,659,731	143,484.85
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	4	439,340	20,333	1,071.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	5,452	5,232	317.94
MFG-	TOT. MANUFACTURING	12	470,448	49,481	2,732.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	5,431	5,431	332.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	169,290	126,422	7,339.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,374,166	1,340,508	71,331.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,587,735	1,508,057	80,878.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	715,642	7,696	408.74
5090	MISCELLANEOUS WHOLESALERS	22	958,555	35,244	1,928.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	1,727,315	89,070	4,759.51
5200	BUILDING MATERIALS	5	129,852	109,626	6,567.04
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	258,386	222,689	11,922.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	353,399	315,890	19,111.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	104,290	22,649	1,387.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	1,629,794	447,577	26,147.81
5813	LIQUOR DISPENSERS - BY THE DRINK	4	42,643	42,310	2,293.58

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	61	358,118	225,966	12,781.98
RETL	TOT. RETAIL TRADE	115	3,047,102	1,528,256	88,541.31
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	15,503	11,492	671.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	51,150	47,139	2,853.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	327,542	225,868	13,732.98
7200	PERSONAL SERVICES	15	25,996	25,728	1,557.03
7300	MISCELLANEOUS BUSINESS SERVICES	15	36,064	35,822	2,033.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	160,495	129,208	7,469.18
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	4	2,706	2,706	165.42
8010	PHYSICIANS, DENTISTS AND OTHERS	5	97,460	97,460	5,158.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	215,134	215,134	13,176.98
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	2,799	2,066	126.16
8900	MISCELLANEOUS SERVICES	48	213,353	207,861	11,097.88
SERV	TOT. SERVICES	130	1,110,724	971,009	56,300.91
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	62,838	50,642	3,097.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	388	11,071,180	6,927,819	383,966.06
TEL-	INTERSTATE TELECOMMUNICATIONS	15	11,400	11,188	475.52

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	79,196	30,295	1,590.48
0700	AGRICULTURAL SERVICES	8	125,986	125,986	7,562.70
AGRI	TOT. AGRICULTURE	13	205,182	156,281	9,153.18
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	6	584,205	21,903	1,172.97
1381	OIL AND GAS WELL DRILLING	18	5,095,574	4,880,029	265,764.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	191	21,330,203	19,695,601	1,131,028.24
MINE	TOT. MINING	215	27,009,982	24,597,533	1,397,966.20
1500	GENERAL BUILDING CONTRACTORS	73	2,702,681	2,309,003	137,419.42
1610	HIGHWAY CONTRACTORS	4	570,371	221,574	12,820.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	948,612	515,010	27,403.30
1700	SPECIAL TRADE CONTRACTORS	148	7,223,877	5,344,195	291,051.42
CONS	TOT. CONTRACT CONSTRUCTION	232	11,445,541	8,389,781	468,694.32
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	12	415,559	300,392	18,098.63
2800	CHEMICALS AND ALLIED PRODUCTS	11	636,912	591	35.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	522,831	403,830	24,009.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	72,020	38,259	2,217.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	447,427	412,111	23,917.41
3500	MACHINERY, EXCEPT ELECTRICAL	4	317,363	124,812	7,477.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	7,388	3,441	209.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	52	1,415,153	896,820	52,557.23
MFG-	TOT. MANUFACTURING	125	4,209,668	2,255,768	133,182.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	3,014,395	2,439,646	130,017.57
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	1,178,127	1,074,626	63,224.68
4830	RADIO AND TELEVISION BROADCASTING	8	517,206	493,555	29,306.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	7,613,188	7,026,542	383,697.87
4920	GAS UTILITIES	11	2,045,242	1,344,909	79,339.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	14,446,055	12,417,708	687,672.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	443,352	379,071	22,744.83
5040	GROCERIES AND RELATED PRODUCTS	15	1,261,708	150,302	9,143.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	1,211,540-	29,521	1,779.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	3,186,619	2,343,248	136,683.12
5090	MISCELLANEOUS WHOLESALERS	124	2,992,218	1,311,683	77,788.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	3,178,181	1,660,496	98,233.79
WHSL	TOT. WHOLESALE TRADE	221	10,745,141	6,024,348	355,375.46
5200	BUILDING MATERIALS	7	904,637	614,484	36,991.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	589,183	522,451	31,963.33
5310	DEPARTMENT STORES	10	3,109,421	3,066,792	183,973.73
5400	RETAIL FOOD STORES	35	5,941,094	5,278,838	317,659.13
5510	MOTOR VEHICLE DEALERS	8	652,142	522,622	31,364.21
5540	GASOLINE SERVICE STATIONS	16	131,396	130,421	7,943.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,908,572	1,683,438	101,524.19
5600	APPAREL AND ACCESSORY STORES	41	1,631,270	1,624,335	97,792.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	508,465	446,098	26,745.72
5800	EATING AND DRINKING PLACES	96	2,738,022	2,632,897	158,521.96
5813	LIQUOR DISPENSERS - BY THE DRINK	18	339,207	335,880	19,192.38
5910	DRUG AND PROPRIETARY STORES	5	1,151,535	994,602	59,784.75
5920	PACKAGE LIQUOR STORES	8	960,434	878,064	52,746.85
5990	MISCELLANEOUS RETAILERS	465	15,521,169	11,824,435	704,617.20
RETL	TOT. RETAIL TRADE	768	36,385,066	30,770,025	1,843,693.38
6000	BANKS	13	423,981	303,330	18,284.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	54,692	48,509	2,949.45
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	22,921	22,921	1,384.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	41,329	36,381	2,195.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	341,083	272,089	16,262.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	917,863	701,805	42,204.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	717,914	270,214	16,240.23
7200	PERSONAL SERVICES	240	1,168,666	1,155,765	68,259.23
7300	MISCELLANEOUS BUSINESS SERVICES	89	6,032,364	4,985,324	291,326.18
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	76,772	43,295	2,597.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	1,785,347	1,563,659	93,197.64
7600	MISCELLANEOUS REPAIR SERVICES	66	1,444,128	1,248,109	73,461.93
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	103,831	103,831	6,233.03
7900	AMUSEMENT AND RECREATION SERVICES	15	84,115	81,975	4,989.34
8010	PHYSICIANS, DENTISTS AND OTHERS	118	1,998,900	1,979,486	117,595.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	6,147,986	1,477,428	88,833.37
8100	LEGAL SERVICES	19	362,539	351,434	21,207.37

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	17	112,557	110,698	6,228.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	22,668	19,043	1,164.39
8900	MISCELLANEOUS SERVICES	574	9,270,974	7,844,601	450,339.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	489,827	275,124	15,688.40
SERV	TOT. SERVICES	1,300	29,818,588	21,509,987	1,257,363.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	12,782	6,214	372.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,140	135,195,869	106,829,450	6,195,678.65
TEL-	INTERSTATE TELECOMMUNICATIONS	68	162,996	160,856	6,836.33

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	68,231	21,893	1,178.68
0700	AGRICULTURAL SERVICES	5	35,088	30,853	1,968.10
AGRI	TOT. AGRICULTURE	8	103,319	52,746	3,146.78
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	132	3,088,912	2,644,331	153,695.00
1610	HIGHWAY CONTRACTORS	5	123,171	81,451	4,206.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	829,781	810,072	42,285.07
1700	SPECIAL TRADE CONTRACTORS	107	1,920,089	1,128,665	72,929.03
CONS	TOT. CONTRACT CONSTRUCTION	252	5,961,954	4,664,518	273,115.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	4	180,439	93,031	6,454.03
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	303,326	36,257	2,174.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	20,397	2,747	187.71
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	5,497	5,106	331.73
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	51	107,172	71,509	4,686.21
MFG-	TOT. MANUFACTURING	109	650,728	229,907	15,297.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	57,844	53,977	2,826.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	63,242	39,564	2,145.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	462,000	433,704	27,159.99
4830	RADIO AND TELEVISION BROADCASTING	12	360,070	354,346	22,951.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,314,382	1,190,481	71,819.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	3,165,500	2,690,209	166,622.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	287,601	13,638	894.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	64,650	62,842	4,357.29
5090	MISCELLANEOUS WHOLESALERS	49	578,398	114,791	6,759.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	266,085	237,070	14,443.67
WHSL	TOT. WHOLESALE TRADE	78	1,371,868	475,857	29,611.55

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	679,724	293,184	19,307.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	434,246	348,280	22,435.23
5310	DEPARTMENT STORES	4	10,875	10,642	726.04
5400	RETAIL FOOD STORES	17	2,073,208	1,975,025	135,205.23
5510	MOTOR VEHICLE DEALERS	4	285,579	271,105	18,208.68
5540	GASOLINE SERVICE STATIONS	17	521,195	137,585	8,483.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	143,745	117,343	7,860.69
5600	APPAREL AND ACCESSORY STORES	27	569,587	547,198	36,886.65
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	385,417	215,816	14,445.54
5800	EATING AND DRINKING PLACES	59	1,046,960	1,016,764	69,006.36
5813	LIQUOR DISPENSERS - BY THE DRINK	7	2,505,609	1,693,019	87,336.01
5920	PACKAGE LIQUOR STORES	4	522,205	513,584	35,629.89
5990	MISCELLANEOUS RETAILERS	357	8,633,483	7,728,555	474,916.66
RETL	TOT. RETAIL TRADE	555	17,852,977	14,904,214	931,462.12
6000	BANKS	8	510,386	195,369	12,889.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	38,933	38,933	2,700.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	213,892	188,019	12,333.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	441,009	295,382	19,484.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	51,077	45,489	2,581.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	33,996	23,003	1,369.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	1,316,960	802,237	52,455.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	1,085,708	930,042	61,360.09
7200	PERSONAL SERVICES	55	144,791	136,163	8,859.62
7300	MISCELLANEOUS BUSINESS SERVICES	75	700,378	399,359	26,625.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	218,386	185,493	11,886.04
7600	MISCELLANEOUS REPAIR SERVICES	17	136,455	121,935	7,338.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	65,587	65,587	4,460.16
8010	PHYSICIANS, DENTISTS AND OTHERS	33	369,743	369,743	25,395.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	196,848	192,646	13,359.46
8100	LEGAL SERVICES	21	471,216	471,216	32,690.63
8200	EDUCATIONAL SERVICES	11	61,236	32,089	1,802.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	252	913,144	726,398	44,244.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	201,697	73,919	4,566.06
SERV	TOT. SERVICES	601	4,580,945	3,713,155	243,067.63
9100	FEDERAL GOVERNMENT - ALL OTHER	3	39,137	39,137	2,715.15

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	15,896	15,896	933.86
GOVT	TOT. GOVERNMENT	7	55,033	55,033	3,649.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,909	35,086,087	27,613,788	1,719,916.94
TEL-	INTERSTATE TELECOMMUNICATIONS	76	64,023	61,925	2,631.77



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	139,279	125,885	7,474.44
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	52	1,996,996	1,827,720	108,520.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	3,196,192	2,213,482	131,425.49
CONS	TOT. CONTRACT CONSTRUCTION	139	6,288,288	5,044,211	299,500.03
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	384	384	22.80
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	14,265	12,488	741.50
2700	PRINTING AND PUBLISHING	5	169,360	110,111	6,537.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	89,672	30,873	1,833.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	308,114	18,583	1,103.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	282,219	58,988	3,502.44
MFG-	TOT. MANUFACTURING	82	2,010,490	433,833	25,758.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	960,958	955,210	56,712.05
4830	RADIO AND TELEVISION BROADCASTING	4	215,707	205,852	12,222.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,380,551	1,175,590	69,797.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	3,955,847	8,429-	500.50-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	261,986	32,823	1,948.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	5,812	1,404	83.35
5090	MISCELLANEOUS WHOLESALERS	51	905,933	246,080	14,611.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	67	5,250,776	368,245	21,864.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	47,967	46,492	2,760.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	441,718	441,613	26,220.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,980,149	3,892,290	231,104.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	87,921	45,714	2,714.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	3,917	3,917	232.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	625	625	37.14
5800	EATING AND DRINKING PLACES	30	619,017	617,378	36,656.80
5813	LIQUOR DISPENSERS - BY THE DRINK	4	74,542	74,542	4,425.92
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	201	2,736,648	1,558,300	92,524.04
RETL	TOT. RETAIL TRADE	275	8,720,379	7,280,018	432,251.02
6000	BANKS	4	355,894	35,550	2,110.79
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	32	485,972	303,508	18,020.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	32,705	29,019	1,723.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	883,838	371,143	22,036.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	612,487	478,630	28,418.68
7200	PERSONAL SERVICES	80	373,691	357,393	21,220.22
7300	MISCELLANEOUS BUSINESS SERVICES	121	6,609,379	5,750,147	341,415.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	336,825	297,229	17,647.98
7600	MISCELLANEOUS REPAIR SERVICES	18	212,897	81,473	4,837.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,047,830	1,000,252	59,389.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	236,824	236,824	14,061.44
8100	LEGAL SERVICES	13	126,013	125,162	7,431.49
8200	EDUCATIONAL SERVICES	27	221,023	139,859	8,304.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	53,368	9,514	564.93
8900	MISCELLANEOUS SERVICES	260	14,060,571	13,154,138	781,027.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	2,520,584	1,588,210	94,299.98
SERV	TOT. SERVICES	638	26,489,297	23,258,837	1,380,993.62
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	1,312	54,122,111	39,438,943	2,341,683.84
TEL-	INTERSTATE TELECOMMUNICATIONS	39	80,332	79,651	3,385.17

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	36	844,643	716,547	44,933.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	11,783	11,783	719.79
1700	SPECIAL TRADE CONTRACTORS	35	441,881	305,967	18,970.34
CONS	TOT. CONTRACT CONSTRUCTION	74	1,298,307	1,034,297	64,623.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	6,333,836	39,958	2,545.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	109,837	76,945	4,502.85
2700	PRINTING AND PUBLISHING	3	118,525	90,693	5,838.37
2800	CHEMICALS AND ALLIED PRODUCTS	4	11,565	2,095	135.23
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	55,098	42,890	2,754.17
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	22	253,907	9,179	590.64
MFG-	TOT. MANUFACTURING	52	6,894,807	270,653	16,904.14
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	233,821	11,752	714.06
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	697,759	696,104	42,559.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	957,233	862,305	52,629.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	2,543,146	1,932,404	118,917.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	10	1,666,386	89,235	5,651.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	883,970	502,775	29,225.62
5090	MISCELLANEOUS WHOLESALERS	31	220,217	154,850	9,958.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	2,969,024	908,087	54,495.84
5200	BUILDING MATERIALS	3	260,380	156,937	9,911.90
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,877,550	1,793,845	115,337.23
5310	DEPARTMENT STORES	6	2,500,818	2,483,842	159,897.34
5400	RETAIL FOOD STORES	10	1,316,275	1,184,597	76,283.34

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	7	112,936	79,684	4,940.62
5540	GASOLINE SERVICE STATIONS	5	206,854	206,854	13,192.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	403,983	321,738	20,711.88
5600	APPAREL AND ACCESSORY STORES	5	222,982	142,345	9,163.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	207,881	201,458	12,970.40
5800	EATING AND DRINKING PLACES	25	886,605	884,077	56,914.04
5813	LIQUOR DISPENSERS - BY THE DRINK	11	209,566	209,156	12,942.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	149	1,274,074	1,195,907	75,746.89
RETL	TOT. RETAIL TRADE	259	9,744,703	9,079,024	582,072.32
6000	BANKS	5	133,880	122,514	7,887.07
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	26	104,704	61,562	3,877.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	261,539	205,118	13,119.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	590,287	429,266	27,566.59
7200	PERSONAL SERVICES	39	54,560	59,219	3,783.34
7300	MISCELLANEOUS BUSINESS SERVICES	36	799,882	375,922	22,962.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	302,453	267,898	16,509.84
7600	MISCELLANEOUS REPAIR SERVICES	18	96,192	93,860	5,855.10
7900	AMUSEMENT AND RECREATION SERVICES	8	60,183	28,190	1,697.26
8010	PHYSICIANS, DENTISTS AND OTHERS	22	252,865	252,865	16,278.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	915,292	613,271	39,479.36
8100	LEGAL SERVICES	7	66,375	65,072	4,189.04
8200	EDUCATIONAL SERVICES	8	37,656	37,656	2,406.48
8900	MISCELLANEOUS SERVICES	116	926,241	643,242	40,579.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	70,680	70,680	4,550.01
SERV	TOT. SERVICES	353	4,172,664	2,937,141	185,856.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	925	28,467,795	16,560,649	1,048,348.79
TEL-	INTERSTATE TELECOMMUNICATIONS	55	65,280	64,858	2,756.49

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	142,291	138,195	8,151.70
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	98,391	98,391	5,534.49
MINE	TOT. MINING	6	2,610,558	850,887	47,862.39
1500	GENERAL BUILDING CONTRACTORS	72	10,440,936	9,694,873	596,167.52
1610	HIGHWAY CONTRACTORS	4	153,624	115,391	6,490.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	250,709	146,257	8,328.22
1700	SPECIAL TRADE CONTRACTORS	65	1,513,138	1,131,044	66,206.61
CONS	TOT. CONTRACT CONSTRUCTION	149	12,358,407	11,087,564	677,193.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	359,465	173,636	10,743.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	2,351,081	2,343,707	134,050.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	276,131	52,117	3,083.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	127,943	79,380-	4,443.38-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	27,797	17,699	1,084.86
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	40	1,569,339	209,232	12,265.44
MFG-	TOT. MANUFACTURING	75	5,457,756	2,754,779	159,121.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	31,734	19,137	1,114.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	377,678	27,316	1,591.75
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	1,556,427	1,539,633	90,868.10
4830	RADIO AND TELEVISION BROADCASTING	6	318,945	276,429	16,988.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,671,321	1,411,269	79,383.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	5,128,620	4,011,897	235,236.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	459,797	166,234	10,285.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	1,672,776	176,488	10,883.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	93,722	25,309	1,565.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	18,893	9,205	529.49

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	87	5,775,567	450,155	27,617.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	3,521,943	1,978,722	111,394.77
WHSL	TOT. WHOLESALE TRADE	129	11,560,149	2,818,040	163,015.38
5200	BUILDING MATERIALS	5	1,131,398	599,227	37,077.15
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	1,029,073	752,516	45,214.66
5310	DEPARTMENT STORES	5	3,812,236	3,825,364	236,910.36
5400	RETAIL FOOD STORES	25	8,763,375	7,648,029	469,433.12
5510	MOTOR VEHICLE DEALERS	7	1,018,999	773,125	47,836.82
5540	GASOLINE SERVICE STATIONS	19	1,287,992	978,028	56,815.59
5592	MOBILE HOME DEALERS	3	893,874	835,724	51,710.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,048,644	860,426	52,564.77
5600	APPAREL AND ACCESSORY STORES	24	2,104,858	2,091,671	129,421.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	420,287	294,101	18,196.79
5800	EATING AND DRINKING PLACES	69	2,544,383	2,529,053	154,954.30
5813	LIQUOR DISPENSERS - BY THE DRINK	18	941,338	940,585	56,372.31
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	95,312	95,312	5,630.81
5990	MISCELLANEOUS RETAILERS	284	33,685,453	30,194,987	1,762,471.02
RETL	TOT. RETAIL TRADE	524	60,187,051	53,464,315	3,189,332.69
6000	BANKS	7	382,188	328,917	20,256.44
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	4	6,836	6,836	422.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	993,353	182,760	11,233.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	30,914	3,874	239.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	1,447,240	529,571	32,596.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1,003,713	712,099	44,061.13
7200	PERSONAL SERVICES	64	573,310	535,531	32,644.43
7300	MISCELLANEOUS BUSINESS SERVICES	69	1,304,015	796,138	48,458.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	569,086	526,109	31,974.60
7600	MISCELLANEDUS REPAIR SERVICES	19	142,513	112,664	6,959.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	148,669	105,354	6,503.37
8010	PHYSICIANS, DENTISTS AND OTHERS	31	662,804	658,286	40,716.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,243,206	492,284	30,460.04
8100	LEGAL SERVICES	13	423,799	404,976	24,973.88
8200	EDUCATIONAL SERVICES	6	21,536	21,536	1,305.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	184	4,839,809	929,345	56,753.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	130,615	48,312	2,917.65
SERV	TOT. SERVICES	501	11,232,730	5,511,805	338,195.04
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,538	111,766,721	82,130,607	4,909,696.27
TEL-	INTERSTATE TELECOMMUNICATIONS	59	112,483	112,091	4,763.85



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	83,125	52,078	2,934.50
CONS	TOT. CONTRACT CONSTRUCTION	24	605,448	572,551	32,349.45
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	8,540	2,697	152.60
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	45,776	32,659	1,838.86
MFG-	TOT. MANUFACTURING	19	59,503	37,348	2,103.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	217,767	165,943	9,456.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	15,224	14,129	811.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	254,342	200,891	11,479.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	FOODS AND RELATED PRODUCTS	4	70,432	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	50,584	33,380	1,980.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	285,612	186,291	10,582.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,174	4,174	234.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	298,330	230,018	12,943.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	28,360	28,360	1,688.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	33,453	33,373	1,893.72
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	35	96,023	84,111	4,793.52
RETL	TOT. RETAIL TRADE	67	521,806	427,563	24,226.94

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	132,432	132,432	7,423.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	157,415	157,399	8,835.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	6,143	3,833	215.62
7200	PERSONAL SERVICES	5	11,540	10,540	592.87
7300	MISCELLANEOUS BUSINESS SERVICES	21	14,628	11,945	683.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	11,600	11,600	652.48
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	36	399,199	132,764	7,446.98
SERV	TOT. SERVICES	78	537,692	178,565	10,034.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	2,475,199	1,778,531	100,620.59
TEL-	INTERSTATE TELECOMMUNICATIONS	23	3,960	3,723	158.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	229,296	16,173	916.69
0700	AGRICULTURAL SERVICES	6	21,724	21,486	1,208.59
AGRI	TOT. AGRICULTURE	15	251,020	37,659	2,125.28
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	144	4,633,337	3,881,578	229,529.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	54,369	49,098	3,037.93
1700	SPECIAL TRADE CONTRACTORS	173	3,645,430	1,695,418	100,542.16
CONS	TOT. CONTRACT CONSTRUCTION	321	8,333,136	5,626,094	333,109.88
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	13	793,668	13,220	801.21
2700	PRINTING AND PUBLISHING	5	302,089	216,349	13,252.10
2800	CHEMICALS AND ALLIED PRODUCTS	4	1,587	13	0.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	113,454	10,590	652.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	74,070	32,246	1,827.11
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	65,784	2,430	153.69
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	182,112	66,138	3,996.47
MFG-	TOT. MANUFACTURING	95	1,597,381	355,667	21,591.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	116,612	105,861	6,550.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	654,790	117,313	6,980.86
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	1,521,783	1,516,269	91,588.64
4830	RADIO AND TELEVISION BROADCASTING	14	810,123	723,773	43,435.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	4,444,631	3,615,235	209,415.20
4920	GAS UTILITIES	4	840,288	708,698	43,521.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	194	8,442,279	6,787,388	401,507.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	1,425,600	104,524	6,449.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	260,921	30,469	1,885.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	747,881	100,157	6,197.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	85,520	56,874	3,466.86
5090	MISCELLANEOUS WHOLESALERS	83	408,212	113,530	6,880.16

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 02/10/98

RUN NUMBER: 086.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	306,625	261,703	15,128.63
WHSL	TOT. WHOLESALE TRADE	133	3,480,336	756,535	45,531.26
5200	BUILDING MATERIALS	9	613,514	248,274	15,344.97
5251	HARDWARE STORES	3	273,133	178,798	11,063.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	284,774	265,757	16,187.34
5310	DEPARTMENT STORES	9	3,883,753	3,855,548	238,556.00
5400	RETAIL FOOD STORES	32	5,613,788	4,829,034	297,364.93
5510	MOTOR VEHICLE DEALERS	10	1,904,645	233,000	14,405.53
5540	GASOLINE SERVICE STATIONS	17	1,320,135	349,878	21,441.25
5592	MOBILE HOME DEALERS	4	163,971	145,449	8,896.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	797,603	587,450	36,323.07
5600	APPAREL AND ACCESSORY STORES	22	847,788	846,207	52,358.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	561,940	529,192	32,615.93
5800	EATING AND DRINKING PLACES	82	2,475,806	2,366,600	145,331.04
5813	LIQUOR DISPENSERS - BY THE DRINK	9	150,078	150,078	9,031.86
5910	DRUG AND PROPRIETARY STORES	3	839,571	776,876	48,069.23
5920	PACKAGE LIQUOR STORES	5	117,763	117,763	7,082.77
5990	MISCELLANEOUS RETAILERS	487	8,769,619	7,576,875	465,432.26
RETL	TOT. RETAIL TRADE	769	28,617,880	23,056,780	1,419,505.01
6000	BANKS	12	1,351,398	312,266	19,131.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	5	124,266	71,414	4,418.73
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	29,691	29,691	1,836.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	320,574	265,146	15,959.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	41,045	22,030	1,363.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	489,621	63,670	3,935.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	2,391,188	798,810	48,782.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	1,192,713	629,097	38,760.27
7200	PERSONAL SERVICES	151	989,144	954,755	58,443.40
7300	MISCELLANEOUS BUSINESS SERVICES	139	1,567,057	1,523,913	91,042.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	536,864	442,511	26,803.48
7600	MISCELLANEOUS REPAIR SERVICES	58	501,922	365,453	22,360.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	117,191	115,937	7,134.26
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,275,655	1,274,680	78,838.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,095,893	1,017,209	62,785.33
8100	LEGAL SERVICES	25	294,065	273,922	16,940.41
8200	EDUCATIONAL SERVICES	12	41,655	41,655	2,504.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	104,564	84,932	5,166.05

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	335	4,047,805	3,342,610	193,201.67
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	55,998	39,120	2,420.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,599	67,390,567	49,966,609	3,017,149.30
TEL-	INTERSTATE TELECOMMUNICATIONS	95	230,176	230,409	9,792.35

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	435,583	403,823	25,780.84
CONS	TOT. CONTRACT CONSTRUCTION	55	1,008,261	976,244	61,589.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	304,805	302,966	19,505.58
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	182,132	28,456	1,820.05
MFG-	TOT. MANUFACTURING	26	1,011,198	349,140	22,466.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	22,906	20,176	1,234.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	84,328	56,708	3,371.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	317,821	311,626	19,486.34
4830	RADIO AND TELEVISION BROADCASTING	4	90,763	86,924	5,595.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	509,207	435,624	27,050.58
4920	GAS UTILITIES	3	245,809	207,021	13,287.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	1,270,834	1,118,078	70,025.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	4,202	15	0.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	91,622	52,402	3,225.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	347,468	339,241	21,838.61
WHSL	TOT. WHOLESALE TRADE	40	623,694	572,061	36,677.62
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	249,016	62,345	4,013.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	514,270	445,110	28,646.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,536,667	1,354,851	87,216.23
5510	MOTOR VEHICLE DEALERS	4	102,782	78,770	5,067.66
5540	GASOLINE SERVICE STATIONS	15	893,619	240,188	15,406.56
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	132,145	66,067	4,247.58
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	30,965	30,965	1,969.29
5800	EATING AND DRINKING PLACES	13	486,945	485,653	31,173.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	11	59,891	58,473	3,746.78
5910	DRUG AND PROPRIETARY STORES	3	191,969	144,447	9,298.74
5990	MISCELLANEOUS RETAILERS	93	274,018	198,837	12,755.59
RETL	TOT. RETAIL TRADE	186	5,512,590	4,121,865	265,095.23
6000	BANKS	4	97,850	97,850	6,299.11
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	1,202	1,202	75.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	55,987	40,437	2,603.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	156,105	140,555	9,046.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	890,858	721,929	46,474.13
7200	PERSONAL SERVICES	26	107,794	107,794	6,934.79
7300	MISCELLANEOUS BUSINESS SERVICES	32	194,043	99,453	6,350.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	346,237	310,406	19,592.55
7600	MISCELLANEOUS REPAIR SERVICES	19	87,866	78,516	4,791.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	191,876	189,913	12,225.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	47,447	47,447	3,054.41
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	103	505,431	390,843	24,684.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	17,944	17,944	1,121.46
SERV	TOT. SERVICES	299	2,492,823	2,067,379	131,848.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	734	12,091,663	9,351,239	597,119.54
TEL-	INTERSTATE TELECOMMUNICATIONS	59	14,072	13,904	590.89

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	212,997	97,394	5,519.59
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	25	325,576	102,489	5,807.09
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	970,161	901,589	50,714.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	21	1,354,132	1,197,590	67,367.47
1500	GENERAL BUILDING CONTRACTORS	69	2,173,852	2,000,771	114,455.86
1610	HIGHWAY CONTRACTORS	14	1,389,358	938,588	52,795.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	166,919	158,137	8,897.49
1700	SPECIAL TRADE CONTRACTORS	117	1,110,828	694,064	40,076.60
CONS	TOT. CONTRACT CONSTRUCTION	209	4,840,958	3,791,560	216,225.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	19,047	11,761	661.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	90,363	18,923	1,065.29
2700	PRINTING AND PUBLISHING	5	30,455	1,477	91.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	61,138	23,061	1,346.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	39,391	31,382	1,803.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	31,118	30,981	1,911.48
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	43	537,368	133,547	7,827.50
MFG-	TOT. MANUFACTURING	88	821,299	263,552	15,443.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	108,189	108,189	6,357.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	60,119	25,638	1,476.21
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	917,104	857,774	50,356.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	1,723,618	1,378,961	79,531.32
4920	GAS UTILITIES	3	686,479	513,187	30,194.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	3,704,793	2,987,296	173,886.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	174,764	35,817	2,024.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	64	2,757,322	200,433	11,570.26



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	279,118	208,115	12,877.12
WHSL	TOT. WHOLESALE TRADE	80	3,225,762	452,929	27,000.11
5200	BUILDING MATERIALS	5	387,328	212,065	12,152.84
5251	HARDWARE STORES	4	179,305	165,786	10,186.19
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,111,004	906,420	55,448.71
5310	DEPARTMENT STORES	3	913	913	54.09
5400	RETAIL FOOD STORES	27	3,747,184	3,251,516	200,754.61
5510	MOTOR VEHICLE DEALERS	3	172,846	132,252	8,183.07
5540	GASOLINE SERVICE STATIONS	12	470,479	378,283	23,041.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	418,901	369,553	22,853.04
5600	APPAREL AND ACCESSORY STORES	9	362,512	360,119	22,281.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	82,491	69,529	4,260.94
5800	EATING AND DRINKING PLACES	45	965,896	937,239	56,589.48
5813	LIQUOR DISPENSERS - BY THE DRINK	10	178,681	178,681	10,723.94
5910	DRUG AND PROPRIETARY STORES	3	1,367,619	1,280,521	79,232.26
5920	PACKAGE LIQUOR STORES	4	18,100	14,203	818.21
5990	MISCELLANEOUS RETAILERS	203	1,686,013	1,210,990	73,519.80
RETL	TOT. RETAIL TRADE	367	11,250,562	9,525,859	583,550.78
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	228,393	216,645	13,397.38
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	434,131	398,228	23,919.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	693,145	650,644	39,704.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	1,433,804	1,335,980	81,333.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	333,136	220,886	13,117.92
7200	PERSONAL SERVICES	79	265,471	261,848	15,658.04
7300	MISCELLANEOUS BUSINESS SERVICES	50	785,565	402,484	24,004.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	230,010	166,920	9,873.35
7600	MISCELLANEOUS REPAIR SERVICES	16	36,103	34,951	2,074.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	175,860	175,200	9,880.19
8010	PHYSICIANS, DENTISTS AND OTHERS	32	531,474	487,722	30,108.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	951,703	941,425	55,738.44
8100	LEGAL SERVICES	9	125,350	125,350	7,742.32
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	48,819	48,314	2,717.64
8900	MISCELLANEOUS SERVICES	227	3,726,533	3,384,853	200,190.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	22,223	22,223	1,250.05
SERV	TOT. SERVICES	533	7,241,358	6,276,433	372,601.66

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 17-000 RIO ARRIBA 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	1,509	34,585,038	26,310,423	1,564,444.41
TEL-	INTERSTATE TELECOMMUNICATIONS	40	27,714	26,240	1,115.20

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	1,032,674	43,746	2,296.68
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	748,524	269,744	16,453.43
CONS	TOT. CONTRACT CONSTRUCTION	98	1,491,490	917,902	52,758.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	340,005-	341,627-	17,914.24-
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	13,782	12,957	801.71
MFG-	TOT. MANUFACTURING	27	638,523	278,467-	14,349.37-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	201,909	104,060	6,156.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	580,324	77,420	4,192.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	386,870	385,948	23,149.00
4830	RADIO AND TELEVISION BROADCASTING	5	109,691	109,269	6,618.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,100,270	920,726	52,311.53
4920	GAS UTILITIES	5	361,495	276,489	16,503.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	2,740,559	1,873,913	108,931.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	2,753	2,753	149.12
5040	GROCERIES AND RELATED PRODUCTS	4	31,982	1,022	63.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	180,688	26,939	1,666.87
5090	MISCELLANEOUS WHOLESALERS	35	2,859,913	129,327	7,865.55
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	71,875	65,539	3,848.29
WHSL	TOT. WHOLESALE TRADE	52	3,163,634	235,216	14,189.28
5200	BUILDING MATERIALS	6	333,695	172,607	10,677.23
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	137,076	26,086	1,443.11

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	747,708	663,733	41,050.07
5310	DEPARTMENT STORES	4	33,698	33,698	2,068.71
5400	RETAIL FOOD STORES	8	1,747,227	1,548,320	95,645.82
5510	MOTOR VEHICLE DEALERS	3	159,451	90,076	5,571.19
5540	GASOLINE SERVICE STATIONS	9	1,048,239	569,851	35,196.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	356,105	337,088	20,854.00
5600	APPAREL AND ACCESSORY STORES	5	261,088	261,088	16,154.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	196,915	195,414	12,079.49
5800	EATING AND DRINKING PLACES	19	586,747	541,212	33,486.84
5813	LIQUOR DISPENSERS - BY THE DRINK	3	131,875	126,168	7,806.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	168	2,809,274	1,228,152	73,478.36
RETL	TOT. RETAIL TRADE	265	9,648,060	6,700,673	406,975.28
6000	BANKS	3	44,603	41,379	2,560.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	58,760	37,919	2,327.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	227,571	200,850	12,408.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	61,153	61,153	3,783.82
7200	PERSONAL SERVICES	34	168,817	166,853	10,187.98
7300	MISCELLANEOUS BUSINESS SERVICES	37	399,448	219,380	13,057.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	161,920	140,333	8,667.96
7600	MISCELLANEOUS REPAIR SERVICES	14	218,315	197,340	12,027.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	182,330	34,480	1,938.69
8010	PHYSICIANS, DENTISTS AND OTHERS	11	159,046	121,989	7,548.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	17,679	17,679	1,093.87
8100	LEGAL SERVICES	3	95,627	95,627	5,916.89
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	115	531,494	483,789	29,241.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	13,415	13,325	786.76
SERV	TOT. SERVICES	260	2,035,482	1,578,186	95,874.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	863	21,217,005	11,511,032	691,656.98
TEL-	INTERSTATE TELECOMMUNICATIONS	61	39,137	39,283	1,669.57

## STATE OF NEW MEXICO

RUN DATE: 02/10/98

## COMBINED REVENUE SYSTEM

RUN NUMBER: 086.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	157,236	124,632	7,228.63
0700	AGRICULTURAL SERVICES	4	36,615	36,040	2,223.89
0800	FORESTRY AND FISHERIES	4	21,791	3,946	221.96
AGRI	TOT. AGRICULTURE	17	215,641	164,618	9,674.48
1094	URANIUM	4	24,775	21,580	1,259.61
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	143,870	143,870	8,092.70
MINE	TOT. MINING	11	168,645	165,450	9,352.31
1500	GENERAL BUILDING CONTRACTORS	172	17,193,985	14,983,876	886,505.07
1610	HIGHWAY CONTRACTORS	10	363,266	174,330	11,326.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	412,656	412,656	23,905.29
1700	SPECIAL TRADE CONTRACTORS	233	8,087,559	4,189,278	241,013.07
CONS	TOT. CONTRACT CONSTRUCTION	424	26,057,466	19,760,140	1,162,750.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	391,142	101,838	6,193.31
2700	PRINTING AND PUBLISHING	15	323,059	190,507	11,747.70
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	584,053	580,929	35,749.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	223,390	45,197	2,753.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	1,243,328	317,287	19,509.58
3500	MACHINERY, EXCEPT ELECTRICAL	3	577,649	18,304	1,132.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	21,422	18,082	1,120.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	39	27,719,736	1,828	111.75
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	4,854,112	287,110	17,764.93
3900	MISCELLANEOUS MANUFACTURING	142	11,568,592	880,337	53,838.22
MFG-	TOT. MANUFACTURING	283	47,567,854	2,446,318	150,197.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	457,615	140,632	8,638.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	134	2,239,170	2,207,453	133,261.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	6,239,875	5,526,722	337,231.05
4920	GAS UTILITIES	5	1,749,634	1,515,903	92,885.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	10,805,447	9,502,021	578,715.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	150,090	74,953	4,637.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	140,426	4,193	245.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	120,906	8,609	532.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	120,457	48,969	3,028.94

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	115	5,823,175	1,117,674	64,709.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	68,883	53,983	3,247.82
WHSL	TOT. WHOLESALE TRADE	145	6,457,367	1,340,349	78,206.46
5200	BUILDING MATERIALS	5	59,369	39,060	2,419.86
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	868,016	568,371	34,621.87
5310	DEPARTMENT STORES	5	2,777,099	2,769,999	171,385.23
5400	RETAIL FOOD STORES	33	5,976,404	5,638,108	347,883.31
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	463,279	433,313	26,395.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	353,763	313,840	19,392.65
5600	APPAREL AND ACCESSORY STORES	18	261,191	257,333	14,696.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	324,787	114,351	6,665.67
5800	EATING AND DRINKING PLACES	44	1,726,124	1,709,586	105,279.26
5920	PACKAGE LIQUOR STORES	3	20,330	20,330	1,257.17
5990	MISCELLANEOUS RETAILERS	380	36,968,114	7,069,907	431,500.52
RETL	TOT. RETAIL TRADE	576	57,688,324	21,233,551	1,303,557.91
6000	BANKS	13	280,028	235,855	14,538.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	37,413	37,413	2,292.00
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	16,572	16,572	995.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	69,674	11,292	698.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	998,339	662,076	38,676.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	2,206,044	2,194,634	135,757.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	28	105,908	32,848	2,021.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	3,713,978	3,190,691	194,980.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	614,449	548,248	33,507.34
7200	PERSONAL SERVICES	152	769,404	752,286	46,236.95
7300	MISCELLANEOUS BUSINESS SERVICES	270	12,671,283	4,548,653	275,378.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	513,793	457,073	28,121.67
7600	MISCELLANEOUS REPAIR SERVICES	31	308,184	231,734	13,952.73
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	67,342	36,889	2,258.22
7900	AMUSEMENT AND RECREATION SERVICES	8	239,744	234,350	14,490.33
8010	PHYSICIANS, DENTISTS AND OTHERS	48	915,430	738,810	45,381.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	859,991	786,469	48,444.02
8100	LEGAL SERVICES	23	259,238	234,329	14,418.17
8200	EDUCATIONAL SERVICES	25	200,168	153,652	9,446.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	494	4,413,549	2,785,229	168,725.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	658,292	645,151	38,260.40
SERV	TOT. SERVICES	1,193	22,684,150	12,161,712	739,125.20

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,991	175,396,298	69,993,017	4,228,159.65
TEL-	INTERSTATE TELECOMMUNICATIONS	128	120,624	120,404	5,117.24



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	66,156	54,426	3,061.47
0700	AGRICULTURAL SERVICES	5	74,034	74,034	4,365.47
AGRI	TOT. AGRICULTURE	10	140,191	128,461	7,426.94
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	1,986,159	1,364,447	77,574.82
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	103	36,646,798	9,690,166	563,702.87
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	4	9,126	9,126	513.33
MINE	TOT. MINING	125	61,515,432	22,681,940	1,295,314.80
1500	GENERAL BUILDING CONTRACTORS	165	7,940,757	6,067,629	353,376.42
1610	HIGHWAY CONTRACTORS	4	905,327	395,034	22,642.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	3,686,777	2,545,138	144,415.89
1700	SPECIAL TRADE CONTRACTORS	193	14,577,754	11,458,423	654,545.68
CONS	TOT. CONTRACT CONSTRUCTION	389	27,110,615	20,466,223	1,174,980.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	286,189	128,846	7,551.02
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	1,124	511	30.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	137,860	91,081	5,142.56
2700	PRINTING AND PUBLISHING	7	556,406	436,570	25,921.33
2800	CHEMICALS AND ALLIED PRODUCTS	4	20,091	17,113	964.73
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	26	2,000,329	1,950,333	114,619.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	339,466	88,295	5,234.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	401,869	114,960	6,738.11
3500	MACHINERY, EXCEPT ELECTRICAL	8	1,276,978	547,606	32,514.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	64,165	59,677	3,543.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	70,063	28,303	1,680.49
3700	TRANSPORTATION EQUIPMENT	3	39,337	12,321	740.15
3900	MISCELLANEOUS MANUFACTURING	56	5,183,803	350,316	20,527.75
MFG-	TOT. MANUFACTURING	155	10,377,680	3,825,933	225,208.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	351,245	335,406	18,925.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	88	3,550,767	1,518,943	86,587.55
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	2,658,806	2,646,544	154,937.36
4830	RADIO AND TELEVISION BROADCASTING	5	358,947	199,404	11,839.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,155,443	846,721	48,400.05
4920	GAS UTILITIES	6	40,793,235	1,915,089	112,622.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	238	49,237,230	7,547,535	438,371.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	366,992	151,713	9,008.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	551,088	338,750	19,992.53

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	18	721,855	152,147	9,139.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,038,373	310,037	18,437.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,252,905	464,431	27,594.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	18,326,478	16,902,667	1,002,941.28
5090	MISCELLANEOUS WHOLESALERS	147	76,251,379	1,354,904	80,029.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	98,028,930	1,650,869	99,469.68
WHSL	TOT. WHOLESALE TRADE	246	196,538,001	21,325,518	1,266,611.20
5200	BUILDING MATERIALS	21	3,251,584	1,558,129	92,736.96
5251	HARDWARE STORES	10	422,717	326,491	19,457.49
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,578,469	1,228,063	72,336.01
5310	DEPARTMENT STORES	8	8,793,576	8,651,040	513,655.34
5400	RETAIL FOOD STORES	72	18,937,230	14,943,567	892,410.88
5510	MOTOR VEHICLE DEALERS	12	1,748,975	727,285	43,360.30
5540	GASOLINE SERVICE STATIONS	11	1,485,285	1,379,050	80,108.10
5592	MOBILE HOME DEALERS	14	2,598,043	1,559,840	92,467.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	2,765,380	2,217,028	130,979.34
5600	APPAREL AND ACCESSORY STORES	43	2,945,911	2,936,733	174,361.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,803,759	1,632,797	96,883.52
5800	EATING AND DRINKING PLACES	92	4,433,880	4,139,454	245,949.03
5813	LIQUOR DISPENSERS - BY THE DRINK	14	1,083,565	1,015,561	60,056.97
5910	DRUG AND PROPRIETARY STORES	8	2,392,095	2,135,682	127,157.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	604	35,866,117	30,946,896	1,829,761.41
RETL	TOT. RETAIL TRADE	1,007	90,325,891	75,504,779	4,477,821.54
6000	BANKS	10	655,247	457,620	27,191.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	21,057	6,884	408.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	62,414	55,108	3,256.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	1,742,485	791,609	46,446.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	208,113	94,451	5,601.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	1,003,482	793,136	47,093.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	133	3,785,351	2,283,390	135,020.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1,082,374	781,126	46,341.19
7200	PERSONAL SERVICES	241	1,194,707	1,158,355	68,632.45
7300	MISCELLANEOUS BUSINESS SERVICES	259	9,438,524	7,499,100	434,034.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	114	3,526,858	1,414,554	83,633.66
7600	MISCELLANEOUS REPAIR SERVICES	151	4,008,976	2,128,469	125,109.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	66	269,143	261,366	15,340.47

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

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	113	3,151,834	3,128,949	185,477.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	2,581,584	2,291,196	136,397.22
8100	LEGAL SERVICES	42	528,385	519,361	30,809.37
8200	EDUCATIONAL SERVICES	27	348,158	320,949	19,081.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	532	14,043,860	11,526,123	666,586.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	909,133	789,218	46,109.57
SERV	TOT. SERVICES	1,639	41,527,115	32,255,640	1,883,424.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	4,066,338	3,374,035	195,098.95
GOVT	TOT. GOVERNMENT	3	4,066,338	3,374,035	195,098.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	25,688-	31,905-	1,932.68-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,954	484,598,156	189,361,549	11,097,346.37
TEL-	INTERSTATE TELECOMMUNICATIONS	128	366,482	366,683	15,584.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-000 SAN MIGUEL COUNTY'

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	4	15,324	7,251	460.39
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	24,314	13,347	814.73
1500	GENERAL BUILDING CONTRACTORS	40	1,500,507	1,441,727	86,046.17
1610	HIGHWAY CONTRACTORS	6	152,717	0	0.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	79,669	79,669	5,004.43
1700	SPECIAL TRADE CONTRACTORS	77	2,901,202	1,853,249	115,254.23
CONS	TOT. CONTRACT CONSTRUCTION	128	4,634,095	3,374,645	206,304.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	336,052	20,256	1,271.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	8,879	1,909	116.12
2700	PRINTING AND PUBLISHING	8	137,847	109,328	6,967.94
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	12,020	7,837	498.66
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	549,165	33,599	2,080.26
MFG-	TOT. MANUFACTURING	51	1,134,717	184,737	11,636.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	71,661	65,094	3,887.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	29,762	6,554	388.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	714,994	708,152	43,670.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,321,478	931,416	58,735.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,377,229	1,909,318	119,276.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	874,550	66,418	3,972.33
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	24,681	13,495	859.24
5090	MISCELLANEOUS WHOLESALERS	43	209,358	55,252	3,298.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	1,212,045	146,019	8,822.32
5200	BUILDING MATERIALS	3	110,054	32,432	2,049.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	34,572	33,186	2,083.92

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	7	230,609	219,172	13,971.70
5400	RETAIL FOOD STORES	20	2,999,523	2,470,779	157,262.19
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	235,411	126,592	8,067.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	191,999	165,576	10,555.45
5600	APPAREL AND ACCESSORY STORES	10	352,635	351,696	22,420.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	43,652	39,277	2,482.43
5800	EATING AND DRINKING PLACES	31	886,543	791,597	50,402.06
5813	LIQUOR DISPENSERS - BY THE DRINK	14	448,925	443,900	28,003.68
5910	DRUG AND PROPRIETARY STORES	5	860,034	775,840	49,489.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	187	4,915,815	4,289,185	272,853.52
RETL	TOT. RETAIL TRADE	322	11,794,529	10,053,754	639,693.05
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	26	473,614	462,483	27,336.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	1,736	1,736	104.85
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	449,361	392,055	24,992.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	1,081,673	950,790	58,454.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	530,493	304,311	18,968.52
7200	PERSONAL SERVICES	59	290,622-	297,710-	19,068.85-
7300	MISCELLANEOUS BUSINESS SERVICES	67	530,396	349,610	21,910.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	312,325	268,522	16,827.23
7600	MISCELLANEOUS REPAIR SERVICES	20	65,682	52,780	3,290.25
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	661,872	656,614	41,833.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	627,542	581,399	37,064.18
8100	LEGAL SERVICES	13	1,043,505	1,043,505	66,523.44
8200	EDUCATIONAL SERVICES	10	115,870	115,870	7,385.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	199	1,494,338	710,196	44,133.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	85,213	43,257	2,738.59
SERV	TOT. SERVICES	492	5,265,873	3,903,687	246,409.63
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,214	27,698,440	20,546,255	1,292,047.07
TEL-	INTERSTATE TELECOMMUNICATIONS	75	42,808	42,405	1,802.18

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	2,806,846	289,292	18,036.46
0700	AGRICULTURAL SERVICES	41	776,743	733,506	44,088.24
AGRI	TOT. AGRICULTURE	62	3,583,589	1,022,798	62,124.70
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	5	31,214	30,099	1,732.21
1500	GENERAL BUILDING CONTRACTORS	507	24,634,564	20,200,964	1,214,504.18
1610	HIGHWAY CONTRACTORS	11	1,758,348	1,519,358	88,672.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	1,391,390	922,386	55,870.70
1700	SPECIAL TRADE CONTRACTORS	642	15,153,640	5,644,975	345,652.74
CONS	TOT. CONTRACT CONSTRUCTION	1,190	42,937,943	28,287,683	1,704,700.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,194,836	172,837	10,718.13
2300	APPAREL AND TEXTILE MILL PRODUCTS	24	494,020	136,203	8,485.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	69	2,607,450	528,563	32,425.99
2700	PRINTING AND PUBLISHING	40	3,408,680	1,278,285	79,815.31
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	489,901	489,901	30,618.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	37	1,442,994	243,995	14,436.98
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	2,595,538	472,951	29,802.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	212,474	197,696	12,330.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	203,812	33,516	2,094.73
3900	MISCELLANEOUS MANUFACTURING	370	6,964,521	1,699,143	104,500.19
MFG-	TOT. MANUFACTURING	596	19,639,271	5,263,843	325,900.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	413,657	407,911	24,619.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	547,313	261,307	15,595.91
4500	AIR TRANSPORTATION	6	73,554	50,175	2,942.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	5,298,172	5,197,785	317,526.66
4830	RADIO AND TELEVISION BROADCASTING	7	741,783	710,156	43,902.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	8,076,006	7,061,220	430,787.25
4920	GAS UTILITIES	4	3,740,749	3,189,319	194,961.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	18,891,233	16,877,872	1,030,335.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	483,368	75,275	4,704.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	9,818	8,814	541.61
5040	GROCERIES AND RELATED PRODUCTS	27	1,617,127	412,490	24,180.21
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	490,514	161,898	10,054.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	3,954,214	367,585	22,314.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	1,515,073	969,188	60,571.78
5090	MISCELLANEOUS WHOLESALERS	348	24,159,302	1,935,378	119,523.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	554,917	302,326	18,717.26
WHSL	TOT. WHOLESALE TRADE	430	32,784,333	4,232,955	260,607.98
5200	BUILDING MATERIALS	16	3,149,862	1,912,841	119,088.10
5251	HARDWARE STORES	9	877,081	485,992	30,374.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	2,273,669	1,980,597	119,634.53
5310	DEPARTMENT STORES	11	9,569,204	9,416,921	588,541.76
5400	RETAIL FOOD STORES	70	14,225,312	13,805,046	860,509.78
5510	MOTOR VEHICLE DEALERS	14	2,059,398	1,274,767	79,682.85
5540	GASOLINE SERVICE STATIONS	11	188,569	183,403	11,015.26
5592	MOBILE HOME DEALERS	9	1,023,183	953,843	58,629.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,325,290	1,931,763	120,260.67
5600	APPAREL AND ACCESSORY STORES	150	10,410,001	9,618,461	598,358.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	4,156,490	3,386,959	211,151.40
5800	EATING AND DRINKING PLACES	207	11,806,831	11,273,447	699,158.09
5813	LIQUOR DISPENSERS - BY THE DRINK	21	1,287,663	1,286,609	80,292.57
5910	DRUG AND PROPRIETARY STORES	8	3,467,429	3,151,500	196,910.33
5920	PACKAGE LIQUOR STORES	10	912,798	897,684	54,586.24
5990	MISCELLANEOUS RETAILERS	1,496	66,291,557	46,161,169	2,871,284.29
RETL	TOT. RETAIL TRADE	2,156	134,024,337	107,721,001	6,699,478.53
6000	BANKS	10	1,437,369	816,390	51,024.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	6	360,954	69,218	4,320.88
6120	SAVINGS AND LOAN ASSOCIATIONS	3	58,179	2,810	175.60
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	1,019,888	931,687	58,222.85
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	280,320	159,389	9,756.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	239	10,919,687	4,296,233	264,425.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	3,045,892	1,832,418	110,581.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	35	3,341,873	651,483	40,586.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	332	20,464,162	8,759,627	539,093.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	9,252,101	7,323,823	456,394.21
7200	PERSONAL SERVICES	686	5,288,685	4,365,710	269,549.69
7300	MISCELLANEOUS BUSINESS SERVICES	702	18,476,324	12,056,994	749,159.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	1,578,042	1,225,711	74,182.73
7600	MISCELLANEOUS REPAIR SERVICES	75	931,458	762,900	46,852.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	2,741,009	2,714,390	157,006.12
8010	PHYSICIANS, DENTISTS AND OTHERS	263	7,151,037	6,814,614	425,465.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	70	3,680,966	3,395,748	211,653.05



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	213	7,054,329	6,629,367	414,027.21
8200	EDUCATIONAL SERVICES	65	625,477	488,868	30,287.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	521,819	430,079	26,850.33
8900	MISCELLANEOUS SERVICES	1,644	26,205,298	14,992,092	916,860.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	140	2,428,082	2,052,868	126,877.66
SERV	TOT. SERVICES	4,190	86,205,107	62,996,533	3,889,110.35
9100	FEDERAL GOVERNMENT - ALL OTHER	8	65,525	65,525	4,053.63
9300	LOCAL GOVERNMENT - COUNTIES	0	391,892-	391,892-	22,533.80-
GOVT	TOT. GOVERNMENT	8	326,367-	326,367-	18,480.17-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	682,261	184,795	11,041.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,175	358,917,083	235,050,840	14,505,644.85
TEL-	INTERSTATE TELECOMMUNICATIONS	85	836,068	827,328	35,161.47

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	46,673	45,250	2,601.88
0700	AGRICULTURAL SERVICES	3	7,648	6,448	420.49
AGRI	TOT. AGRICULTURE	6	54,321	51,698	3,022.37
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	30	575,613	518,663	31,056.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	48,101	48,101	2,765.81
1700	SPECIAL TRADE CONTRACTORS	30	308,136	209,602	12,508.90
CONS	TOT. CONTRACT CONSTRUCTION	63	931,850	776,366	46,331.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	38,220-	38,220-	2,508.64-
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	80,671	6,718	423.85
MFG-	TOT. MANUFACTURING	19	74,016	6,834-	468.93-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	23,260	22,784	1,495.20
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	489,561	318,878	19,172.73
4830	RADIO AND TELEVISION BROADCASTING	5	109,015	107,105	6,754.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	354,008	333,862	19,197.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	1,420,203	1,182,665	70,983.45
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	30	440,591	106,287	6,255.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	311,381	143,211	9,177.03
WHSL	TOT. WHOLESALE TRADE	42	767,479	250,191	15,473.92
5200	BUILDING MATERIALS	3	302,744	181,974	11,942.04
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	820,264	588,824	38,489.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	2,016,264	1,798,309	117,808.76
5510	MOTOR VEHICLE DEALERS	3	34,651	34,651	2,273.98
5540	GASOLINE SERVICE STATIONS	4	23,217	23,217	1,474.31

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	3	34,162	34,162	2,214.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	21,318	21,318	1,398.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	35,667	33,097	2,037.27
5800	EATING AND DRINKING PLACES	21	335,238	334,380	21,496.85
5813	LIQUOR DISPENSERS - BY THE DRINK	11	174,433	169,212	10,745.27
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	118	940,775	754,984	48,245.13
RETL	TOT. RETAIL TRADE	216	5,177,275	4,249,862	276,218.88
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	5	14,203	14,203	908.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	113,392	69,319	4,165.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	17,440	17,440	1,054.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	3,456	3,456	202.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	278,368	181,668	11,400.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	442,323	241,754	15,099.11
7200	PERSONAL SERVICES	46	185,318	160,023	10,285.08
7300	MISCELLANEOUS BUSINESS SERVICES	37	125,040	116,886	7,448.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	242,710	92,251	5,767.14
7600	MISCELLANEOUS REPAIR SERVICES	21	84,877	60,851	3,895.02
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	124,956	124,420	7,495.53
8010	PHYSICIANS, DENTISTS AND OTHERS	11	149,371	149,371	9,733.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	188,656	168,668	11,068.84
8100	LEGAL SERVICES	4	65,954	65,937	4,283.24
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	21,029	6,636	389.96
8900	MISCELLANEOUS SERVICES	104	665,442	529,926	32,710.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	329	2,317,227	1,737,872	109,459.95
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	793	11,276,167	8,635,841	546,353.74
TEL-	INTERSTATE TELECOMMUNICATIONS	37	18,979	18,490	785.79

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	285,657	33,815	1,880.94
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	1,271,851	1,028,991	61,252.41
CONS	TOT. CONTRACT CONSTRUCTION	91	2,929,971	2,656,803	155,850.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	7,356	678	37.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	1,193	280	49.23
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	808,426	37,226	2,187.50
MFG-	TOT. MANUFACTURING	36	866,067	76,953	4,600.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	5,211	5,211	312.64
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,154,582	776,993	44,921.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	1,615,537	1,222,446	71,175.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	38	267,177	159,971	9,586.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	25,667	25,193	1,511.55
WHSL	TOT. WHOLESALE TRADE	47	363,924	186,517	11,175.92
5200	BUILDING MATERIALS	5	4,719	4,669	260.48
5251	HARDWARE STORES	7	195,862	171,203	10,272.17
5252	FARM EQUIPMENT DEALERS	4	103,188	34,688	1,929.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	955,996	707,766	42,462.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,625,283	1,438,073	86,284.37
5510	MOTOR VEHICLE DEALERS	3	148,730	110,734	6,644.01
5540	GASOLINE SERVICE STATIONS	9	98,886	60,962	3,640.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	231,514	139,492	8,369.54
5600	APPAREL AND ACCESSORY STORES	5	45,407	42,307	2,538.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	4,445	4,445	257.18
5800	EATING AND DRINKING PLACES	17	533,999	533,147	31,988.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	8	262,236	262,216	15,505.17
5910	DRUG AND PROPRIETARY STORES	14	161,691	222,372	13,342.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	148	976,457	807,172	48,153.91
RETL	TOT. RETAIL TRADE	260	5,504,775	4,695,609	280,861.03
6000	BANKS	6	87,162	77,286	4,637.16
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	4	25,803	25,803	1,534.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	103,231	96,158	5,459.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	4,855	2,940	163.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	223,822	204,958	11,961.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	585,886	473,406	28,404.34
7200	PERSONAL SERVICES	33	66,331	65,848	3,852.95
7300	MISCELLANEOUS BUSINESS SERVICES	59	636,948	469,404	27,958.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	164,686	109,771	6,529.13
7600	MISCELLANEOUS REPAIR SERVICES	15	175,664	144,223	8,553.34
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	581,552	574,527	34,078.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	39,988	39,988	2,399.29
8100	LEGAL SERVICES	5	23,571	23,571	1,403.09
8200	EDUCATIONAL SERVICES	4	29,807	29,807	1,758.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	142	1,060,068	953,191	55,201.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	93,410	86,900	5,053.53
SERV	TOT. SERVICES	340	3,536,636	3,042,901	179,529.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	920	15,500,912	12,271,818	726,144.47
TEL-	INTERSTATE TELECOMMUNICATIONS	55	31,319	31,109	1,322.14

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	102,314	4,555	287.56
0700	AGRICULTURAL SERVICES	3	13,861	13,861	915.58
AGRI	TOT. AGRICULTURE	9	116,174	18,416	1,203.14
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	3	151,814	151,814	9,592.31
MINE	TOT. MINING	3	151,814	151,814	9,592.31
1500	GENERAL BUILDING CONTRACTORS	122	3,506,337	3,129,147	205,946.85
1610	HIGHWAY CONTRACTORS	4	660,544	586,072	37,906.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	1,073,533	679,442	43,317.27
1700	SPECIAL TRADE CONTRACTORS	163	2,884,780	1,797,070	118,214.48
CONS	TOT. CONTRACT CONSTRUCTION	302	8,125,194	6,191,731	405,384.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	170,607	36,982	2,541.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	33	436,979	170,905	11,218.40
2700	PRINTING AND PUBLISHING	7	198,590	137,123	9,422.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	65,882	18,918	1,229.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	148,034	78,014	5,263.97
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	9	13,009	12,554	861.68
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	91	1,274,409	165,838	10,994.58
MFG-	TOT. MANUFACTURING	175	2,316,525	628,064	42,063.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	28,708	27,426	1,739.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	78,218	35,212	2,415.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	1,097,956	1,064,418	69,757.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,287,732	2,074,022	134,644.64
4920	GAS UTILITIES	5	723,109	648,522	42,729.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	4,444,023	4,070,036	265,699.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	66,341	32,887	2,128.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	113,174	13,010	824.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	967	886	59.69
5090	MISCELLANEOUS WHOLESALERS	91	1,354,143	355,132	24,199.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	111	1,608,777	450,858	30,576.28
5200	BUILDING MATERIALS	14	425,021	282,938	19,205.71
5251	HARDWARE STORES	6	383,759	249,961	16,861.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	167,000	141,753	9,429.61
5310	DEPARTMENT STORES	6	239,039	225,476	15,499.01
5400	RETAIL FOOD STORES	33	5,116,971	4,705,210	322,889.49
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	1,213,301	432,605	27,855.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	135,783	101,310	6,965.04
5600	APPAREL AND ACCESSORY STORES	35	1,032,788	938,089	63,202.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	148,242	108,881	7,373.05
5800	EATING AND DRINKING PLACES	66	1,760,520	1,751,003	118,739.28
5813	LIQUOR DISPENSERS - BY THE DRINK	9	744,596	741,901	50,474.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	415	9,731,255	7,577,495	514,666.60
RETL	TOT. RETAIL TRADE	649	21,721,870	17,408,468	1,183,593.01
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	117,305	6,781	454.90
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	156,155	33,827	2,307.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	1,143,291	1,024,083	68,406.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	562,206	562,206	35,489.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	1,455	7,701-	537.63-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	2,134,386	1,683,537	110,544.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	106	1,997,759	1,832,238	124,502.00
7200	PERSONAL SERVICES	110	901,768	805,674	53,099.22
7300	MISCELLANEOUS BUSINESS SERVICES	99	1,005,740	701,453	46,394.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	538,727	479,202	32,392.91
7600	MISCELLANEOUS REPAIR SERVICES	25	226,991	189,615	12,933.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	392,854	391,792	26,757.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	401,805	401,267	27,272.46
8100	LEGAL SERVICES	30	377,301	375,689	25,790.24
8200	EDUCATIONAL SERVICES	12	124,148	47,714	3,124.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	287,771	275,307	18,656.34
8900	MISCELLANEOUS SERVICES	322	3,913,534	2,500,784	166,958.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	176,793	138,830	9,408.47
SERV	TOT. SERVICES	845	13,183,098	10,969,532	741,421.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	125,725	40,427	2,731.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,343	53,927,587	41,612,882	2,792,809.81
TEL-	INTERSTATE TELECOMMUNICATIONS	110	134,744	130,903	5,563.36

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	300,497	10,768	633.18
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	11	334,077	41,326	2,383.42
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	38	3,164,391	3,030,720	174,124.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	528,935	386,730	22,699.31
CONS	TOT. CONTRACT CONSTRUCTION	125	3,826,100	3,536,402	203,719.73
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	618,169	411,347	23,407.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	1,102-	1,289-	76.46-
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	543,544	62,085	3,707.53
MFG-	TOT. MANUFACTURING	57	1,314,878	497,434	28,551.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	136,522	136,522	7,802.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	73,686	55,698	3,366.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	397,763	392,962	23,123.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	687,364	618,552	36,381.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	1,295,335	1,203,733	70,673.56
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	33	171,615	70,124	4,151.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	189,065	168,255	10,486.10
WHSL	TOT. WHOLESALE TRADE	41	505,330	273,552	16,826.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	475,898	194,076	12,064.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	732,796	656,897	40,864.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	728,741	694,758	42,214.01



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-000 TORRANCE 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	18	221,084	173,581	10,403.93
5600	APPAREL AND ACCESSORY STORES	3	2,671	2,671	165.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	1,549	1,549	95.58
5800	EATING AND DRINKING PLACES	16	550,145	468,723	29,155.83
5813	LIQUOR DISPENSERS - BY THE DRINK	6	156,456	153,309	9,105.37
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	144	752,429	401,224	24,412.81
RETL	TOT. RETAIL TRADE	229	3,982,076	2,986,346	183,452.28
6000	BANKS	7	95,066	82,543	5,147.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	8,897	8,897	521.01
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	120,207	116,730	6,708.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	44,179	42,276	2,419.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	287,476	269,572	15,964.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	144,203	144,203	8,996.60
7200	PERSONAL SERVICES	20	97,512	97,512	5,952.93
7300	MISCELLANEOUS BUSINESS SERVICES	61	1,134,302	1,016,934	58,176.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	197,039	61,683	3,806.50
7600	MISCELLANEOUS REPAIR SERVICES	27	72,416	69,629	4,025.23
7900	AMUSEMENT AND RECREATION SERVICES	6	30,256	28,210	1,733.58
8010	PHYSICIANS, DENTISTS AND OTHERS	7	98,186	98,186	5,590.23
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	160	668,148	420,237	25,085.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	316	2,529,418	1,994,530	116,773.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	976	14,441,593	11,111,355	656,352.12
TEL-	INTERSTATE TELECOMMUNICATIONS	112	28,830	28,879	1,227.33

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	643,022	239,167	14,519.76
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	4	18,693	18,693	981.40
1500	GENERAL BUILDING CONTRACTORS	6	87,761	87,761	4,945.79
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	121,254	52,664	3,258.62
CONS	TOT. CONTRACT CONSTRUCTION	22	900,236	830,110	46,339.88
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	20,780	7,880	437.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	56,733-	56,803-	3,388.40-
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	87,322	47,292	2,560.11
MFG-	TOT. MANUFACTURING	21	186,628	70,989	4,060.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	24,799	24,799	1,454.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	17,288	17,288	981.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	164,706	144,953	8,598.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,556,355	1,523,423	81,025.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	2,001,474	1,913,258	104,096.31
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	16	11,271	6,414	392.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	70,081	40,569	2,228.14
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	91,900	84,336	5,130.40
5310	DEPARTMENT STORES	3	633	633	35.04
5400	RETAIL FOOD STORES	8	112,082	110,427	6,832.69
5540	GASOLINE SERVICE STATIONS	7	97,222	50,915	3,137.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	7	95,234	95,234	5,892.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,076	5,076	301.07
5800	EATING AND DRINKING PLACES	9	162,908	162,516	9,957.20
5910	DRUG AND PROPRIETARY STORES	3	130,359	101,057	6,252.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	75	458,171	254,612	15,071.57
RETL	TOT. RETAIL TRADE	134	1,354,540	1,051,882	64,178.84
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	59,828	46,236	2,856.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	115,646	115,646	7,054.93
7200	PERSONAL SERVICES	8	16,139	16,139	998.64
7300	MISCELLANEOUS BUSINESS SERVICES	19	135,373	119,714	7,375.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	15,472	7,932	452.46
7600	MISCELLANEOUS REPAIR SERVICES	10	26,417	23,968	1,374.90
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	1,575,204-	537,015-	33,227.82-
8100	LEGAL SERVICES	3	31,896	31,874	1,949.60
8900	MISCELLANEOUS SERVICES	60	300,401	247,046	13,501.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	121	780,245-	164,772	8,108.96
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	408	4,467,556	4,387,136	248,053.83
TEL-	INTERSTATE TELECOMMUNICATIONS	30	77,926	77,885	3,310.11

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	33,380	13,682	815.91
0700	AGRICULTURAL SERVICES	6	57,379	16,104	950.55
AGRI	TOT. AGRICULTURE	14	90,759	29,786	1,766.46
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	100	3,629,926	2,653,368	161,178.07
1610	HIGHWAY CONTRACTORS	4	273,598	196,497	11,835.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	363,162	362,812	20,836.29
1700	SPECIAL TRADE CONTRACTORS	224	3,734,395	1,818,256	110,651.61
CONS	TOT. CONTRACT CONSTRUCTION	336	8,001,082	5,030,933	304,501.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	90,263	42,776	2,529.81
2700	PRINTING AND PUBLISHING	4	156,355	130,402	8,150.15
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	525,917	525,917	32,869.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	14,538,563	4,774	275.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	107,235	22,145	1,293.38
3500	MACHINERY, EXCEPT ELECTRICAL	4	126,457	84,801	4,823.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	25,682	19,707	1,231.01
3700	TRANSPORTATION EQUIPMENT	3	81,682	30,413	1,809.58
3900	MISCELLANEOUS MANUFACTURING	107	6,154,991	432,508	25,117.78
MFG-	TOT. MANUFACTURING	168	21,889,834	1,331,919	80,327.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	101,036	9,102	532.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	1,388,692	1,373,722	81,448.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	2,019,629	1,725,703	101,568.36
4920	GAS UTILITIES	4	1,107,529	992,701	59,035.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	4,626,449	4,109,532	243,102.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	36,103	2,216	138.18
5040	GROCERIES AND RELATED PRODUCTS	10	317,358	138,458	7,886.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	1,019,522	5,116	319.74
5090	MISCELLANEOUS WHOLESALERS	107	2,788,953	365,321	22,675.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	107,837	90,933	5,657.16
WHSL	TOT. WHOLESALE TRADE	135	4,290,546	619,177	37,748.44

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	594,156	358,325	22,357.55
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	836,428	700,523	43,678.73
5310	DEPARTMENT STORES	3	396	396	23.51
5400	RETAIL FOOD STORES	19	6,186,366	5,522,140	343,618.45
5510	MOTOR VEHICLE DEALERS	7	368,827	223,804	13,847.47
5540	GASOLINE SERVICE STATIONS	12	153,417	144,888	8,926.39
5592	MOBILE HOME DEALERS	4	435,148	419,948	26,246.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	597,836	467,281	29,205.08
5600	APPAREL AND ACCESSORY STORES	15	796,624	791,757	49,455.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	158,496	120,888	7,537.34
5800	EATING AND DRINKING PLACES	51	1,466,433	1,404,427	87,682.98
5813	LIQUOR DISPENSERS - BY THE DRINK	42	699,129	494,218	30,436.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	314	10,446,333	9,319,955	578,700.25
RETL	TOT. RETAIL TRADE	530	23,934,191	21,119,224	1,313,388.74
6000	BANKS	15	372,843	339,342	21,097.74
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	8	22,345	22,345	1,383.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	767,034	535,730	31,622.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	113,926	86,126	5,174.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	24	754,921	320,945	20,056.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	136	2,043,419	1,313,034	79,868.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	347,411	121,432	7,528.70
7200	PERSONAL SERVICES	114	457,258	386,382	23,892.30
7300	MISCELLANEOUS BUSINESS SERVICES	163	1,423,056	1,112,641	67,211.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	473,951	412,776	25,199.20
7600	MISCELLANEOUS REPAIR SERVICES	54	390,507	244,566	14,673.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	13,265	13,244	828.38
8010	PHYSICIANS, DENTISTS AND OTHERS	50	750,427	714,714	43,936.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,099,510	1,043,121	65,109.29
8100	LEGAL SERVICES	23	241,168	235,675	14,711.28
8200	EDUCATIONAL SERVICES	12	143,742	38,615	2,313.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	376	2,788,345	1,740,445	104,043.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	86,228	76,621	4,775.25
SERV	TOT. SERVICES	909	8,243,019	6,168,384	375,922.47

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,369	73,225,136	39,766,138	2,439,373.56
TEL-	INTERSTATE TELECOMMUNICATIONS	102	127,576	127,657	5,425.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	48	2,428,411-	2,428,588-	121,429.43-
MFG-	TOT. MANUFACTURING	53	1,919,892-	2,143,052-	107,152.65-
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	168,811	70,525	3,526.24
RETL	TOT. RETAIL TRADE	6	198,165	98,247	4,912.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	79,297	79,297	3,964.84
7300	MISCELLANEOUS BUSINESS SERVICES	11	383,254	383,254	19,162.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	14	877,727	874,244	43,712.20
SERV	TOT. SERVICES	30	1,701,662	1,601,770	80,088.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	233,463	318,765-	15,938.31-

\* MONTHLY \*  
\* EDITED \*  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	16,065,957	1,494,246	74,712.31
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	48	9,085,078	1,629,063	81,453.20
1474	POTASH				
MINE	TOT. MINING	57	25,420,814	3,181,846	159,092.34
1500	GENERAL BUILDING CONTRACTORS	18	1,626,078	896,678	44,833.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	6,609,222	3,956,876	197,843.78
CONS	TOT. CONTRACT CONSTRUCTION	102	8,780,665	5,012,501	250,625.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	21,871	1,444	72.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	91,401	656	32.82
2700	PRINTING AND PUBLISHING	26	1,288,649	483,112	24,155.62
2800	CHEMICALS AND ALLIED PRODUCTS	17	1,152,094	450,385	22,519.27
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	325,053	313,886	15,694.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	34,232	18,489	924.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	510,926	297,244	14,862.18
3500	MACHINERY, EXCEPT ELECTRICAL	8	328,104	47,845	2,392.26
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	12	3,354,279	1,945,260	97,263.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	4,402,474	112,890	5,644.49
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	798,177	161,511	8,075.53
3900	MISCELLANEOUS MANUFACTURING	158	10,209,057	1,421,746	71,087.30
MFG-	TOT. MANUFACTURING	279	25,315,380	6,015,039	300,751.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	503,385	429,218	21,460.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	23,191,454	698,226	34,911.34
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	2,220,104	2,217,224	110,861.22
4830	RADIO AND TELEVISION BROADCASTING	5	959,620	958,762	47,938.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,950,443	1,260,120	63,006.01
4920	GAS UTILITIES	5	4,566,622	1,213,801	60,690.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	33,900,128	7,169,303	358,465.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	6,053,786	342,051	17,102.55



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	55	23,967,259	458,562	22,928.13
5040	GROCERIES AND RELATED PRODUCTS	44	26,614,267	741,638	37,081.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	5,682,073	1,056,514-	52,825.69-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	3,709,612	3,826-	191.33-
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	10,713,010	6,259,167	312,958.38
5090	MISCELLANEOUS WHOLESALERS	542	440,162,359	13,252,918	662,646.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	194,788,235	5,689,483	284,474.17
WHSL	TOT. WHOLESALE TRADE	849	711,690,602	25,683,481	1,284,174.16
5200	BUILDING MATERIALS	20	948,588	160,795	8,039.76
5251	HARDWARE STORES	10	741,732	72,159	3,607.97
5252	FARM EQUIPMENT DEALERS	6	975,145	205,255	10,262.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	689,826	509,636	25,481.82
5310	DEPARTMENT STORES	7	5,983,683	5,924,482	296,224.11
5400	RETAIL FOOD STORES	10	1,078,011	96,461	4,823.07
5510	MOTOR VEHICLE DEALERS	4	122,665	9,591	479.57
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,856,611	2,138,980	106,949.02
5600	APPAREL AND ACCESSORY STORES	16	1,361,684	846,382	42,319.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	1,814,684	529,129	26,456.42
5800	EATING AND DRINKING PLACES	8	2,161,483	132,878	6,643.90
5910	DRUG AND PROPRIETARY STORES	11	5,166,141	1,185,837	59,291.86
5990	MISCELLANEOUS RETAILERS	988	124,811,253	35,272,435	1,763,621.82
RETL	TOT. RETAIL TRADE	1,142	153,799,851	47,235,961	2,361,798.15
6000	BANKS	3	125,087	124,649	6,232.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	3,210,841	2,585,458	129,272.88
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	737,699	737,699	36,884.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	91,003	91,003	4,550.16
6510	REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT	22	1,158,792	1,097,554	54,877.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,076,302	150,569	7,528.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	6,637,678	5,024,868	251,243.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	221,052	221,052	11,052.60
7200	PERSONAL SERVICES	34	645,337	548,657	27,432.88
7300	MISCELLANEOUS BUSINESS SERVICES	243	111,125,454	8,797,790	439,889.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	5,331,880	4,949,456	247,472.82
7600	MISCELLANEOUS REPAIR SERVICES	41	12,543,164	636,041	31,802.06
7800	MOTION PICTURE THEATERS AND PRODUCTION	6	438,098	41,220	2,061.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,065,294	1,000,309	50,015.47
8100	LEGAL SERVICES	8	97,595	96,863	4,843.17
8200	EDUCATIONAL SERVICES	9	602,611	595,738	29,786.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	13,033	5,973	298.64
8900	MISCELLANEOUS SERVICES	724	52,301,215	27,425,163	1,371,258.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	7,824,989	1,407,655	70,382.78
SERV	TOT. SERVICES	1,183	192,333,215	45,849,412	2,292,470.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	35,116	26,439	1,321.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,766	1,158,069,899	145,247,881	7,262,394.69
TEL-	INTERSTATE TELECOMMUNICATIONS	28	417,120	417,120	17,727.61

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE	3 3	14,983 14,983	14,948 14,948	747.40 747.40
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 3 19	114,211 68,519 182,730	80,633 68,519 149,152	4,031.64 3,425.95 7,457.59
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	30 22 52	5,884,880 1,211,939 7,096,819	5,841,174 1,198,294 7,039,468	292,058.70 59,914.71 351,973.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	7,324,882	7,233,917	361,695.88

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
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	52	2,011,477	1,950,079	99,143.65
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS	13	3,370	3,370	3,369.60
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19	301,005	202,643	16,090.19
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	453,620	453,620	453,619.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	20	309,825	309,741	87,697.19
SERV	TOT. SERVICES	49	847,946	826,715	544,504.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	15	967,676	578,657	28,932.84
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	9	2,449,315	2,392,763	119,638.15
9300	LOCAL GOVERNMENT - COUNTIES	20	1,632,781	1,397,710	69,885.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES	47	17,649,625	16,991,612	849,580.63
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	94	23,824,711	22,411,192	1,120,559.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	179,857	179,857	8,992.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	27,211,162	25,573,825	1,789,457.71

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	7,294,770	18,750	1,089.29
0700	AGRICULTURAL SERVICES	31	946,024	686,092	39,879.09
AGRI	TOT. AGRICULTURE	44	8,240,793	704,842	40,968.38
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	8,537	8,537	496.24
MINE	TOT. MINING	8	58,528	35,006	2,034.72
1500	GENERAL BUILDING CONTRACTORS	795	73,729,810	55,593,959	3,229,926.28
1610	HIGHWAY CONTRACTORS	13	2,159,377	1,287,390	74,829.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	561,840	282,056	16,351.83
1700	SPECIAL TRADE CONTRACTORS	1,098	60,585,964	22,877,617	1,329,367.38
CONS	TOT. CONTRACT CONSTRUCTION	1,921	137,036,991	80,041,021	4,650,474.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	5,486,107	689,433	40,069.63
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	827,808	3,886	225.89
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	1,671,276	219,251	12,743.96
2400	LUMBER, WOOD AND PAPER PRODUCTS	58	2,453,896	307,122	17,839.69
2700	PRINTING AND PUBLISHING	130	19,387,738	15,834,839	920,343.54
2800	CHEMICALS AND ALLIED PRODUCTS	7	79,396	53,092	3,085.96
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,374,974	1,365,668	79,379.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	2,412,297	106,237	6,175.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	62	5,670,490	461,742	26,838.73
3500	MACHINERY, EXCEPT ELECTRICAL	10	2,023,261	315,109	18,315.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	3,846,523	2,392,821	139,082.75
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	18	5,163,500	1,273,112	73,999.63
3700	TRANSPORTATION EQUIPMENT	7	2,061,894	408,545	23,746.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	19,423,937	462,989	26,911.25
3900	MISCELLANEOUS MANUFACTURING	886	57,950,593	7,243,315	420,739.76
MFG-	TOT. MANUFACTURING	1,297	129,833,691	31,137,162	1,809,497.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	31	1,171,906	1,105,893	64,280.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	4,341,741	1,254,880	72,560.50
4500	AIR TRANSPORTATION	16	325,822	241,416	14,032.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	22,708,025	22,289,500	1,294,432.38
4830	RADIO AND TELEVISION BROADCASTING	11	5,936,637	1,442,760	83,860.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	213	82,688,382	57,556,643	3,343,955.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	61	13,071,060	1,550,743	90,135.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	2,168,613	862,307	50,121.61

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	61	24,655,502	1,980,399	115,110.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	56	13,686,352	395,959	23,013.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	45	13,173,611	1,964,809	114,204.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	121	21,520,749	10,990,641	638,424.23
5090	MISCELLANEOUS WHOLESALERS	813	131,721,509	26,444,714	1,536,491.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	14,056,517	2,439,694	141,807.21
WHSL	TOT. WHOLESALE TRADE	1,194	234,053,914	46,629,266	2,709,308.62
5200	BUILDING MATERIALS	31	9,659,480	5,120,913	297,653.10
5251	HARDWARE STORES	17	1,531,026	548,501	31,881.63
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	121	13,115,384	9,596,224	557,441.96
5310	DEPARTMENT STORES	13	47,168,591	45,197,720	2,627,117.44
5400	RETAIL FOOD STORES	123	59,418,311	53,433,061	3,105,739.17
5510	MOTOR VEHICLE DEALERS	58	11,201,522	4,767,413	277,105.93
5540	GASOLINE SERVICE STATIONS	37	1,400,344	1,137,271	66,103.92
5592	MOBILE HOME DEALERS	67	5,587,220	5,083,014	295,253.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	105	10,469,820	7,480,814	434,822.30
5600	APPAREL AND ACCESSORY STORES	219	29,618,908	29,113,917	1,691,819.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	120	17,390,203	14,812,814	860,906.91
5800	EATING AND DRINKING PLACES	630	36,302,801	34,935,091	2,028,090.09
5813	LIQUOR DISPENSERS - BY THE DRINK	76	5,301,503	5,273,881	306,539.10
5910	DRUG AND PROPRIETARY STORES	22	16,256,842	15,500,363	900,958.56
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,813	240,922,718	168,392,620	9,785,738.60
RETL	TOT. RETAIL TRADE	4,463	506,787,737	401,764,277	23,346,841.83
6000	BANKS	13	8,504,290	6,517,053	378,803.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	34	2,093,292	1,138,560	66,178.79
6120	SAVINGS AND LOAN ASSOCIATIONS	5	112,223	12,186	708.34
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	48	3,113,443	608,745	38,846.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	70	2,150,117	1,755,340	102,029.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	521	27,315,040	9,127,072	530,103.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	49	6,888,782	1,816,653	105,609.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	59	13,092,687	2,143,057	124,562.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	799	63,269,874	23,118,665	1,346,841.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	197	18,866,741	12,735,349	740,242.04
7200	PERSONAL SERVICES	1,696	12,876,192	11,545,195	669,925.84
7300	MISCELLANEOUS BUSINESS SERVICES	2,749	104,332,130	63,695,482	3,698,358.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	4,434,033	2,000,301	116,267.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	467	18,356,257	15,108,419	878,271.32
7600	MISCELLANEOUS REPAIR SERVICES	318	4,125,604	2,740,570	159,224.96
7800	MOTION PICTURE THEATERS AND PRODUCTION	56	5,715,627	5,065,295	294,420.30

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	116	2,553,804	2,313,910	134,496.01
8010	PHYSICIANS, DENTISTS AND OTHERS	818	26,168,258	25,626,837	1,489,244.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	199	22,105,536	19,008,299	1,104,857.40
8100	LEGAL SERVICES	831	25,375,283	24,371,544	1,415,827.31
8200	EDUCATIONAL SERVICES	167	3,010,319	2,738,113	159,121.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	55	2,952,934	1,142,791	66,424.77
8900	MISCELLANEOUS SERVICES	3,587	106,291,012	58,267,441	3,384,058.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES	333	18,826,596	9,435,833	548,323.10
SERV	TOT. SERVICES	11,616	375,990,327	255,795,378	14,859,063.84
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	8	360,958	360,958	20,980.72
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	12	601,619	381,222	22,158.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	63	3,481,961	914,688	53,166.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,630	1,542,043,816	898,078,169	52,184,312.27
TEL-	INTERSTATE TELECOMMUNICATIONS	43	2,836,389	2,823,316	119,990.91

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	26	505,145	474,718	27,889.68
1700	SPECIAL TRADE CONTRACTORS	24	582,464	232,068	13,633.99
CONS	TOT. CONTRACT CONSTRUCTION	50	1,087,609	706,786	41,523.67
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	106,688	104,793	6,156.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	78,999	16,443	966.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	35,450	23,498	1,380.50
MFG-	TOT. MANUFACTURING	28	261,282	174,650	10,260.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	176,303	176,296	10,351.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	484,828	482,597	28,346.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	21	1,803,070	199,591	11,725.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	171,964	171,370	10,067.99
5540	GASOLINE SERVICE STATIONS	3	24,179	23,922	1,405.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	611,929	592,842	34,829.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	575,549	528,466	31,047.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	50	1,570,253	1,399,583	82,225.47
RETL	TOT. RETAIL TRADE	80	3,394,410	3,050,896	179,240.13
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	132,371	54,275	3,188.63
7200	PERSONAL SERVICES	27	155,927	145,243	8,533.02
7300	MISCELLANEOUS BUSINESS SERVICES	28	215,491	88,097	5,175.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	950,682-	950,682-	55,852.56-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	116,495	96,337	5,659.77
7600	MISCELLANEOUS REPAIR SERVICES	6	76,986	66,724	3,920.06
8010	PHYSICIANS, DENTISTS AND OTHERS	7	113,960	113,960	6,695.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	12	98,041	70,305	4,130.39
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	568,669	282,231	16,581.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	155	622,073	48,528	2,851.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	365	8,221,276	5,143,308	302,163.07
TEL-	INTERSTATE TELECOMMUNICATIONS	18	5,274	5,255	223.33

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	38	728,140	646,908	37,197.21
1610	HIGHWAY CONTRACTORS	3	54,813	54,014	3,105.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	5,850	5,850	336.36
1700	SPECIAL TRADE CONTRACTORS	29	194,256	77,960	4,482.71
CONS	TOT. CONTRACT CONSTRUCTION	73	983,059	784,732	45,122.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	128,025	86,556	4,976.95
3900	MISCELLANEOUS MANUFACTURING	13	186,712	50,959	2,930.15
MFG-	TOT. MANUFACTURING	24	424,867	184,706	10,620.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	261,024	253,418	14,569.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	397,752	384,781	22,122.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,586	9,586	551.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	58,643	25,672	1,476.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	4,335	4,335	249.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	46	545,442	191,357	11,003.08
RETL	TOT. RETAIL TRADE	62	718,952	331,897	19,084.12
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-318

TIJERAS

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	4	25,425	25,425	1,461.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	7,773	5,777	332.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	68,677	61,097	3,513.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	2,858	2,858	164.35
7300	MISCELLANEOUS BUSINESS SERVICES	25	137,229	83,803	4,818.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	23,690	17,974	1,033.50
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	3	113,926	21,375	1,229.05
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	703,503	260,674	14,988.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	68,263	18,694	1,074.88
SERV	TOT. SERVICES	111	1,079,639	428,186	24,620.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	336	3,773,771	2,188,361	125,828.84
TEL-	INTERSTATE TELECOMMUNICATIONS	23	54,681	54,408	2,312.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	231,929	81,140	4,969.83
CONS	TOT. CONTRACT CONSTRUCTION	39	608,412	334,899	20,512.60
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,131	1,131	69.28
3900	MISCELLANEOUS MANUFACTURING	5	33,154	3,569	218.59
MFG-	TOT. MANUFACTURING	12	68,445	8,484	519.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	50,364	50,241	3,072.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	226,645	50,545	3,095.87
WHSL	TOT. WHOLESALE TRADE	19	227,464	51,317	3,143.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	30	126,148	45,727	2,800.81
RETL	TOT. RETAIL TRADE	38	236,533	154,390	9,456.44
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	4	62,970	62,970	3,856.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	56,471	6,956	426.06
7200	PERSONAL SERVICES	7	19,983	19,983	1,223.95
7300	MISCELLANEOUS BUSINESS SERVICES	9	42,411	29,786	1,824.40

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	74,380	59,570	3,648.64
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	15,201	15,201	931.06
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	147,717	144,044	8,822.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	1,171,367	903,160	55,318.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	219	2,425,554	1,565,461	95,879.93
TEL-	INTERSTATE TELECOMMUNICATIONS	11	28,426	28,427	1,208.13

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	4	5,101	5,101	274.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	26,284	26,284	1,412.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	6,953	6,953	373.71
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	45	44,325	44,087	2,369.73
MFG-	TOT. MANUFACTURING	65	88,355	88,117	4,736.32
5090	MISCELLANEOUS WHOLESALERS	26	175,740	163,589	8,792.89
WHSL	TOT. WHOLESALE TRADE	26	175,740	163,589	8,792.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	7	19,024	18,714	1,005.87
5800	EATING AND DRINKING PLACES	5	44,062	44,062	2,368.31
5990	MISCELLANEOUS RETAILERS	133	390,450	381,544	20,508.00
RETL	TOT. RETAIL TRADE	149	459,992	450,555	24,217.35
7200	PERSONAL SERVICES	5	17,329	17,329	931.42
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	14	279,381	279,381	15,016.73
SERV	TOT. SERVICES	24	1,517,030	445,502	23,945.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	38	74,052	68,931	3,705.07
GOVT	TOT. GOVERNMENT	38	74,052	68,931	3,705.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	305	2,320,083	1,221,608	65,661.55
TEL-	INTERSTATE TELECOMMUNICATIONS	1	143	143	6.08

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

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	25	640,078	438,196	27,113.38
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	831,101	721,895	44,667.23
CONS	TOT. CONTRACT CONSTRUCTION	55	1,670,167	1,359,078	84,092.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	14,785	14,760	913.27
3900	MISCELLANEOUS MANUFACTURING	9	172,401	162,791	10,072.68
MFG-	TOT. MANUFACTURING	17	319,007	196,104	12,133.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
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	18	72,259	40,994	2,536.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	190,361	86,757	5,368.06
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	7	575,663	537,231	33,241.15
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	125,437	125,437	7,761.39
5990	MISCELLANEOUS RETAILERS	40	2,118,783-	158,511-	9,807.89-
RETL	TOT. RETAIL TRADE	56	425,689-	763,327	47,230.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	41,073	41,073	2,541.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	45,078	45,821	2,835.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	44,582	37,818	2,340.02
7600	MISCELLANEOUS REPAIR SERVICES	3	40,985	2,741	169.62
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	30	255,805	177,668	10,993.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	77	1,219,781	1,048,385	64,868.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	3,242,717	3,721,930	230,293.45
TEL-	INTERSTATE TELECOMMUNICATIONS	1	156	156	6.62



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	2,002,292	54,861	2,948.81
0700	AGRICULTURAL SERVICES	9	73,915	71,286	3,831.63
AGRI	TOT. AGRICULTURE	20	2,076,207	126,148	6,780.44
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	121,171	95,591	5,138.02
1500	GENERAL BUILDING CONTRACTORS	140	9,273,222	7,110,988	382,215.59
1610	HIGHWAY CONTRACTORS	7	515,601	365,152	19,626.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	51,924	22,359	1,201.79
1700	SPECIAL TRADE CONTRACTORS	170	5,971,855	3,585,520	192,721.73
CONS	TOT. CONTRACT CONSTRUCTION	322	15,812,602	11,084,019	595,766.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	3,932,844	132,732	7,134.35
2700	PRINTING AND PUBLISHING	15	1,180,901	126,350	6,791.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	534,199	530,554	28,517.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	20,700,091	281,950	15,154.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	309,232	110,453	5,936.82
3500	MACHINERY, EXCEPT ELECTRICAL	3	12,917	12,079	649.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	12,870	11,890	639.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	103	3,731,606	985,384	52,964.42
MFG-	TOT. MANUFACTURING	169	31,182,341	2,868,605	154,187.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	491,185	467,355	25,120.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	8,093,061	937,107	49,893.78
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	3,882,841	3,828,776	205,627.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	7,762,461	5,648,386	303,600.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	22,498,882	12,783,731	686,481.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	765,563	116,224	6,247.03
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	3	337,800	83,292	4,476.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	1,152,678	741,033	39,830.55
5090	MISCELLANEOUS WHOLESALERS	75	16,863,708	16,945-	910.80-

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,072,320	427,723	22,990.13
WHSL	TOT. WHOLESALE TRADE	101	22,865,488	1,585,081	85,198.13
5200	BUILDING MATERIALS	9	697,590	337,954	18,165.04
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,156,983	759,780	40,838.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	4,361,128	3,807,856	204,672.27
5510	MOTOR VEHICLE DEALERS	5	298,766	73,595	3,955.73
5540	GASOLINE SERVICE STATIONS	7	177,414	61,117	3,285.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,412,503	800,695	43,037.33
5600	APPAREL AND ACCESSORY STORES	4	124,076	47,961	2,577.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	407,693	368,972	19,832.23
5800	EATING AND DRINKING PLACES	42	2,429,415	2,378,152	127,825.71
5813	LIQUOR DISPENSERS - BY THE DRINK	9	767,164	761,283	40,918.97
5910	DRUG AND PROPRIETARY STORES	3	905,562	847,649	45,561.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	232	12,226,427	9,072,920	487,669.52
RETL	TOT. RETAIL TRADE	385	25,320,690	19,617,711	1,054,452.07
6000	BANKS	5	110,865	108,552	5,834.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	72,626	72,626	3,903.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	3,610,978	352,623	18,953.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	1,153,990	32,289	1,735.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	120,825	109,560	5,888.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	76	5,090,113	691,603	37,173.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	297,580	75,943	4,081.94
7200	PERSONAL SERVICES	105	731,449	671,727	36,105.32
7300	MISCELLANEOUS BUSINESS SERVICES	212	5,055,908	3,804,040	204,467.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	73,899,579	64,205,502	3,451,045.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	1,511,413	1,118,500	60,119.40
7600	MISCELLANEOUS REPAIR SERVICES	45	408,957	299,736	16,110.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	987,872	963,988	51,814.38
8010	PHYSICIANS, DENTISTS AND OTHERS	17	246,466	239,758	12,887.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	562,607	490,856	26,383.52
8100	LEGAL SERVICES	21	219,122	158,612	8,525.42
8200	EDUCATIONAL SERVICES	11	37,928	32,141	1,727.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	304	9,673,494	6,989,293	375,674.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	982,723	491,188	26,401.40
SERV	TOT. SERVICES	881	95,644,867	79,949,698	4,297,296.41
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	24,142	21,179	1,138.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,031	220,636,503	128,823,366	6,923,611.69
TEL-	INTERSTATE TELECOMMUNICATIONS	40	296,517	295,650	12,565.10

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	70,539	69,907	4,238.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	1,340	1,315	79.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	48,572	43,190	2,618.35
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	148,380	123,396	7,480.89
RETL	TOT. RETAIL TRADE	18	254,650	206,382	12,511.94
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	3	11,993	11,993	727.09
7200	PERSONAL SERVICES	3	2,195	2,195	133.09
7300	MISCELLANEOUS BUSINESS SERVICES	4	3,227	3,227	195.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	5	1,212	1,212	73.51
SERV	TOT. SERVICES	19	31,464	31,439	1,906.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	410,774	356,441	21,609.23
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,569	2,417	102.71

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	209,097	202,825	10,394.77
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	3	294,136	293,417	15,037.61
3900	MISCELLANEOUS MANUFACTURING	4	18,130	2,496	127.90
MFG-	TOT. MANUFACTURING	12	334,018	316,442	16,217.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	70,958	70,958	3,636.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	207,070	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	100,792	63,891	3,274.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	518,518	257,864	13,215.49
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	62,089	12,036	616.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,459	6,271	321.36
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	8	59,602	47,402	2,429.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	14,182	14,182	726.84
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	31	520,578	429,946	22,034.74
RETL	TOT. RETAIL TRADE	55	686,859	563,696	28,889.44

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 28-028 RMDR CATRON 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	11	86,104	76,104	3,900.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	3,794	3,794	194.46
7200	PERSONAL SERVICES	4	2,758	2,758	141.34
7300	MISCELLANEOUS BUSINESS SERVICES	12	19,675	15,574	798.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	13,383	13,383	685.86
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	196,555	167,994	8,609.72
SERV	TOT. SERVICES	58	303,810	270,918	13,884.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	122,547	119,314	6,114.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	2,530,041	2,018,133	103,429.31
TEL-	INTERSTATE TELECOMMUNICATIONS	15	7,590	7,488	318.23

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	2,342,435	4,848	312.09
0700	AGRICULTURAL SERVICES	7	57,307	57,307	3,689.14
AGRI	TOT. AGRICULTURE	16	2,399,742	62,155	4,001.23
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	33,358	33,358	2,147.39
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	65,524	53,984	3,475.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	12	170,503	98,907	6,367.15
1500	GENERAL BUILDING CONTRACTORS	66	1,744,778	1,475,822	95,006.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	2,544,286	1,447,652	93,192.57
CONS	TOT. CONTRACT CONSTRUCTION	165	4,541,933	3,020,248	194,428.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	43,305	10,692	688.33
2700	PRINTING AND PUBLISHING	11	307,426	238,116	15,328.71
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	154,984	15,202	978.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	31,080	19,760	1,272.06
3700	TRANSPORTATION EQUIPMENT	4	130,570	108,530	6,986.59
3900	MISCELLANEOUS MANUFACTURING	73	1,322,019	169,620	10,919.27
MFG-	TOT. MANUFACTURING	112	2,080,012	591,982	38,108.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	140,228	140,228	8,171.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	378,942	83,999	5,407.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,327,892	1,299,208	83,629.65
4830	RADIO AND TELEVISION BROADCASTING	7	242,365	180,747	11,635.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	5,460,228	4,193,154	269,071.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	138,960	66,667	4,291.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	19,530	1,942	125.04
5040	GROCERIES AND RELATED PRODUCTS	13	2,314,086	457,880	29,476.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	446,788	79,287	5,104.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	372,068	46,562	2,997.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	250,014	190,750	12,279.55

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	64	2,311,976	1,035,147	66,637.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	326,583	198,160	12,756.53
WHSL	TOT. WHOLESALE TRADE	114	6,180,004	2,076,394	133,667.87
5200	BUILDING MATERIALS	6	549,712	319,057	20,539.30
5251	HARDWARE STORES	6	469,169	418,400	26,934.47
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,022,607	649,309	41,799.25
5310	DEPARTMENT STORES	4	3,948,356	3,815,520	245,624.13
5400	RETAIL FOOD STORES	13	5,175,740	4,665,143	300,318.59
5510	MOTOR VEHICLE DEALERS	12	369,831	274,357	17,661.76
5540	GASOLINE SERVICE STATIONS	7	373,867	93,882	6,043.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	714,598	398,102	25,627.79
5600	APPAREL AND ACCESSORY STORES	26	1,798,616	1,786,735	115,021.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	800,384	693,318	44,632.35
5800	EATING AND DRINKING PLACES	88	3,273,209	3,115,059	200,531.93
5813	LIQUOR DISPENSERS - BY THE DRINK	5	195,511	195,511	12,586.01
5910	DRUG AND PROPRIETARY STORES	4	1,763,933	1,607,433	103,478.49
5920	PACKAGE LIQUOR STORES	4	359,501	348,077	22,407.44
5990	MISCELLANEOUS RETAILERS	360	13,921,135	12,628,443	812,956.06
RETL	TOT. RETAIL TRADE	587	35,514,885	31,548,926	2,030,962.19
6000	BANKS	7	503,962	438,212	28,209.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	71,687	71,687	4,614.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	167,025	167,025	10,752.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	415,705	269,776	17,366.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	37,122	3,548	228.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	384,493	24,493	1,576.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	71	1,847,027	1,022,284	65,809.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	929,355	673,738	43,371.87
7200	PERSONAL SERVICES	145	574,186	569,671	36,621.32
7300	MISCELLANEOUS BUSINESS SERVICES	97	1,711,609	1,299,554	83,656.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	867,530	756,383	48,692.19
7600	MISCELLANEOUS REPAIR SERVICES	36	358,027	225,215	14,498.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	242,573	212,111	13,610.74
8010	PHYSICIANS, DENTISTS AND OTHERS	80	2,272,766	2,259,993	145,487.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	1,164,504	1,117,001	71,906.96
8100	LEGAL SERVICES	33	992,950	991,680	63,839.40
8200	EDUCATIONAL SERVICES	11	48,229	48,229	3,104.76



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	400	4,359,726	3,996,026	257,203.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	589,499	325,099	20,928.25
SERV	TOT. SERVICES	958	14,236,264	12,597,472	810,824.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	119,496	49,126	3,160.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,121	72,550,094	55,260,647	3,556,402.03
TEL-	INTERSTATE TELECOMMUNICATIONS	34	112,976	112,846	4,795.99

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 113  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-201

DEXTER

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				
MINE	TOT. MINING				
1700	SPECIAL TRADE CONTRACTORS	7	104,462	125,882	7,946.34
CONS	TOT. CONTRACT CONSTRUCTION	7	104,462	125,882	7,946.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	23,382	22,547	1,423.27
MFG-	TOT. MANUFACTURING	11	34,447	22,899	1,445.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	5,157	4,748	299.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	192,764	168,526	10,638.21
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	2,844	2,812	177.54
WHSL	TOT. WHOLESALE TRADE	10	70,061	68,966	4,353.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,492	6,492	409.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	42,683	42,683	2,694.33
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	10,595	1,337-	84.41-
RETL	TOT. RETAIL TRADE	25	111,030	99,098	6,255.57
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	16,562	16,280	1,027.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	10,242	9,834	620.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	17	73,776	69,709	4,400.39
SERV	TOT. SERVICES	29	131,889	123,264	7,781.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	5,078,661	741,822	46,827.50
TEL-	INTERSTATE TELECOMMUNICATIONS	7	5,979	5,782	245.73

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	3	222,674	222,674	14,473.82
1700	SPECIAL TRADE CONTRACTORS	6	29,008	9,451	614.30
CONS	TOT. CONTRACT CONSTRUCTION	9	251,683	232,125	15,088.12
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	86,988	63,204	4,108.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	7,787	7,481	486.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	165,409	132,722	8,626.90
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	5,083	3,678	239.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	14	102,707	71,027	4,616.77
RETL	TOT. RETAIL TRADE	19	280,244	238,262	15,487.05
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	4	4,222	4,222	274.43
7300	MISCELLANEOUS BUSINESS SERVICES	5	239,308	21,967	1,427.87
8900	MISCELLANEOUS SERVICES	12	48,494	47,818	3,108.22
SERV	TOT. SERVICES	21	292,024	74,008	4,810.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	1,018,146	704,497	45,792.36
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,992	1,888	80.27

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/10/98  
RUN NUMBER: 086.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	36,612	26,556	1,543.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	2,083	2,083	121.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	32,017	27,417	1,593.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	4	47,967	27,885	1,620.80
RETL	TOT. RETAIL TRADE	7	49,320	29,237	1,699.41
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	457	458	26.63
SERV	TOT. SERVICES	13	10,198	9,983	580.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	194,417	159,373	9,263.59
TEL-	INTERSTATE TELECOMMUNICATIONS	7	148	152	6.50

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	5	73,944	16,707	991.95
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	226,196	126,650	7,519.83
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	443,553	443,369	26,325.03
1500	GENERAL BUILDING CONTRACTORS	16	828,746	783,776	46,536.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	299,201	241,063	14,313.13
CONS	TOT. CONTRACT CONSTRUCTION	40	2,932,662	2,670,682	158,571.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	67,138	8,893	528.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	34,120	17,853	1,060.03
MFG-	TOT. MANUFACTURING	18	415,562	130,021	7,720.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	106,995	12,692	753.56
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	240,992	237,117	14,078.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	981,845	932,575	55,371.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,654,023	1,448,450	86,001.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	35,220	13,588	806.77
5252	FARM EQUIPMENT DEALERS	3	43,189	10,398	617.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	215,464	156,984	9,320.94
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	62,257	40,324	2,394.27
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	13,444	13,074	776.25

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	619,855	519,150	30,824.55
RETL	TOT. RETAIL TRADE	67	1,065,575	838,099	49,762.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	21,425	21,425	1,272.10
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	21,425	21,425	1,272.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	121,569	108,140	6,420.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	245,142	203,285	12,070.01
7600	MISCELLANEOUS REPAIR SERVICES	7	76,765	73,029	4,336.11
7900	AMUSEMENT AND RECREATION SERVICES	5	28,802	28,802	1,710.09
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	96	718,418	574,449	34,107.87
SERV	TOT. SERVICES	147	1,214,815	1,009,358	59,930.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	348	8,009,031	6,701,641	397,909.91
TEL-	INTERSTATE TELECOMMUNICATIONS	24	23,227	23,243	987.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	12,814	11,966	815.19
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	11,696	11,696	796.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	602	602	41.04
3900	MISCELLANEOUS MANUFACTURING	3	32,883	8,759	596.71
MFG-	TOT. MANUFACTURING	15	73,332	43,658	2,974.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	57,414	57,392	3,909.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	307,738	266,944	18,185.52
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	183,439	36,569	2,491.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	534,743	72,560	4,943.14
WHSL	TOT. WHOLESALE TRADE	17	678,523	109,405	7,453.21
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	820,555	667,668	45,484.89
5400	RETAIL FOOD STORES	3	155,397	155,397	10,586.42
5540	GASOLINE SERVICE STATIONS	4	34,149	22,837	1,555.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	567,880	73,646	5,017.15
5800	EATING AND DRINKING PLACES	5	1,670,144	478,508	32,598.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	627,250	193,683	13,186.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	35,798	0	0.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	12,211	4,441	302.52



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	38,106	33,850	2,306.04
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	24	117,697	93,314	6,354.97
SERV	TOT. SERVICES	43	226,714	182,538	12,433.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	5,254,190	2,236,206	152,331.24
TEL-	INTERSTATE TELECOMMUNICATIONS	20	4,420	4,407	187.30

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: 02/10/98

RUN NUMBER: 086.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 33-156 GRANTS GOLF COURSE

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	801,868	11,786	744.00
AGRI	TOT. AGRICULTURE	7	801,868	11,786	744.00
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	1,612,304	1,551,319	105,683.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	111,378	103,574	7,055.95
CONS	TOT. CONTRACT CONSTRUCTION	42	3,463,802	3,240,002	220,725.13
2800	CHEMICALS AND ALLIED PRODUCTS	3	4,977	2,835	193.16
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	16,829	16,829	1,146.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	7,506	6,429	437.96
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	225,447	16,344	1,113.47
MFG-	TOT. MANUFACTURING	25	505,067	91,130	6,208.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	59,658	7,807	531.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	302,641	301,874	20,563.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,180,768	962,899	65,595.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	33,935	22,132	1,516.53
WHSL	TOT. WHOLESALE TRADE	22	63,705	28,780	1,969.42
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	1,027,458	1,008,332	68,692.65
5400	RETAIL FOOD STORES	5	1,445,242	1,312,713	89,428.59
5510	MOTOR VEHICLE DEALERS	5	347,471	81,804	5,572.89
5540	GASOLINE SERVICE STATIONS	8	470,106	111,642	7,605.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	206,696	135,297	9,217.12
5600	APPAREL AND ACCESSORY STORES	6	323,741	323,741	22,054.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	49,172	19,715	1,343.06
5800	EATING AND DRINKING PLACES	26	602,047	598,705	40,786.79

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	6	141,796	141,796	9,659.84
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	81	709,368	607,573	41,390.45
RETL	TOT. RETAIL TRADE	161	5,816,976	4,649,649	316,756.85
6000	BANKS	3	54,547	54,547	3,716.03
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	188,897	87,791	5,980.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	262,855	142,338	9,696.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	295,238	294,407	20,056.47
7200	PERSONAL SERVICES	27	96,137	94,592	6,444.10
7300	MISCELLANEOUS BUSINESS SERVICES	40	1,139,700	1,045,211	71,205.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	84,389	78,730	5,363.45
7600	MISCELLANEOUS REPAIR SERVICES	3	3,196	3,196	217.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	125,713	125,713	8,564.16
8010	PHYSICIANS, DENTISTS AND OTHERS	10	217,593	216,174	14,726.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	234,549	234,549	15,978.62
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	244,434	226,055	15,400.10
SERV	TOT. SERVICES	194	2,455,762	2,333,440	158,965.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	515	14,669,960	11,579,181	788,779.22
TEL-	INTERSTATE TELECOMMUNICATIONS	29	24,669	24,565	1,044.01

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	10	147,361	53,595	3,349.66
1610	HIGHWAY CONTRACTORS	3	354,142	351,305	21,956.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	6,014,033	6,014,033	331,747.14
1700	SPECIAL TRADE CONTRACTORS	15	50,804	16,345	1,021.57
CONS	TOT. CONTRACT CONSTRUCTION	39	6,566,339	6,435,277	358,074.94
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	16	541,390	379,174	23,696.69
MFG-	TOT. MANUFACTURING	23	549,749	382,434	23,888.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	194,410	192,902	12,056.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	787,551	485,326	30,332.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	14	44,119	18,694	1,168.40
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	268,772	210,129	13,133.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,968	4,968	310.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	101,972	99,143	6,196.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	25,118	22,686	1,417.90
5813	LIQUOR DISPENSERS - BY THE DRINK	4	45,579	45,343	2,833.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	117,024	108,074	6,744.31
RETL	TOT. RETAIL TRADE	54	296,190	281,744	17,598.68
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	5	61,041	61,041	3,815.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	82,733	82,733	5,170.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	0	412-	412-	25.75-
7200	PERSONAL SERVICES	6	2,572	2,572	160.79
7300	MISCELLANEOUS BUSINESS SERVICES	12	39,914	30,289	1,884.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	21,765	18,926	1,182.84
7600	MISCELLANEOUS REPAIR SERVICES	3	4,290	1,540	96.25
7900	AMUSEMENT AND RECREATION SERVICES	3	25,962	25,962	1,622.62
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	36	182,106	131,164	8,196.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	71	289,610	223,452	13,956.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	8,857,765	8,102,395	462,236.30
TEL-	INTERSTATE TELECOMMUNICATIONS	26	7,145	7,137	303.32

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	496,762	310,715	21,555.90
CONS	TOT. CONTRACT CONSTRUCTION	46	1,120,521	368,453	25,561.45
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	353,818	6,442	446.94
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	5,061	5,009	347.47
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	11,990	11,981	831.21
MFG-	TOT. MANUFACTURING	28	448,376	90,322	6,266.11
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	118,342	12,479	865.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	240,832	240,713	16,699.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	7	1,209,085	250,321	17,366.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,740,903	635,174	44,065.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	222,298	8,616	597.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	85,839-	105,377-	7,310.53-
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	754,728	7,674	532.39
5200	BUILDING MATERIALS	3	423,585	146,281	10,148.26
5251	HARDWARE STORES	4	152,138	136,571	9,474.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	68,314	67,167	4,659.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,376,144	1,173,283	81,396.50
5510	MOTOR VEHICLE DEALERS	4	322,722	191,751	13,302.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	10	458,650	439,541	30,493.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	240,781	240,660	16,695.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	15,600	10,960	760.34
5800	EATING AND DRINKING PLACES	18	641,632	640,567	44,439.37
5813	LIQUOR DISPENSERS - BY THE DRINK	10	74,524	74,524	5,170.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	804,487	519,435	36,035.56
RETL	TOT. RETAIL TRADE	163	6,098,711	4,996,511	346,632.72
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	283,063	198,603	13,778.08
7200	PERSONAL SERVICES	25	233,727	233,727	16,214.79
7300	MISCELLANEOUS BUSINESS SERVICES	17	252,738	220,791	15,317.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	86,862	114,148	7,919.04
7600	MISCELLANEOUS REPAIR SERVICES	9	11,853	10,333	716.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	364,014	364,014	25,253.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	404,555	404,155	28,038.26
8100	LEGAL SERVICES	9	83,830	83,830	5,796.12
8200	EDUCATIONAL SERVICES	3	19,203	19,203	1,332.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	87	353,196	272,402	18,897.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	209	2,110,499	1,935,090	134,227.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	540	12,611,069	8,263,647	573,270.67
TEL-	INTERSTATE TELECOMMUNICATIONS	25	13,547	13,731	583.55



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	16,443	11,095	582.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	16,443	11,095	582.48
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	2,157	182	9.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	10,308	10,308	541.14
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	7	21,497	21,497	1,128.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	50,856	43,533	2,285.49
TEL-	INTERSTATE TELECOMMUNICATIONS	3	253	253	10.76

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	92,220	91,420	5,656.64
1700	SPECIAL TRADE CONTRACTORS	5	39,186	35,779	2,213.81
CONS	TOT. CONTRACT CONSTRUCTION	11	131,406	127,199	7,870.45
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	48,984	48,971	3,029.99
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	170,005	133,846	8,281.63
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	27,550	737	45.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,843	5,378	332.78
5400	RETAIL FOOD STORES	3	68,050	65,872	4,075.82
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	39,663	34,611	2,141.58
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	14	24,086	19,046	1,178.49
RETL	TOT. RETAIL TRADE	30	229,653	212,591	13,154.09
6000	BANKS				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	2,322	1,252	77.43
7200	PERSONAL SERVICES	6	9,358	9,358	578.99
7300	MISCELLANEOUS BUSINESS SERVICES	7	8,927	8,678	536.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	20,140	17,734	1,097.28
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	182,447	95,993	5,939.60
SERV	TOT. SERVICES	42	227,570	137,390	8,501.02

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-301 SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	807,083	627,308	38,814.66
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,842	3,832	162.87

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-401      CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	71,402	64,802	4,009.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	18,962	17,553	1,086.07
CONS	TOT. CONTRACT CONSTRUCTION	14	204,926	123,497	7,641.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	3	3,893-	3,893-	240.87-
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	211,209	1,804-	111.62-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	25,925	25,919	1,603.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	158,356	136,086	8,420.28
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	7,684	3,363	208.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	7	180,108	175,718	10,872.58
5990	MISCELLANEOUS RETAILERS	16	237,643	192,111	11,886.88
RETL	TOT. RETAIL TRADE	27	513,553	416,481	25,769.78
6000	BANKS				
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	5	35,905	33,805	2,091.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	24,099	19,808	1,225.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	133,227-	133,227-	8,243.40-

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	22	47,900	45,586	2,820.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	38	5,408	3,297-	203.99-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	1,247,578	812,471	50,271.63
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,252	2,243	95.31

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-509

EAGLE NEST

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	4	6,084	5,526	341.89
CONS	TOT. CONTRACT CONSTRUCTION	8	32,344	17,123	1,059.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	4	195	195	12.04
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	4,725	1,775	109.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	30,936	30,210	1,869.11
5090	MISCELLANEOUS WHOLESALERS	3	1,275	1,275	78.86
WHSL	TOT. WHOLESALE TRADE	3	1,275	1,275	78.86
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	5	97,048	53,829	3,330.66
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	19,161	19,161	1,185.61
5990	MISCELLANEOUS RETAILERS	25	93,109	87,255	5,398.88
RETL	TOT. RETAIL TRADE	36	220,799	168,507	10,426.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	4,589	4,589	283.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	53,356	53,356	3,301.38
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	11	12,355	12,349	764.09
SERV	TOT. SERVICES	21	89,041	89,033	5,508.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	383,709	312,513	19,336.54
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,340	1,339	56.91

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	257,939	136,567	8,450.11
CONS	TOT. CONTRACT CONSTRUCTION	51	782,471	588,121	36,390.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	38,630	38,395	2,356.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	453,324	440,781	27,254.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	33,914	30,274	1,873.20
5090	MISCELLANEOUS WHOLESALERS	7	103,546	101,495	6,280.02
WHSL	TOT. WHOLESALE TRADE	10	137,460	131,769	8,153.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	944	944	58.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	531,383	435,717	26,959.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	222,955	222,955	13,795.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	42	294,233	225,760	13,968.89
RETL	TOT. RETAIL TRADE	68	1,482,843	1,056,729	65,385.12
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	18	567,145	536,246	33,180.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	600,099	564,834	34,949.11

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	3	2,243,685	2,243,685	138,828.01
7200	PERSONAL SERVICES	3	4,970	4,970	307.53
7300	MISCELLANEOUS BUSINESS SERVICES	14	57,219	44,231	2,736.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	66,353	65,967	4,081.69
7600	MISCELLANEOUS REPAIR SERVICES	3	52,035	893	55.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	37	445,845	280,728	17,370.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	70	3,136,528	2,903,708	179,666.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	6,643,645	5,725,302	354,234.19
TEL-	INTERSTATE TELECOMMUNICATIONS	23	17,321	17,248	733.05



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	5	88,763	82,298	4,629.28
1381	OIL AND GAS WELL DRILLING	4	9,853	9,853	554.21
MINE	TOT. MINING	4	9,853	9,853	554.21
1500	GENERAL BUILDING CONTRACTORS	11	133,526	132,601	7,458.81
1610	HIGHWAY CONTRACTORS	4	3,361,552	2,743,485	154,321.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	147,534	147,534	8,298.80
1700	SPECIAL TRADE CONTRACTORS	21	227,089	94,607	5,321.66
CONS	TOT. CONTRACT CONSTRUCTION	39	3,869,702	3,118,228	175,400.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	144,015	143,902	8,094.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	257,353	256,985	14,455.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	452,011	426,705	24,002.06
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	15,649	14,899	838.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	8,239	6,782	381.52
5800	EATING AND DRINKING PLACES	3	27,788	27,398	1,541.15
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	23	607,785	565,183	31,761.37
RETL	TOT. RETAIL TRADE	35	665,886	602,886	33,882.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	275,256	274,586	15,445.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	30,787	17,645	992.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	351,853	39,795	2,238.48

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	7,376	7,376	414.89
7600	MISCELLANEOUS REPAIR SERVICES	4	6,314	6,243	351.14
7900	AMUSEMENT AND RECREATION SERVICES	4	114,334	114,334	6,431.28
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	146,321	146,321	8,230.58
8900	MISCELLANEOUS SERVICES	49	382,002	247,576	13,926.19
SERV	TOT. SERVICES	86	1,106,831	647,133	36,401.27
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	6,510,763	5,203,400	292,660.97
TEL-	INTERSTATE TELECOMMUNICATIONS	24	5,508	5,579	237.09

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	2,515,008	1,877,588	116,077.88
1610	HIGHWAY CONTRACTORS	3	277,249	271,849	16,820.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	32,397	16,126	997.80
1700	SPECIAL TRADE CONTRACTORS	98	2,256,077	1,517,272	93,684.30
CONS	TOT. CONTRACT CONSTRUCTION	165	5,080,731	3,682,835	227,580.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	53,956	40,900	2,530.68
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	18,470	16,240	1,004.81
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	3,303,721	86,688	5,363.70
MFG-	TOT. MANUFACTURING	55	3,811,551	193,152	11,951.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	92,090	18,685	1,156.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	107,539	23,073	1,427.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	1,030,583	1,030,286	63,732.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,671,182	1,463,217	90,536.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	4,002,702	3,530,595	218,438.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	26,945	14,399	890.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	879,736	39,621	2,451.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	158,749	31,372	1,941.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	83,039	70,765	4,378.57
5090	MISCELLANEOUS WHOLESALERS	52	2,614,533	321,601	19,899.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	231,856	229,778	14,217.49
WHSL	TOT. WHOLESALE TRADE	81	4,224,885	736,713	45,584.29

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	637,991	226,489	14,013.97
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	855,503	520,944	32,233.41
5310	DEPARTMENT STORES	4	3,764,801	3,678,662	227,617.20
5400	RETAIL FOOD STORES	24	5,114,440	4,451,700	275,448.95
5510	MOTOR VEHICLE DEALERS	12	717,890	478,171	29,550.38
5540	GASOLINE SERVICE STATIONS	12	173,239	147,699	9,119.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	412,101	296,580	18,350.85
5600	APPAREL AND ACCESSORY STORES	20	1,224,802	1,218,710	75,404.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	591,179	472,204	29,217.59
5800	EATING AND DRINKING PLACES	46	1,987,451	1,974,313	122,160.63
5813	LIQUOR DISPENSERS - BY THE DRINK	10	413,177	401,821	24,862.68
5910	DRUG AND PROPRIETARY STORES	5	1,556,804	1,437,946	88,972.92
5920	PACKAGE LIQUOR STORES	3	86,966	84,956	5,256.64
5990	MISCELLANEOUS RETAILERS	308	10,062,331	9,045,412	559,615.66
RETL	TOT. RETAIL TRADE	501	27,805,419	24,586,774	1,521,178.03
6000	BANKS	6	266,229	256,871	15,893.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	35,151	27,248	1,685.98
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	100,954	100,954	6,246.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	601,577	105,615	6,493.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	332,807	305,680	18,913.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	1,358,452	818,103	50,579.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	787,593	457,167	28,287.22
7200	PERSONAL SERVICES	83	573,308	569,218	35,181.43
7300	MISCELLANEOUS BUSINESS SERVICES	61	1,404,338	1,359,119	84,095.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	980,419	682,518	42,229.14
7600	MISCELLANEOUS REPAIR SERVICES	37	401,134	301,899	18,673.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	142,618	142,583	8,822.34
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,059,406	1,029,023	63,574.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,615,637	1,604,589	99,284.73
8100	LEGAL SERVICES	21	493,700	493,239	30,519.21
8200	EDUCATIONAL SERVICES	7	18,874	18,874	1,167.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	249	1,910,812	1,207,917	74,724.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	52,030	50,590	3,130.25
SERV	TOT. SERVICES	640	9,613,698	8,086,451	500,191.16

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,573	58,274,401	41,716,991	2,580,599.69
TEL-	INTERSTATE TELECOMMUNICATIONS	30	174,394	174,795	7,428.79

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-154 CLOVIS 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	3	6,282	6,222	334.44
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	33,533	18,107	973.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	45,473	29,891	1,606.64

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	0	10,440-	10,440-	593.76-
MFG-	TOT. MANUFACTURING	0	10,440-	10,440-	593.76-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	1,606	1,606	91.33
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	6,473	6,463	367.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	60,371	57,448	3,267.35
TEL-	INTERSTATE TELECOMMUNICATIONS	3	256	256	10.88

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	180,385	180,385	10,935.82
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	3,731	3,731	226.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	5,460	5,460	331.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	49,166	41,884	2,539.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	103,473	91,084	5,521.99
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	15,624	13,968	846.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	15,040	14,978	908.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	111,491	110,644	6,707.82
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	15	30,923	19,554	1,185.47
RETL	TOT. RETAIL TRADE	32	302,457	286,901	17,393.38
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	4	18,024	17,295	1,048.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	4	2,775	2,646	160.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	43,586	41,301	2,503.85
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	13	38,776-	38,770-	2,350.43-
SERV	TOT. SERVICES	26	13,964	11,556	700.61



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	637,657	604,920	36,673.29
TEL-	INTERSTATE TELECOMMUNICATIONS	4	5,511	5,525	234.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	78,811	78,811	4,630.12
1700	SPECIAL TRADE CONTRACTORS	3	257	2,257	132.58
CONS	TOT. CONTRACT CONSTRUCTION	7	79,067	81,067	4,762.70
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	223	223	13.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	18,334	18,334	1,077.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	271,019	61	3.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	81-	81-	4.74-
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	358,533	72,857	4,280.34
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	300,285	4,882-	286.79-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	59,147	59,147	3,474.92
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	9	12,743	4,643	272.80
RETL	TOT. RETAIL TRADE	20	82,041	72,191	4,241.26
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	204,246	203,779	11,972.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	66,176	48,537	2,851.52
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	14	129,916	8,635	507.33
SERV	TOT. SERVICES	34	416,585	277,197	16,285.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	1,236,734	498,654	29,295.94
TEL-	INTERSTATE TELECOMMUNICATIONS	3	700	715	30.40

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	272,326	109,532	5,887.36
AGRI	TOT. AGRICULTURE	5	272,326	109,532	5,887.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	21	1,123,627	1,058,309	56,884.08
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	40	1,409,582	1,111,464	59,741.21
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	72-	72-	3.86-
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	110,101	17,367	933.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	661,151	656,185	35,269.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	619,570	408,690	21,967.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,498,032	1,233,025	66,275.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	87,566	13,044	701.14
5090	MISCELLANEOUS WHOLESALERS	11	692,500	79,699	4,283.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	932,320	221,773	11,920.31
5252	FARM EQUIPMENT DEALERS	7	1,607,169	182,705	9,820.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	466	466	25.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	37,918	37,918	2,038.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	57	356,347	195,416	10,503.60
RETL	TOT. RETAIL TRADE	76	2,014,486	429,000	23,058.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	162,639	162,639	8,741.86
7300	MISCELLANEOUS BUSINESS SERVICES	14	648,594	580,889	31,222.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	142,179	126,419	6,795.01
7600	MISCELLANEOUS REPAIR SERVICES	7	79,348	75,201	4,042.04
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	15,134	15,134	813.44
8900	MISCELLANEOUS SERVICES	44	160,723	154,205	8,288.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	25,310	17,072	917.63
SERV	TOT. SERVICES	93	1,259,663	1,157,293	62,204.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	286	7,539,375	4,305,690	231,430.86
TEL-	INTERSTATE TELECOMMUNICATIONS	30	14,051	14,055	597.35

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	171,934	158,036	9,778.50
1700	SPECIAL TRADE CONTRACTORS	7	223,592	222,513	13,767.98
CONS	TOT. CONTRACT CONSTRUCTION	10	395,526	380,549	23,546.48
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	28,278	537	33.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	43,908	41,040	2,539.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	214,559	157,362	9,736.79
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	68,836	22,409	1,386.54
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,261	1,261	78.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	263,463	217,834	13,478.49
5540	GASOLINE SERVICE STATIONS	3	130,332	53,770	3,327.02
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	29,079	29,079	1,799.26
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	22	265,640	98,987	6,124.81
RETL	TOT. RETAIL TRADE	43	795,402	491,244	30,395.71
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	10,583	10,166	629.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	10,462	10,462	647.33
7300	MISCELLANEOUS BUSINESS SERVICES	7	12,194	12,194	754.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	30,357	27,211	1,683.67
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	36,395	36,398	2,252.12
SERV	TOT. SERVICES	41	199,870	196,726	12,172.40
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	1,708,702	1,279,142	79,146.85
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,063	2,074	88.15

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	200,143	13,863	779.82
AGRI	TOT. AGRICULTURE	4	200,143	13,863	779.82
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	18,756	18,679	1,050.70
CONS	TOT. CONTRACT CONSTRUCTION	11	565,042	564,464	31,751.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	27,199	27,199	1,529.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	30,428	28,380	1,596.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	36,860	33,336	1,875.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	129,682	123,504	6,947.09
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	27,858	27,098	1,524.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	9	80,636	74,204	4,173.98
SERV	TOT. SERVICES	16	104,035	95,237	5,357.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	1,080,119	835,991	47,024.50
TEL-	INTERSTATE TELECOMMUNICATIONS	7	66	66	2.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	155,178	60,372	3,848.68
0700	AGRICULTURAL SERVICES	9	208,504	177,245	11,299.40
AGRI	TOT. AGRICULTURE	22	363,682	237,617	15,148.08
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	179	9,547,472	6,930,656	441,829.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	206	5,225,629	2,312,372	147,395.94
CONS	TOT. CONTRACT CONSTRUCTION	394	17,171,143	11,204,750	714,285.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	1,405,531	322,814	20,579.40
2300	APPAREL AND TEXTILE MILL PRODUCTS	6	22,345	20,230	1,289.63
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	617,934	109,186	6,960.63
2700	PRINTING AND PUBLISHING	8	217,975	97,393	6,208.81
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	45,252	13,897	885.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	111,650	31,332	1,997.45
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	1,814,100	121,655	7,755.49
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	96	11,671,272	9,485,139	604,677.64
MFG-	TOT. MANUFACTURING	165	15,957,777	10,225,719	651,889.61
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	343,747	84,048	5,358.08
4500	AIR TRANSPORTATION	3	514,871	1,844	117.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	2,945,114	2,933,044	186,969.65
4830	RADIO AND TELEVISION BROADCASTING	5	863,256	775,978	49,468.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3,834,071	3,333,313	212,498.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	9,695,025	8,315,615	530,108.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	265,972	68,842	4,388.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	1,570,686	166,156	10,592.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	1,229,234	171,394	10,926.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,427,464	609,433	38,851.36



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/10/98  
RUN NUMBER: 086.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	108	4,079,377	620,842	39,578.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,134,998	601,022	38,315.16
WHSL	TOT. WHOLESALE TRADE	167	10,466,159	2,403,636	153,231.76
5200	BUILDING MATERIALS	13	2,489,090	785,522	50,077.00
5251	HARDWARE STORES	11	1,030,800	795,854	50,735.66
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	2,782,482	2,520,708	160,695.14
5310	DEPARTMENT STORES	8	11,134,608	10,815,105	689,462.93
5400	RETAIL FOOD STORES	33	8,911,002	7,865,426	501,420.89
5510	MOTOR VEHICLE DEALERS	12	4,765,916	843,775	53,790.67
5540	GASOLINE SERVICE STATIONS	23	2,193,355	385,095	24,549.82
5592	MOBILE HOME DEALERS	15	2,694,450	2,222,017	141,653.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,624,048	1,257,515	80,166.54
5600	APPAREL AND ACCESSORY STORES	58	3,150,950	3,099,807	197,612.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	1,343,519	1,163,770	74,190.37
5800	EATING AND DRINKING PLACES	126	5,033,189	4,964,419	316,481.77
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,352,958	1,350,039	86,064.97
5910	DRUG AND PROPRIETARY STORES	6	3,497,319	2,771,591	176,688.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	663	30,987,720	25,089,486	1,599,454.94
RETL	TOT. RETAIL TRADE	1,084	83,569,150	66,453,218	4,236,392.93
6000	BANKS	9	1,344,942	891,662	56,843.43
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	83,108	42,561	2,713.28
6120	SAVINGS AND LOAN ASSOCIATIONS	5	347,597	49,362	3,146.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	170,968	170,968	10,899.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	127,723	122,619	7,816.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	88	2,402,169	631,489	40,257.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	453,625	1,870	119.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	454,043	145,911	9,301.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	5,384,175	2,056,442	131,098.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	3,829,875	1,935,321	123,376.77
7200	PERSONAL SERVICES	289	1,947,347	1,655,683	105,549.79
7300	MISCELLANEOUS BUSINESS SERVICES	277	7,780,104	5,863,525	373,799.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	22,861	20,661	1,317.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	111	2,149,057	1,711,433	109,103.79
7600	MISCELLANEOUS REPAIR SERVICES	59	397,798	272,399	17,365.46
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	380,167	376,821	24,022.34
7900	AMUSEMENT AND RECREATION SERVICES	23	157,615	152,356	9,712.67
8010	PHYSICIANS, DENTISTS AND OTHERS	190	6,154,557	5,513,095	351,459.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	3,997,017	3,199,620	203,975.79
8100	LEGAL SERVICES	67	1,494,491	1,474,446	93,995.94

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	45	301,952	297,624	18,973.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	185,389	101,989	6,501.84
8900	MISCELLANEOUS SERVICES	595	7,015,771	4,305,392	274,451.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	837,556	736,006	46,920.38
SERV	TOT. SERVICES	1,848	36,651,557	27,616,372	1,760,526.26
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	108,660	54,751	3,490.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,921	180,642,375	129,833,898	8,276,864.18
TEL-	INTERSTATE TELECOMMUNICATIONS	38	381,032	380,069	16,152.91

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	925	925	58.97
MFG-	TOT. MANUFACTURING	6	2,881	2,881	183.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	5,249	5,249	334.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	45,072	44,913	2,863.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	115,947	105,125	6,701.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	155,828	118,388	7,547.23
WHSL	TOT. WHOLESALE TRADE	13	157,946	118,839	7,575.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	358,308	300,775	19,174.41
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	85,509	85,509	5,451.18
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	578,143	187,013	11,922.10
RETL	TOT. RETAIL TRADE	48	1,158,123	703,184	44,827.98
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	55,654	39,232	2,501.06

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	33,188	17,787	1,133.92
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	4,503	4,503	287.06
7600	MISCELLANEOUS REPAIR SERVICES	3	2,636	2,636	168.06
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	70,206	52,841	3,368.65
SERV	TOT. SERVICES	48	160,420	127,655	8,138.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	1,752,467	1,117,177	71,220.09
TEL-	INTERSTATE TELECOMMUNICATIONS	22	8,042	7,958	338.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-303

LA MESILLA

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	8	98,349	32,542	2,074.56
CONS	TOT. CONTRACT CONSTRUCTION	13	152,985	86,827	5,535.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	20,045	12,771	814.18
MFG-	TOT. MANUFACTURING	15	213,204	192,131	12,248.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	156,862	4,725	301.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	41,298	41,294	2,632.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	112,678	95,544	6,090.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	382,605	211,096	13,457.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	4	38,857	38,857	2,477.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	407,606	407,160	25,956.42
5813	LIQUOR DISPENSERS - BY THE DRINK	5	33,703	33,703	2,148.54
5990	MISCELLANEOUS RETAILERS	36	543,169	502,874	32,058.21
RETL	TOT. RETAIL TRADE	58	1,061,191	1,020,450	65,053.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LOOGING				
7200	PERSONAL SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	4	11,494	11,066	705.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	19	93,864	82,668	5,270.03
SERV	TOT. SERVICES	33	227,006	182,981	11,665.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	2,654,952	1,697,623	108,223.42
TEL-	INTERSTATE TELECOMMUNICATIONS	19	5,367	5,376	228.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	29,863	10,106	644.28
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	103,979	91,884	5,857.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	362,842	546	34.81
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	368,260	5,541	353.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	113,047	113,016	7,204.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	820,742	789,354	50,321.29
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	67,909	56,180	3,581.47
5400	RETAIL FOOD STORES	8	137,254	48,154	3,069.78
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	3	342,252	336,789	21,470.32
5990	MISCELLANEOUS RETAILERS	23	78,863	53,620	3,418.28
RETL	TOT. RETAIL TRADE	40	695,657	557,516	35,541.64
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	208,563	9,508	606.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	68,513	15,058	959.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	56,248	30,593	1,950.29
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	17	25,082	22,765	1,451.29
SERV	TOT. SERVICES	35	240,610	142,683	9,096.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	2,535,582	1,662,773	106,001.81
TEL-	INTERSTATE TELECOMMUNICATIONS	18	10,382	10,370	440.74



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	287,564	2,388	138.80
0700	AGRICULTURAL SERVICES	16	227,379	109,206	6,347.60
AGRI	TOT. AGRICULTURE	26	514,942	111,594	6,486.40
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	108	4,532,487	3,230,059	187,747.19
1610	HIGHWAY CONTRACTORS	4	789,125	774,485	45,016.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	5,632,440	1,701,220	98,883.45
1700	SPECIAL TRADE CONTRACTORS	70	1,529,101	460,768	26,782.16
CONS	TOT. CONTRACT CONSTRUCTION	197	12,483,153	6,166,532	358,429.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	23	1,715,483	1,715,483	99,712.44
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	9	199,781	36,922	2,146.10
3500	MACHINERY, EXCEPT ELECTRICAL	3	21,299	13,443	781.37
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	13,572	12,675	736.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	66	694,023	245,780	14,285.92
MFG-	TOT. MANUFACTURING	117	2,950,865	2,163,703	125,765.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	1,351,242	49,439	2,873.66
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	1,334,691	1,329,995	77,299.16
4830	RADIO AND TELEVISION BROADCASTING	3	184,468	182,722	10,620.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	4,058,800	2,876,882	167,218.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	8,014,952	5,416,814	314,845.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	391,422	93,706	5,446.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	862,980	311,571	18,110.04
5090	MISCELLANEOUS WHOLESALERS	57	733,299	117,477	6,828.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	504,793	415,309	24,139.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	77	2,785,464	968,696	56,305.45
5200	BUILDING MATERIALS	3	217,351	97,511	5,667.81
5251	HARDWARE STORES	3	142,019	117,873	6,851.35
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	178,309	104,961	6,100.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	510,611	397,054	23,078.76
5510	MOTOR VEHICLE DEALERS	5	48,047	44,889	2,609.15
5540	GASOLINE SERVICE STATIONS	5	189,858	189,858	11,035.49
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	34,249	28,077	1,632.00
5600	APPAREL AND ACCESSORY STORES	5	40,044	39,519	2,297.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	45,732	45,732	2,658.19
5800	EATING AND DRINKING PLACES	22	309,415	305,891	17,779.89
5813	LIQUOR DISPENSERS - BY THE DRINK	7	415,996	415,996	24,179.78
5920	PACKAGE LIQUOR STORES	3	65,244	64,106	3,726.15
5990	MISCELLANEOUS RETAILERS	185	2,026,064	887,899	51,609.20
RETL	TOT. RETAIL TRADE	288	4,335,187	2,779,593	161,563.92
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	747,490	201,765	11,727.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	1,133,000	577,369	33,559.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	188,565	11,693	679.64
7200	PERSONAL SERVICES	49	597,039	568,226	33,028.16
7300	MISCELLANEOUS BUSINESS SERVICES	90	2,314,093	1,228,340	71,397.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	309,553	288,182	16,750.59
7600	MISCELLANEOUS REPAIR SERVICES	32	202,166	110,214	6,406.21
7900	AMUSEMENT AND RECREATION SERVICES	4	2,740	2,740	159.27
8010	PHYSICIANS, DENTISTS AND OTHERS	11	169,808	144,635	8,406.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	920,575	494,197	28,725.18
8100	LEGAL SERVICES	5	36,497	36,497	2,121.42
8200	EDUCATIONAL SERVICES	9	473,331	461,351	26,816.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	211	9,330,233	8,597,595	499,735.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	1,458,590	1,434,790	83,397.18
SERV	TOT. SERVICES	501	21,621,742	18,997,013	1,104,201.44

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,316	53,958,805	37,265,566	2,166,054.38
TEL-	INTERSTATE TELECOMMUNICATIONS	51	114,051	112,117	4,764.97

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

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	725,367	688,673	42,611.64
MINE	TOT. MINING	12	725,367	688,673	42,611.64
1500	GENERAL BUILDING CONTRACTORS	48	2,399,545	2,269,586	140,430.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	1,726,970	1,219,534	75,458.69
CONS	TOT. CONTRACT CONSTRUCTION	115	4,156,785	3,519,171	217,748.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	4	116,070	21,892	1,354.59
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	135,613	135,613	8,391.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	399,283	70,502	4,362.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	43,741	17,500	1,082.80
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	303,596	197,343	12,210.62
MFG-	TOT. MANUFACTURING	58	1,500,358	777,115	48,084.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	120,132	10,646	658.70
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	603,507	546,078	33,788.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	2,362,242	1,980,344	122,533.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	870,218	722,957	44,732.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	838,974	526,974	32,606.52
5090	MISCELLANEOUS WHOLESALERS	43	1,361,126	375,617	23,241.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	567,990	488,517	30,226.99
WHSL	TOT. WHOLESALE TRADE	67	3,872,143	2,125,955	131,543.51

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/10/98  
RUN NUMBER: 086.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	557,847	391,859	24,246.26
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	112,474	103,074	6,377.71
5310	DEPARTMENT STORES	5	2,078,564	2,057,166	127,287.13
5400	RETAIL FOOD STORES	19	5,413,659	4,780,704	295,806.06
5510	MOTOR VEHICLE DEALERS	3	101,402	42,045	2,601.52
5540	GASOLINE SERVICE STATIONS	4	104,537	51,515	3,187.49
5592	MOBILE HOME DEALERS	3	594,918	514,939	31,861.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	506,091	373,568	23,114.49
5600	APPAREL AND ACCESSORY STORES	10	755,595	750,390	46,430.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	401,287	326,288	20,189.03
5800	EATING AND DRINKING PLACES	44	1,651,060	1,614,321	99,886.09
5813	LIQUOR DISPENSERS - BY THE DRINK	6	108,120	108,120	6,689.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	308,992	308,842	19,109.63
5990	MISCELLANEOUS RETAILERS	222	7,185,647	6,585,165	407,457.07
RETL	TOT. RETAIL TRADE	360	20,781,492	18,850,013	1,166,344.57
6000	BANKS	5	562,225	489,834	30,308.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	14,542	14,542	899.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	83,064	16,432	1,016.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	493,542	199,896	12,368.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	1,176,860	733,134	45,362.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	774,653	450,500	27,874.66
7200	PERSONAL SERVICES	81	421,096	416,963	25,799.64
7300	MISCELLANEOUS BUSINESS SERVICES	53	1,047,773	971,531	60,113.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	1,861,971	931,764	57,652.87
7600	MISCELLANEOUS REPAIR SERVICES	31	543,127	513,235	31,756.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,222,134	1,220,971	75,547.57
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	5,294,183	785,982	48,632.65
8100	LEGAL SERVICES	25	296,999	296,999	18,376.80
8200	EDUCATIONAL SERVICES	6	14,396	14,396	890.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	248	2,511,766	1,992,110	123,261.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	98,429	98,429	6,090.31
SERV	TOT. SERVICES	563	14,967,763	8,574,116	530,523.42

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,263	50,087,918	37,258,392	2,305,363.06
TEL-	INTERSTATE TELECOMMUNICATIONS	19	46,784	47,150	2,003.85

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	69,884	57,009	3,527.45
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	9	93,896	40,360	2,497.27
MINE	TOT. MINING	16	468,520	409,209	25,319.82
1500	GENERAL BUILDING CONTRACTORS	31	5,571,436	5,543,047	342,976.05
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	2,175,508	1,987,597	122,982.57
CONS	TOT. CONTRACT CONSTRUCTION	75	7,805,630	7,531,594	466,017.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	5	1,387,441	0	0.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	83,759	63,523	3,930.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	4,632	4,221	261.17
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	442,435	306,107	18,940.39
MFG-	TOT. MANUFACTURING	38	8,174,712	701,538	43,407.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	156,423	45,725	2,829.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	361,963	360,469	22,303.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	1,672,719	1,420,744	87,907.81
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	35	1,399,032	100,613	6,128.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	808,554	547,754	33,892.30
5090	MISCELLANEOUS WHOLESALERS	22	267,747	143,710	8,892.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	712,052	563,140	34,844.30
WHSL	TOT. WHOLESALE TRADE	75	3,512,069	1,622,088	100,269.32
5200	BUILDING MATERIALS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	498,509	232,793	14,404.09
5310	DEPARTMENT STORES	3	1,935,746	1,906,856	117,986.75
5400	RETAIL FOOD STORES	9	2,319,911	2,094,096	129,572.17
5510	MOTOR VEHICLE DEALERS	5	359,709	217,774	13,474.79
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	414,342	414,342	25,637.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	166,711	163,754	10,132.29
5800	EATING AND DRINKING PLACES	26	969,667	795,483	49,220.51
5813	LIQUOR DISPENSERS - BY THE DRINK	6	39,973	39,973	2,473.36
5910	DRUG AND PROPRIETARY STORES	3	373,086	282,978	17,509.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	118	2,011,506	1,629,901	100,850.06
RETL	TOT. RETAIL TRADE	203	9,886,970	8,158,909	504,832.48
6000	BANKS	6	300,707	155,267	9,607.15
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	59,380	59,380	3,674.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	434,696	225,873	13,975.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	408,596	202,957	12,557.98
7200	PERSONAL SERVICES	41	303,308	244,543	15,131.15
7300	MISCELLANEOUS BUSINESS SERVICES	30	715,673	565,537	34,992.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	391,933	372,190	23,029.23
7600	MISCELLANEOUS REPAIR SERVICES	19	237,895	198,455	12,279.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	12,306	12,306	761.44
8010	PHYSICIANS, DENTISTS AND OTHERS	18	310,500	218,589	13,525.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	126	1,423,303	1,387,881	85,875.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	269	3,907,551	3,277,866	202,818.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	766	36,005,729	23,471,062	1,452,173.94
TEL-	INTERSTATE TELECOMMUNICATIONS	26	2,976	3,206	136.25

\* MONTHLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	16,903	16,538	992.31
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	4	830	830	49.79
RETL	TOT. RETAIL TRADE	4	830	830	49.79
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	4	13,485	13,229	793.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	39,126	38,506	2,310.35
TEL-	INTERSTATE TELECOMMUNICATIONS	4	98	98	4.16

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	1,001,677	79,327	4,908.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	8,198	8,198	507.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	150,686	67,429	4,172.15
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	1,750	1,424	88.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	7	3,304	3,303	204.39
RETL	TOT. RETAIL TRADE	12	141,450	141,450	8,752.19
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	10	11,218	11,013	681.46
SERV	TOT. SERVICES	18	48,992	42,850	2,651.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	1,364,747	341,048	21,102.37
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,518	1,528	64.91

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	11	67,648	47,866	2,692.48
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	5,036,003	4,975,136	279,851.41
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	47	9,023,387	8,942,072	502,991.61
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	64	15,846,107	13,968,018	785,701.03
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	16	7,196,934	7,194,335	404,681.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	2,867,698	2,697,143	151,714.29
CONS	TOT. CONTRACT CONSTRUCTION	63	13,543,567	13,313,824	748,902.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	9,314	9,314	523.91
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	3	518	518	29.14
3900	MISCELLANEOUS MANUFACTURING	6	208,045	191,659	10,780.81
MFG-	TOT. MANUFACTURING	22	607,083	476,965	26,829.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	1,122,705	1,050,209	58,241.22
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	438,611	248,916	14,001.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	8,716,938	4,046,150	227,595.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	10,766,325	5,554,778	311,623.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	90,496	8,667	487.50
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,093,161	1,020,055	57,378.08
5090	MISCELLANEOUS WHOLESALERS	16	530,678	343,780	19,337.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	255,259	193,947	10,909.50
WHSL	TOT. WHOLESALE TRADE	33	2,004,514	1,590,337	89,456.44
5251	HARDWARE STORES				

## STATE OF NEW MEXICO

RUN DATE: 02/10/98

## COMBINED REVENUE SYSTEM

RUN NUMBER: 086.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	139,724	17,268	971.35
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	17,273	14,345	806.93
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	65	1,675,344	1,008,687	56,738.67
RETL	TOT. RETAIL TRADE	85	2,077,960	1,284,823	72,271.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	42,462	41,844	2,353.74
7300	MISCELLANEOUS BUSINESS SERVICES	14	301,436	295,288	16,609.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	168,764	166,978	9,392.51
7600	MISCELLANEOUS REPAIR SERVICES	13	230,770	160,369	9,020.81
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,557	14,566	819.36
8900	MISCELLANEOUS SERVICES	93	3,041,621	2,838,099	159,633.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	152	4,065,108	3,765,719	211,811.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	471	48,978,313	40,002,329	2,249,288.06
TEL-	INTERSTATE TELECOMMUNICATIONS	28	10,317	9,921	421.63

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	28	1,110,695	944,564	60,215.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	38,563	38,533	2,456.48
1700	SPECIAL TRADE CONTRACTORS	38	400,191	205,515	13,101.61
CONS	TOT. CONTRACT CONSTRUCTION	70	1,549,450	1,188,613	75,774.08
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	99,335	88,037	5,612.37
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	11,864	10,550	672.56
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	72,423	48,070	3,064.46
MFG-	TOT. MANUFACTURING	34	257,294	185,025	11,795.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	426,324	419,598	26,746.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	575,467	473,579	29,981.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,476,928	1,351,648	85,955.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	439,330	121,735	7,760.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	139,100	86,101	5,488.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	140,250	70,198	4,475.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	353,344	329,988	21,036.74
WHSL	TOT. WHOLESALE TRADE	51	1,081,988	608,462	38,789.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	192,450	169,708	10,818.87
5310	DEPARTMENT STORES	4	264,678	250,343	15,959.34
5400	RETAIL FOOD STORES	18	3,930,215	3,576,216	227,983.76
5510	MOTOR VEHICLE DEALERS	9	438,883	225,893	14,400.66
5540	GASOLINE SERVICE STATIONS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	461,684	389,034	24,800.91
5600	APPAREL AND ACCESSORY STORES	15	655,062	653,856	41,683.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	250,385	249,433	15,901.33
5800	EATING AND DRINKING PLACES	30	786,573	755,715	48,176.80
5813	LIQUOR DISPENSERS - BY THE DRINK	11	105,505	103,867	6,621.52
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	162	5,830,553	5,505,871	350,999.29
RETL	TOT. RETAIL TRADE	284	13,644,622	12,371,443	788,679.50
6000	BANKS	3	109,955	101,594	6,476.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	155,957	28,051	1,788.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	11,460	11,460	730.57
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	342,209	280,913	17,908.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	655,559	456,246	29,085.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	315,032	293,300	18,697.88
7200	PERSONAL SERVICES	50	318,889	318,573	20,308.98
7300	MISCELLANEOUS BUSINESS SERVICES	57	554,224	481,572	30,700.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	155,025	142,326	9,073.28
7600	MISCELLANEOUS REPAIR SERVICES	17	126,289	96,249	6,135.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	7,750	7,750	494.05
8010	PHYSICIANS, DENTISTS AND OTHERS	36	897,349	863,918	55,074.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	645,405	539,306	34,380.73
8100	LEGAL SERVICES	11	94,005	93,228	5,943.27
8200	EDUCATIONAL SERVICES	7	12,241	12,241	780.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	107	892,802	527,148	33,605.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	349	4,242,555	3,571,168	227,661.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	892	22,940,990	19,752,511	1,259,010.74
TEL-	INTERSTATE TELECOMMUNICATIONS	27	49,618	48,442	2,058.79

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	89,543	59,329	3,782.24
1700	SPECIAL TRADE CONTRACTORS	5	38,899	24,762	1,578.56
CONS	TOT. CONTRACT CONSTRUCTION	8	128,442	84,091	5,360.80
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	2,779	2,779	177.19
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	5,373	5,326	339.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	199,303	179,923	11,470.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	3,997	858	54.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	414,325	257,583	16,420.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,095	2,095	133.58
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	46,953	46,953	2,993.28
5813	LIQUOR DISPENSERS - BY THE DRINK	3	24,767	24,119	1,537.58
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	326,827	255,961	16,317.49
RETL	TOT. RETAIL TRADE	34	804,818	688,417	43,886.61
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	11,793	10,429	664.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	13,666	13,666	871.19
7300	MISCELLANEOUS BUSINESS SERVICES	6	166,391	166,391	10,607.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	708	708	45.17



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	4	22,509	22,509	1,434.95
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	10,788	6,295	401.30
SERV	TOT. SERVICES	37	349,007	315,283	20,099.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,913,061	1,541,053	98,242.16
TEL-	INTERSTATE TELECOMMUNICATIONS	21	6,224	6,207	263.84

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	10,278	10,277	655.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	113,122	76,580	4,881.98
5090	MISCELLANEOUS WHOLESALERS	3	614	614	39.15
WHSL	TOT. WHOLESALE TRADE	3	614	614	39.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	10,585	4,849	309.11
RETL	TOT. RETAIL TRADE	14	52,785	47,048	2,999.35
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	3	20,649	19,073	1,215.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	5	1,353	1,355	85.94
SERV	TOT. SERVICES	17	281,950	55,927	3,564.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	461,588	191,963	12,237.19
TEL-	INTERSTATE TELECOMMUNICATIONS	6	506	506	21.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	7	320,658	130,180	8,298.99
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	5	249,299	54,837	3,495.85
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 15	17,965 381,067	17,962 84,573	1,145.09 5,391.57
5060 5070 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	126,615	120,510	7,682.54
5300 5400 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 14	20,218 93,355	12,843 85,244	818.72 5,434.27
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 13 21	2,515 61,855 84,805	2,515 47,741 70,550	160.37 3,043.49 4,497.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	1,361,600	552,222	35,204.15
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,728	1,728	73.42

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	126,263	49,334	2,867.56
AGRI	TOT. AGRICULTURE	5	126,263	49,334	2,867.56
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	32	1,614,706	1,550,751	90,137.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	62	2,126,611-	2,314,705-	118,254.78-
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	10,198	10,198	592.74
2700	PRINTING AND PUBLISHING	3	120,664	7,372	428.52
2800	CHEMICALS AND ALLIED PRODUCTS	3	246,430	240,067	13,953.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	808	127	7.39
3900	MISCELLANEOUS MANUFACTURING	7	26,636	25,663	1,491.64
MFG-	TOT. MANUFACTURING	22	413,834	290,918	16,909.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	78,332	77,402	4,499.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	33,317	21,899	1,272.89
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	368,419	333,782	19,401.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,871,352	3,814,539	221,720.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	4,625,495	4,346,767	252,655.85
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	19	103,240	43,446	2,525.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	137,313	75,642	4,396.69
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	24,901	24,901	1,447.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	45,228	42,931	2,495.39
5540	GASOLINE SERVICE STATIONS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	13,861	13,854	805.25
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	14,751	14,393	836.59
5800	EATING AND DRINKING PLACES	5	37,360	27,263	1,584.64
5813	LIQUOR DISPENSERS - BY THE DRINK	5	59,658	57,562	3,345.82
5990	MISCELLANEOUS RETAILERS	80	2,412,579	2,266,321	131,729.89
RETL	TOT. RETAIL TRADE	116	2,885,499	2,664,315	154,863.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	34,985	34,985	2,033.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	34,985	34,985	2,033.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	47,399	44,859	2,607.44
7200	PERSONAL SERVICES	17	75,017	72,527	4,186.81
7300	MISCELLANEOUS BUSINESS SERVICES	31	2,253,006	1,910,670	111,057.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	108,547	99,971	5,810.80
7600	MISCELLANEOUS REPAIR SERVICES	13	91,422	91,302	5,306.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	72,410	54,952	3,194.11
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	99	601,835	522,091	30,346.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	194	3,340,686	2,880,800	167,417.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	479	9,479,542	8,034,130	483,242.51
TEL-	INTERSTATE TELECOMMUNICATIONS	24	13,805	13,801	586.54

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 24-108

SANTA ROSA

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	7	157,346	155,096	9,499.63
1610	HIGHWAY CONTRACTORS	3	17,487	14,040	859.95
1700	SPECIAL TRADE CONTRACTORS	12	188,882	42,261	2,588.46
CONS	TOT. CONTRACT CONSTRUCTION	22	363,714	211,397	12,948.04
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	598	598	36.65
MFG-	TOT. MANUFACTURING	8	14,839	11,582	709.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	88,590	84,361	5,167.11
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	238,559	215,560	13,203.05
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	9	17,315	6,517	399.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	75,269	53,278	3,263.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	31,391	9,853	603.48
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	72,826	67,316	4,123.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	6,570	6,392	391.54
5600	APPAREL AND ACCESSORY STORES	3	24,869	24,869	1,523.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	234,518	233,615	14,308.96
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	17	1,103,873	447,050	27,381.79
RETL	TOT. RETAIL TRADE	48	1,569,913	858,043	52,555.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	378,758	237,924	14,572.84
7200	PERSONAL SERVICES	8	59,817-	23,919	1,465.01
7300	MISCELLANEOUS BUSINESS SERVICES	6	45,485	40,146	2,458.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	80,077	69,048	4,229.21
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	37,328	36,495	2,235.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	31	84,414	77,673	4,757.47
SERV	TOT. SERVICES	80	601,210	520,170	31,860.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206	2,988,142	1,988,282	121,782.28
TEL-	INTERSTATE TELECOMMUNICATIONS	11	5,833	5,821	247.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 24-207

VAUGHN

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	6	91,049	91,049	5,519.82
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	21,997	20,995	1,272.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	75,103	66,044	4,003.91
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	1,901	1,901	115.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	16,220	12,300	745.70
5800	EATING AND DRINKING PLACES	4	25,633	25,633	1,554.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7	97,055	76,544	4,640.47
RETL	TOT. RETAIL TRADE	24	277,651	246,971	14,972.67
6000	BANKS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	19,813	18,799	1,139.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	16,020	16,020	971.21
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,478	5,478	332.11
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	12	26,393	26,268	1,592.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	491,154	449,187	27,232.01
TEL-	INTERSTATE TELECOMMUNICATIONS	4	501	499	21.20



## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	49,874	46,454	2,496.90
CONS	TOT. CONTRACT CONSTRUCTION	10	86,740	80,944	4,350.75
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	37,014	35,890	1,929.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	90,680	82,853	4,453.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	14,771	14,771	793.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	4,474	4,474	240.47
RETL	TOT. RETAIL TRADE	12	25,596	28,193	1,515.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	6	17,850	17,850	959.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	10	23,932	23,933	1,286.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	20	54,149	54,150	2,910.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	278,031	266,951	14,348.65
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,677	1,496	63.57

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	115-	583-	35.36-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	37,804	37,261	2,258.92
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	458,250	2,113	128.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8	37,462	37,353	2,264.55
RETL	TOT. RETAIL TRADE	15	114,950	98,506	5,971.95
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,226	6,164	373.69
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	16,935	16,477	998.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	715,509	237,838	14,418.93
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,551	1,543	65.56

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	887-	887-	48.25-
MFG-	TOT. MANUFACTURING	0	887-	887-	48.25-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	16,035	13,617	740.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	3	346	346	18.81
RETL	TOT. RETAIL TRADE	3	346	346	18.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	10,004	9,997	543.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	32,614	23,924	1,300.84
TEL-	INTERSTATE TELECOMMUNICATIONS	5	367	369	15.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	19,590	19,590	1,028.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	12,671	12,440	653.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	41,577	41,344	2,170.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	96,983	68,008	3,570.44
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	2,060	2,058	108.05
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	14,823	14,676	770.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	182,915	153,558	8,061.80
TEL-	INTERSTATE TELECOMMUNICATIONS	5	366	366	15.58

\* MONTHLY \*  
\* EDITED \*STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 23-110

LORDSBURG

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	13	466,926	438,840	26,878.94
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	29,340	15,362	940.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	117,765	79,264	4,854.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	251,342	192,646	11,799.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	16	19,657	9,524	583.32
5200	BUILDING MATERIALS	3	112,405	92,763	5,681.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	26,385	26,385	1,616.10
5400	RETAIL FOOD STORES	4	320,295	288,800	17,689.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	104,290	22,649	1,387.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	306,657	302,859	18,550.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	32	110,004	104,264	6,386.20
RETL	TOT. RETAIL TRADE	67	1,104,964	948,730	58,109.71
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	47,249	43,239	2,648.39

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	315,950	214,275	13,124.36
7200	PERSONAL SERVICES	9	23,577	23,577	1,444.12
7300	MISCELLANEOUS BUSINESS SERVICES	9	17,764	17,522	1,073.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	108,120	78,370	4,800.18
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	2,669	2,669	163.48
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	215,134	215,134	13,176.98
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	21,256	21,097	1,292.18
SERV	TOT. SERVICES	84	740,840	608,264	37,256.18
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	2,728,123	2,310,495	141,517.86
TEL-	INTERSTATE TELECOMMUNICATIONS	7	8,743	8,573	364.34

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	3	3,636	3,636	200.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	8,075	8,075	444.12
5990	MISCELLANEOUS RETAILERS	3	2,565	2,565	141.06
RETL	TOT. RETAIL TRADE	3	2,565	2,565	141.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	15,459	15,459	850.25
TEL-	INTERSTATE TELECOMMUNICATIONS	1	87	87	3.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	1,510,437	1,501,495	78,828.50
CONS	TOT. CONTRACT CONSTRUCTION	25	2,226,981	2,217,255	116,405.91
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	441,108	34,120	1,791.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	47,970	43,604	2,289.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,241,573	1,228,110	64,475.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	1,328,318	1,307,336	68,635.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	946,491	26,325	1,382.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	1,707,659	79,546	4,176.19
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	232,001	196,304	10,305.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	1,323,136	144,718	7,597.71
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	245,549	119,137	6,254.72
RETL	TOT. RETAIL TRADE	45	1,939,573	576,962	30,290.54
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	6	2,418	2,151	112.91
7300	MISCELLANEOUS BUSINESS SERVICES	6	18,300	18,300	960.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	52,375	50,838	2,669.00
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	92,686	92,686	4,865.99
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	19	191,851	186,517	9,792.15
SERV	TOT. SERVICES	45	369,637	362,498	19,031.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	8,327,598	4,601,864	241,597.95
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,571	2,529	107.48

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	78	11,166,350	10,404,441	624,266.46
MINE	TOT. MINING	82	13,094,299	11,668,327	700,099.61
1500	GENERAL BUILDING CONTRACTORS	40	2,118,091	1,734,878	104,092.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	2,795,759	1,136,954	68,217.28
CONS	TOT. CONTRACT CONSTRUCTION	104	5,105,632	3,029,480	181,768.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	6	334,499	243,516	14,610.98
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	376,900	374,442	22,466.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	289,802	254,486	15,269.16
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	10,366	6,874	412.45
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	879,944	677,826	40,669.56
MFG-	TOT. MANUFACTURING	54	2,300,030	1,713,619	102,817.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	310,195	212,831	12,769.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	704,422	645,239	38,708.11
4830	RADIO AND TELEVISION BROADCASTING	3	369,091	350,187	21,011.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	3,873,930	3,368,335	202,093.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	442,323	378,650	22,719.01
5040	GROCERIES AND RELATED PRODUCTS	6	1,149,589	47,727	2,863.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	1,217,920-	23,141	1,388.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	2,003,665	1,201,672	72,100.33
5090	MISCELLANEOUS WHOLESALERS	59	1,837,172	930,937	55,856.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,827,798	1,343,033	80,581.97
WHSL	TOT. WHOLESALE TRADE	123	6,937,228	4,075,186	244,511.16

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/10/98  
RUN NUMBER: 086.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	752,230	517,055	31,023.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	40,266	38,872	2,332.33
5310	DEPARTMENT STORES	4	3,102,283	3,059,654	183,579.26
5400	RETAIL FOOD STORES	18	3,419,455	2,935,413	176,124.79
5510	MOTOR VEHICLE DEALERS	7	645,611	518,943	31,136.61
5540	GASOLINE SERVICE STATIONS	6	54,002	53,492	3,209.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	1,501,875	1,340,885	80,453.09
5600	APPAREL AND ACCESSORY STORES	26	1,347,934	1,340,999	80,459.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	457,083	413,154	24,789.25
5800	EATING AND DRINKING PLACES	61	2,164,324	2,115,542	126,932.50
5813	LIQUOR DISPENSERS - BY THE DRINK	12	167,332	165,795	9,947.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	899,515	817,236	49,034.17
5990	MISCELLANEOUS RETAILERS	267	11,587,652	10,293,470	617,608.24
RETL	TOT. RETAIL TRADE	444	27,387,698	24,634,006	1,478,040.37
6000	BANKS	6	352,949	245,401	14,724.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	15,155	15,155	909.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	32,792	27,844	1,670.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	232,346	182,441	10,946.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	688,593	504,728	30,283.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	625,886	246,871	14,812.28
7200	PERSONAL SERVICES	201	991,162	981,254	58,423.63
7300	MISCELLANEOUS BUSINESS SERVICES	50	3,841,881	3,558,642	213,518.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	1,215,362	1,048,711	62,922.68
7600	MISCELLANEOUS REPAIR SERVICES	38	1,134,780	980,228	58,813.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	44,447	43,162	2,589.73
8010	PHYSICIANS, DENTISTS AND OTHERS	96	1,473,425	1,454,011	87,240.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	6,032,210	1,369,592	82,175.53
8100	LEGAL SERVICES	13	262,621	254,383	15,262.97
8200	EDUCATIONAL SERVICES	13	46,471	46,471	2,788.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	1,595	1,595	95.67
8900	MISCELLANEOUS SERVICES	320	5,262,018	4,348,761	260,925.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	379,545	165,917	9,955.03
SERV	TOT. SERVICES	845	21,489,466	14,644,185	878,199.66

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-111	HOBBS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,760	80,978,758	63,739,727	3,823,926.09
TEL-	INTERSTATE TELECOMMUNICATIONS	17	112,089	110,503	4,696.38

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING	5	116,968	14,730	773.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	340,709	233,854	12,277.34

## COMBINED REVENUE SYSTEM

RUN NUMBER: 086.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	19	1,581,727	1,516,346	93,823.92
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	10	17,576	17,576	1,087.51
CONS	TOT. CONTRACT CONSTRUCTION	15	69,605	69,605	4,306.80
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	332	332	20.52
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	70,008	67,852	4,198.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	43,883	40,068	2,479.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	105,779	92,750	5,738.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	412,030	254,211	15,729.30
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	214,104	63,450	3,925.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	1,256,970	132,255	8,183.28
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	140,588	79,032	4,890.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	45,568	43,084	2,665.85
5900	MISCELLANEOUS RETAILERS	22	185,224	67,928	4,203.02
RETL	TOT. RETAIL TRADE	45	854,934	648,492	40,125.43
6000	BANKS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	6,395	6,395	395.66
7300	MISCELLANEOUS BUSINESS SERVICES	4	215,346	214,964	13,300.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	25,809	25,809	1,596.94
7600	MISCELLANEOUS REPAIR SERVICES	5	17,676	17,676	1,093.72
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	51,453	44,886	2,777.33
SERV	TOT. SERVICES	45	366,739	351,351	21,739.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	4,649,038	3,074,651	190,244.07
TEL-	INTERSTATE TELECOMMUNICATIONS	9	9,327	9,251	393.13



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	67,356	67,356	4,167.66
1500	GENERAL BUILDING CONTRACTORS	4	43,588	43,588	2,697.01
1700	SPECIAL TRADE CONTRACTORS	5	18,164	18,164	1,123.86
CONS	TOT. CONTRACT CONSTRUCTION	9	61,752	61,752	3,820.87
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	10,738	9,872	610.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	34,489	31,611	1,955.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	152,165	130,483	8,073.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	20,056	14,771	913.95
WHSL	TOT. WHOLESALE TRADE	11	29,890	23,742	1,469.07
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	940	940	58.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	293,264	278,968	17,261.12
5540	GASOLINE SERVICE STATIONS	5	1,957	1,957	121.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	5,204	5,204	322.02
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	20	39,055	19,833	1,227.18
RETL	TOT. RETAIL TRADE	38	417,454	371,474	22,984.93
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	5	16,824	16,368	1,012.75
7200	PERSONAL SERVICES	7	6,042	6,042	373.88
7300	MISCELLANEOUS BUSINESS SERVICES	3	217,090	64,663	4,001.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3	7,223	7,104	439.57
7900	AMUSEMENT AND RECREATION SERVICES	3	17,666	17,309	1,070.97
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	26	42,337	29,705	1,837.97
SERV	TOT. SERVICES	47	389,316	223,781	13,846.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	146	1,145,496	904,827	55,986.18
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,462	3,432	145.86

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	283,610	247,321	15,148.40
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	23	247,054	182,323	11,167.31
CONS	TOT. CONTRACT CONSTRUCTION	38	571,134	486,237	29,782.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	73,804	50,455	3,090.36
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,173	718	43.98
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	269,039	36,086	2,210.30
MFG-	TOT. MANUFACTURING	25	662,671	118,927	7,284.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	111,503	3,356	205.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	169,659	148,651	9,104.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,012,816	748,149	45,824.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	108,749	102,179	6,258.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	466,531	448,186	27,451.37
5090	MISCELLANEOUS WHOLESALE	27	292,182	137,965	8,450.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	1,040,332	807,625	49,467.03
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	402,758	398,976	24,437.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,612,484	1,486,986	91,077.90
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	162,636	132,354	8,106.66

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	9	275,217	275,217	16,857.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	499,467	445,607	27,293.47
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	765,015	662,613	40,585.10
RETL	TOT. RETAIL TRADE	133	4,071,993	3,687,388	225,852.55
6000	BANKS	3	49,955	37,795	2,314.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	76,865	60,175	3,685.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	153,741	124,890	7,649.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	13,286	13,286	813.77
7200	PERSONAL SERVICES	18	63,708	60,843	3,726.63
7300	MISCELLANEOUS BUSINESS SERVICES	12	34,067	31,655	1,938.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	389,690	335,428	20,544.97
7600	MISCELLANEOUS REPAIR SERVICES	6	58,761	40,151	2,459.25
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	296,549	296,549	18,163.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	6	99,917	97,052	5,944.40
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	21,074	17,449	1,068.72
8900	MISCELLANEOUS SERVICES	90	648,350	536,315	32,849.25
SERV	TOT. SERVICES	178	1,653,055	1,456,380	89,203.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	479	9,482,312	7,703,328	471,828.91
TEL-	INTERSTATE TELECOMMUNICATIONS	15	31,302	31,011	1,317.94

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	301,369	301,369	17,893.80
MINE	TOT. MINING	6	301,369	301,369	17,893.80
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	4,636-	4,636-	275.24-
3900	MISCELLANEOUS MANUFACTURING	4	19,362	19,362	1,149.62
MFG-	TOT. MANUFACTURING	4	19,362	19,362	1,149.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	409	295	17.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	60,012	48,716	2,892.52
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7	10,947	1,836	109.02
RETL	TOT. RETAIL TRADE	17	274,829	245,103	14,552.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	1,216	1,216	72.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	3,954	3,954	234.76
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	12	71,364	71,365	4,237.26
SERV	TOT. SERVICES	23	83,486	83,487	4,957.01

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	744,435	702,710	41,723.39
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,430	1,379	58.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	77,196	30,295	1,590.48
0700	AGRICULTURAL SERVICES	3	3,927	3,927	206.19
AGRI	TOT. AGRICULTURE	7	81,123	34,222	1,796.67
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	5	132,166	18,829	988.52
1381	OIL AND GAS WELL DRILLING	12	3,607,758	3,607,312	189,383.88
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	72	7,941,696	7,170,673	376,460.41
MINE	TOT. MINING	89	11,681,620	10,796,815	566,832.81
1500	GENERAL BUILDING CONTRACTORS	11	214,109	214,109	11,240.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	4,141,894	3,985,749	209,251.79
CONS	TOT. CONTRACT CONSTRUCTION	65	5,633,989	4,739,277	248,812.04
2800	CHEMICALS AND ALLIED PRODUCTS	3	620,451	74	3.87
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	3	154	154	8.07
3900	MISCELLANEOUS MANUFACTURING	7	256,605	173,806	9,124.80
MFG-	TOT. MANUFACTURING	20	1,029,890	311,406	16,348.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	2,508,861	2,190,330	114,992.33
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	225,264	208,761	10,958.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	5,079,414	4,950,630	259,908.07
4920	GAS UTILITIES	4	802,648	247,960	13,017.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	8,742,935	7,680,264	403,212.87
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	628,267	164,123	8,616.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	212,608	204,889	10,756.70
WHSL	TOT. WHOLESALE TRADE	26	1,479,418	984,939	51,709.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,296	4,296	225.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	265,797	239,086	12,552.00
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	13,059	13,059	685.61
5813	LIQUOR DISPENSERS - BY THE DRINK	4	127,847	126,435	6,637.83
5990	MISCELLANEOUS RETAILERS	67	2,920,157	765,637	40,195.97
RETL	TOT. RETAIL TRADE	87	3,357,417	1,162,823	61,048.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	23,038	20,638	1,083.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	23,038	20,638	1,083.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	97,755	97,627	5,125.43
7300	MISCELLANEOUS BUSINESS SERVICES	15	1,722,765	1,114,185	58,494.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	146,691	145,916	7,660.60
7600	MISCELLANEOUS REPAIR SERVICES	13	225,569	202,830	10,648.59
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	210,490	210,490	11,050.72
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	103	3,184,618	2,802,737	147,143.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	110,282	109,207	5,733.37
SERV	TOT. SERVICES	161	5,825,691	4,739,969	248,848.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	502	37,855,122	30,470,354	1,599,692.67
TEL-	INTERSTATE TELECOMMUNICATIONS	11	5,385	5,281	224.43



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	65	1,227,956	955,787	66,307.77
1700	SPECIAL TRADE CONTRACTORS	45	1,237,277	811,191	56,276.40
CONS	TOT. CONTRACT CONSTRUCTION	110	2,465,233	1,766,978	122,584.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	4	180,439	93,031	6,454.03
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	13,128	11,839	821.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	17,983	2,588	179.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	3,150	3,036	210.64
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	63,511	52,738	3,656.85
MFG-	TOT. MANUFACTURING	46	298,844	183,866	12,753.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	13,468	6,501	451.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	245,395	230,886	16,016.72
4830	RADIO AND TELEVISION BROADCASTING	5	243,171	237,447	16,472.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,491,177	1,381,873	95,866.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	253,399	8,666	601.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	64,412	62,604	4,343.17
5090	MISCELLANEOUS WHOLESALERS	26	137,854	47,121	3,269.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	39,241	36,762	2,550.36
WHSL	TOT. WHOLESALE TRADE	43	630,171	189,526	13,148.43
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	188,365	183,559	12,715.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,918,399	1,829,582	126,927.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	260,997	36,471	2,530.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	128,297	101,895	7,068.96
5600	APPAREL AND ACCESSORY STORES	21	497,777	475,506	32,988.24

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	349,974	181,574	12,596.72
5800	EATING AND DRINKING PLACES	37	915,290	888,402	61,631.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	4	522,205	513,584	35,629.89
5990	MISCELLANEOUS RETAILERS	217	2,270,150	1,976,758	137,129.55
RETL	TOT. RETAIL TRADE	328	7,804,916	6,646,278	461,057.23
6000	BANKS	5	443,090	132,803	9,213.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	38,933	38,933	2,700.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	173,343	147,471	10,230.77
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	379,140	233,512	16,199.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	11,376	383	26.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	1,083,462	579,058	40,172.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	758,915	710,604	49,298.14
7200	PERSONAL SERVICES	39	102,290	93,845	6,510.51
7300	MISCELLANEOUS BUSINESS SERVICES	40	555,615	317,165	22,003.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	132,490	113,494	7,873.65
7600	MISCELLANEOUS REPAIR SERVICES	7	61,455	49,424	3,428.76
7900	AMUSEMENT AND RECREATION SERVICES	5	56,981	56,981	3,953.02
8010	PHYSICIANS, DENTISTS AND OTHERS	26	349,492	349,492	24,246.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	196,553	192,351	13,344.34
8100	LEGAL SERVICES	21	471,216	471,216	32,690.63
8200	EDUCATIONAL SERVICES	8	12,742	8,732	605.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	125	397,111	336,680	23,332.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	349	3,162,223	2,744,113	190,348.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,001	16,988,787	13,544,454	939,590.58
TEL-	INTERSTATE TELECOMMUNICATIONS	15	34,110	33,528	1,424.92

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	31,550	20,510	1,217.81
CONS	TOT. CONTRACT CONSTRUCTION	12	65,306	28,966	1,719.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	32,453	12,571	746.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	246	35	2.06
3900	MISCELLANEOUS MANUFACTURING	5	1,650	899	53.39
MFG-	TOT. MANUFACTURING	11	34,349	13,505	801.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	31,303	28,502	1,692.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	138,751	117,101	6,952.84
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE	3	2,199	124	7.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	109,371	72,743	4,319.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,651	6,651	394.91
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	17,875	17,875	1,061.35
5990	MISCELLANEOUS RETAILERS	23	422,222	292,327	17,356.91
RETL	TOT. RETAIL TRADE	34	484,800	353,703	21,001.09
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	5	7,920	7,920	470.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	11,181	11,181	663.85
7300	MISCELLANEOUS BUSINESS SERVICES	8	7,808	7,808	463.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	18	27,200	15,796	937.90
SERV	TOT. SERVICES	37	76,170	60,882	3,614.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	916,667	654,819	38,879.86
TEL-	INTERSTATE TELECOMMUNICATIONS	8	3,988	3,846	163.44

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-307	CARRIZOZO	SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION					
AGRI	TOT. AGRICULTURE					
1610	HIGHWAY CONTRACTORS					
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY					
1700	SPECIAL TRADE CONTRACTORS					
CONS	TOT. CONTRACT CONSTRUCTION		5	28,874	21,949	1,289.54
			9	148,481	111,396	6,544.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES					
3900	MISCELLANEOUS MANUFACTURING					
MFG-	TOT. MANUFACTURING		5	12,924	3,962	232.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION					
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS					
4830	RADIO AND TELEVISION BROADCASTING		17	10,349	8,559	502.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		3	29,829	29,829	1,752.47
4920	GAS UTILITIES					
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		24	146,464	120,338	7,069.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT					
5040	GROCERIES AND RELATED PRODUCTS					
5090	MISCELLANEOUS WHOLESALERS					
WHSL	TOT. WHOLESALE TRADE		5	26,028	14,323	841.45
5251	HARDWARE STORES					
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES					
5400	RETAIL FOOD STORES					
5540	GASOLINE SERVICE STATIONS		4	111,253	102,461	6,019.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		4	212,743	55,631	3,268.35
5800	EATING AND DRINKING PLACES					
5813	LIQUOR DISPENSERS - BY THE DRINK		4	30,493	30,493	1,791.46
5990	MISCELLANEOUS RETAILERS					
RETL	TOT. RETAIL TRADE		13	136,279	123,760	7,270.91
			31	529,351	348,970	20,501.95
6000	BANKS					
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT					
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING					
7200	PERSONAL SERVICES					
7300	MISCELLANEOUS BUSINESS SERVICES					
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		4	20,895	13,937	818.80
7600	MISCELLANEOUS REPAIR SERVICES					

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-307 CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	16	46,625	46,631	2,739.58
SERV	TOT. SERVICES	28	112,163	94,335	5,542.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	15,896	15,896	933.86
GOVT	TOT. GOVERNMENT	4	15,896	15,896	933.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	1,109,238	781,859	45,934.22
TEL-	INTERSTATE TELECOMMUNICATIONS	13	5,999	5,191	220.61

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-406

CORONA

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	10	8,397	7,920	460.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	32,234	25,099	1,458.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	49,738	47,763	2,776.22
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	17,170	17,026	989.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	31,099	30,925	1,797.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	113,071	103,787	6,032.62
TEL-	INTERSTATE TELECOMMUNICATIONS	6	728	682	28.97

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	24,577	6,258	371.57
CONS	TOT. CONTRACT CONSTRUCTION	23	144,223	118,304	7,024.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	6,090	5,545	329.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	52,240	49,074	2,913.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	213,872	206,418	12,256.10
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	306,771	1,489	88.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	133,885	127,690	7,581.57
WHSL	TOT. WHOLESALE TRADE	14	475,698	134,183	7,967.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	231,486	150,326	8,925.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	41,687	39,714	2,358.03
5592	MOBILE HOME DEALERS	0	172,326-	172,326-	10,231.85-
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	51,961	51,961	3,085.18
5990	MISCELLANEOUS RETAILERS	34	5,154,290	4,847,214	287,803.30
RETL	TOT. RETAIL TRADE	57	5,591,239	5,091,229	302,291.70
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	6,466	6,466	383.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				



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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	36,192	36,014	2,138.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	137,320	74,855	4,444.50
7200	PERSONAL SERVICES	3	8,306	8,306	493.18
7300	MISCELLANEOUS BUSINESS SERVICES	6	15,677	15,403	914.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	49,770	36,810	2,185.60
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	25	82,908	56,734	3,368.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	313,521	202,015	11,994.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	6,822,156	5,830,794	346,203.43
TEL-	INTERSTATE TELECOMMUNICATIONS	10	6,393	6,249	265.57

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	1,729,650	1,584,010	81,180.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	597,811	268,756	13,773.71
CONS	TOT. CONTRACT CONSTRUCTION	98	3,138,711	2,638,875	135,242.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	257,745	11,846	607.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	73	73	3.72
3900	MISCELLANEOUS MANUFACTURING	11	25,025	10,328	529.28
MFG-	TOT. MANUFACTURING	41	298,521	23,029	1,180.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	48,925	48,925	2,507.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	49,775	33,064	1,694.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	114,316	108,764	5,574.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	529,195	478,862	24,541.68
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	1,143,002	839,380	43,018.12
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	130,599	65,081	3,335.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,383	7,383	378.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	36,718	36,143	1,852.33
5540	GASOLINE SERVICE STATIONS	3	1,948	1,948	99.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	44,217	44,099	2,260.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	31,341	28,032	1,436.63
5813	LIQUOR DISPENSERS - BY THE DRINK	3	2,458,456	1,645,866	84,350.63
5990	MISCELLANEOUS RETAILERS	58	601,943	441,872	22,645.98

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	91	3,392,934	2,416,271	123,833.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	47,544	47,544	2,436.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	119,748	114,160	5,850.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	148,063	117,388	6,016.14
7200	PERSONAL SERVICES	7	19,907	19,725	1,010.88
7300	MISCELLANEOUS BUSINESS SERVICES	13	83,213	28,021	1,436.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	33,012	32,075	1,643.84
7600	MISCELLANEOUS REPAIR SERVICES	4	46,803	46,803	2,398.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	3	48,495	23,357	1,197.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	67	359,271	270,558	13,866.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	129,232	30,886	1,582.92
SERV	TOT. SERVICES	125	885,769	580,884	29,770.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	7,836	7,836	401.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	444	9,136,168	6,698,075	343,276.23
TEL-	INTERSTATE TELECOMMUNICATIONS	24	12,805	12,430	528.26

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	139,279	125,885	7,474.44
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	52	1,996,996	1,827,720	108,520.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	83	3,196,192	2,213,482	131,425.49
CONS	TOT. CONTRACT CONSTRUCTION	139	6,288,288	5,044,211	299,500.03
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	384	384	22.80
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	14,265	12,488	741.50
2700	PRINTING AND PUBLISHING	5	169,360	110,111	6,537.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	89,672	30,873	1,833.09
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	308,114	18,583	1,103.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	282,219	58,988	3,502.44
MFG-	TOT. MANUFACTURING	82	2,010,490	433,833	25,758.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	960,958	955,210	56,712.05
4830	RADIO AND TELEVISION BROADCASTING	4	215,707	205,852	12,222.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,380,551	1,175,590	69,797.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	3,955,847	8,429-	500.50-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	261,986	32,823	1,948.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	5,812	1,404	83.35
5090	MISCELLANEOUS WHOLESALERS	51	905,933	246,080	14,611.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	67	5,250,776	368,245	21,864.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	47,967	46,492	2,760.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	441,718	441,613	26,220.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,980,149	3,892,290	231,104.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	87,921	45,714	2,714.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	3,917	3,917	232.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	625	625	37.14
5800	EATING AND DRINKING PLACES	30	619,017	617,378	36,656.80
5813	LIQUOR DISPENSERS - BY THE DRINK	4	74,542	74,542	4,425.92
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	201	2,736,648	1,558,300	92,524.04
RETL	TOT. RETAIL TRADE	275	8,720,379	7,280,018	432,251.02
6000	BANKS	4	355,894	35,550	2,110.79
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	32	485,972	303,508	18,020.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	32,705	29,019	1,723.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	883,838	371,143	22,036.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	612,487	478,630	28,418.68
7200	PERSONAL SERVICES	80	373,691	357,393	21,220.22
7300	MISCELLANEOUS BUSINESS SERVICES	121	6,609,379	5,750,147	341,415.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	336,825	297,229	17,647.98
7600	MISCELLANEOUS REPAIR SERVICES	18	212,897	81,473	4,837.47
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,047,830	1,000,252	59,389.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	236,824	236,824	14,061.44
8100	LEGAL SERVICES	13	126,013	125,162	7,431.49
8200	EDUCATIONAL SERVICES	27	221,023	139,859	8,304.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	53,368	9,514	564.93
8900	MISCELLANEOUS SERVICES	260	14,060,571	13,154,138	781,027.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	2,520,584	1,588,210	94,299.98
SERV	TOT. SERVICES	638	26,489,297	23,258,837	1,380,993.62
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	1,312	54,122,111	39,438,943	2,341,683.84
TEL- INTERSTATE TELECOMMUNICATIONS	39	80,332	79,651	3,385.17

\* MONTHLY \*  
\* EDITED \*

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	26	631,463	514,711	33,134.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	46	953,211	709,963	45,703.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	118,525	90,693	5,838.37
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	54,789	53,868	3,467.74
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	237,271	6,202	399.24
MFG-	TOT. MANUFACTURING	32	1,493,467	196,139	12,626.42
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	223,525	4,953	318.87
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	317,124	316,165	20,351.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	1,578,171	1,009,503	64,985.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	7	379,762	71,339	4,592.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	25	194,759	151,344	9,742.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	54,479	35,268	2,270.40
WHSL	TOT. WHOLESALE TRADE	38	658,387	269,325	17,337.83
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	1,843,564	1,768,914	113,873.84
5310	DEPARTMENT STORES	5	2,500,779	2,483,803	159,894.84
5400	RETAIL FOOD STORES	8	1,276,496	1,144,819	73,697.73
5510	MOTOR VEHICLE DEALERS	4	78,852	49,146	3,163.76
5540	GASOLINE SERVICE STATIONS	4	186,991	186,991	12,037.52
5592	MOBILE HOME DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	403,983	321,738	20,711.88
5600	APPAREL AND ACCESSORY STORES	5	222,982	142,345	9,163.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	205,450	199,027	12,812.39
5800	EATING AND DRINKING PLACES	24	884,078	881,550	56,749.77
5813	LIQUOR DISPENSERS - BY THE DRINK	7	126,052	125,642	8,088.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	117	1,038,760	990,968	63,793.61
RETL	TOT. RETAIL TRADE	204	9,243,280	8,637,154	556,016.91
6000	BANKS	3	133,472	122,212	7,867.43
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. DPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	86,753	43,612	2,807.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	243,180	186,865	12,029.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	578,481	417,460	26,873.99
7200	PERSONAL SERVICES	33	49,336	53,995	3,475.92
7300	MISCELLANEOUS BUSINESS SERVICES	25	178,408	175,686	11,309.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	163,236	144,661	9,312.54
7600	MISCELLANEOUS REPAIR SERVICES	13	65,567	63,235	4,070.76
7900	AMUSEMENT AND RECREATION SERVICES	6	40,234	8,241	530.50
8010	PHYSICIANS, DENTISTS AND OTHERS	22	252,865	252,865	16,278.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	915,292	613,271	39,479.36
8100	LEGAL SERVICES	7	66,375	65,072	4,189.04
8200	EDUCATIONAL SERVICES	5	29,727	29,727	1,913.66
8900	MISCELLANEOUS SERVICES	70	656,706	476,940	30,702.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	70,680	70,680	4,550.01
SERV	TOT. SERVICES	251	3,066,904	2,371,832	152,686.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	660	17,415,057	13,554,826	872,590.64
TEL-	INTERSTATE TELECOMMUNICATIONS	28	51,627	51,230	2,177.29



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 2400 3500 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	100,973	72,081	4,189.73
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	5,403,770	81,974	4,764.76
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	6,295,024	337,692	19,628.35

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 19-212 COLUMBUS

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				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	5,884-	7,768-	504.90-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	48,337	41,964	2,727.64
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
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				
5990	MISCELLANEOUS RETAILERS	10	6,146	5,994	389.63
RETL	TOT. RETAIL TRADE	20	54,404	54,066	3,514.28
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	4,304	4,198	272.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	4,958	4,958	322.31
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	6	68,189	30,570	1,987.04
SERV	TOT. SERVICES	17	82,939	45,320	2,945.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	59	198,266	151,946	9,876.53
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,233	3,229	137.23

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	125,053	115,634	6,721.25
CONS	TOT. CONTRACT CONSTRUCTION	24	334,711	313,948	18,248.25
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	3,454	307	17.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	362,564	361,867	21,033.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	235,026	214,675	12,477.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	665,758	632,132	36,742.69
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	23,767	1,814	105.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	1,672,812	634,400	36,874.49
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	31,912	22,857	1,328.54
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	83,515	83,515	4,854.30
5990	MISCELLANEOUS RETAILERS	21	225,857	195,635	11,371.26
RETL	TOT. RETAIL TRADE	34	443,709	384,494	22,348.74
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	4	10,881	10,881	632.47
7200	PERSONAL SERVICES	4	4,673	4,673	271.61
7300	MISCELLANEOUS BUSINESS SERVICES	9	619,473	198,235	11,522.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	134,259	118,279	6,874.99
7600	MISCELLANEOUS REPAIR SERVICES	4	30,003	30,003	1,743.91

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	198,325	132,710	7,713.79
SERV	TOT. SERVICES	84	1,019,800	516,968	30,048.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	4,559,447	2,516,185	146,253.27
TEL-	INTERSTATE TELECOMMUNICATIONS	20	10,420	10,399	441.97

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	46	9,272,399	9,036,607	559,140.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	791,391	459,627	28,439.39
CONS	TOT. CONTRACT CONSTRUCTION	99	10,123,315	9,514,235	588,693.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	356,476	173,636	10,743.72
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	401,533	394,159	24,388.57
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	220,439	3,867	239.25
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	22,829	15,871	982.00
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	1,356,208	88,211	5,458.06
MFG-	TOT. MANUFACTURING	51	3,254,561	740,523	45,819.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	19,333	6,736	416.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	358,620	9,815	607.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	802,892	794,039	49,093.12
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	2,311,346	1,736,889	107,431.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	459,797	166,234	10,285.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	1,665,924	169,959	10,516.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	93,722	25,309	1,565.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	66	5,404,596	408,302	25,263.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	261,079	16,299	1,008.52
WHSL	TOT. WHOLESALE TRADE	96	7,914,314	800,114	49,507.02
5200	BUILDING MATERIALS	4	1,131,398	599,227	37,077.15
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	525,368	512,996	31,741.63
5310	DEPARTMENT STORES	5	3,897,603	3,863,752	239,069.65
5400	RETAIL FOOD STORES	19	7,857,719	6,974,487	431,546.41

## COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	6	1,018,850	773,078	47,834.18
5540	GASOLINE SERVICE STATIONS	14	581,987	320,274	19,816.94
5592	MOBILE HOME DEALERS	3	893,874	835,724	51,710.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	917,511	782,887	48,441.14
5600	APPAREL AND ACCESSORY STORES	23	2,104,759	2,091,573	129,416.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	420,161	293,975	18,189.70
5800	EATING AND DRINKING PLACES	55	2,272,238	2,256,909	139,646.19
5813	LIQUOR DISPENSERS - BY THE DRINK	13	616,646	615,893	38,108.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	211	14,144,602	11,378,295	704,032.12
RETL	TOT. RETAIL TRADE	392	37,827,125	32,391,616	2,004,231.24
6000	BANKS	5	364,208	311,970	19,303.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	6,751	6,751	417.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	980,073	169,480	10,486.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	30,914	3,874	239.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	1,415,895	499,259	30,891.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1,003,713	712,099	44,061.13
7200	PERSONAL SERVICES	56	485,923	448,143	27,728.88
7300	MISCELLANEOUS BUSINESS SERVICES	52	1,114,233	653,445	40,431.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	462,077	423,284	26,190.70
7600	MISCELLANEOUS REPAIR SERVICES	18	140,373	110,524	6,838.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	145,930	102,616	6,349.35
8010	PHYSICIANS, DENTISTS AND OTHERS	28	660,124	655,606	40,565.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,243,206	492,284	30,460.04
8100	LEGAL SERVICES	11	408,867	390,044	24,133.95
8200	EDUCATIONAL SERVICES	5	16,782	16,782	1,038.41
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	4,472,927	796,094	49,258.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	36,093	35,572	2,201.00
SERV	TOT. SERVICES	405	10,359,743	5,005,504	309,715.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,141	74,768,978	51,607,147	3,193,154.21
TEL-	INTERSTATE TELECOMMUNICATIONS	29	65,063	64,961	2,760.85

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	74,130	70,955	3,991.21
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	98,391	98,391	5,534.49
MINE	TOT. MINING	6	2,610,558	850,887	47,862.39
1500	GENERAL BUILDING CONTRACTORS	26	1,168,536	658,266	37,027.44
1610	HIGHWAY CONTRACTORS	3	125,037	115,391	6,490.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	219,772	128,256	7,214.38
1700	SPECIAL TRADE CONTRACTORS	16	721,746	671,417	37,767.22
CONS	TOT. CONTRACT CONSTRUCTION	50	2,235,092	1,573,329	88,499.77
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,949,548	1,949,548	109,662.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	213,130	121,020	6,807.38
MFG-	TOT. MANUFACTURING	24	2,203,195	2,014,256	113,301.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	753,536	745,595	41,774.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,671,321	1,411,269	79,383.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	2,817,274	2,275,008	127,804.53
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	370,971	41,853	2,354.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	3,260,864	1,962,422	110,386.25
WHSL	TOT. WHOLESALE TRADE	33	3,645,835	2,017,926	113,508.36
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	503,705	239,520	13,473.03
5310	DEPARTMENT STORES	0	85,367-	38,387-	2,159.29-
5400	RETAIL FOOD STORES	6	905,656	673,542	37,886.71
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	706,005	657,754	36,998.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	131,134	77,539	4,123.63
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	272,144	272,144	15,308.11
5813	LIQUOR DISPENSERS - BY THE DRINK	5	324,692	324,692	18,263.91
5920	PACKAGE LIQUOR STORES	5	47,393	47,393	2,665.87
5990	MISCELLANEOUS RETAILERS	73	19,540,850	18,816,691	1,058,438.90
RETL	TOT. RETAIL TRADE	132	22,359,926	21,072,699	1,185,101.45
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	13,280	13,280	747.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	31,345	30,312	1,705.06
7200	PERSONAL SERVICES	8	87,387	87,387	4,915.55
7300	MISCELLANEOUS BUSINESS SERVICES	17	189,782	142,693	8,026.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	107,010	102,825	5,783.90
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	2,738	2,738	154.02
8010	PHYSICIANS, DENTISTS AND OTHERS	3	2,680	2,680	150.75
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	366,881	133,250	7,495.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	96	872,987	506,301	28,479.46
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	397	36,997,744	30,523,460	1,716,542.06
TEL-	INTERSTATE TELECOMMUNICATIONS	30	47,420	47,130	2,003.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	8,260	535	32.75
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	10	44,411	35,917	2,199.90
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	23,666	20,666	1,265.82
WHSL	TOT. WHOLESALE TRADE	6	36,136	20,817	1,275.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	5,224	4,276	261.89
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	10,180	9,910	607.00
RETL	TOT. RETAIL TRADE	12	37,360	36,062	2,208.81
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,784	1,699	104.06
8900	MISCELLANEOUS SERVICES	6	182	206	12.61
SERV	TOT. SERVICES	9	1,966	1,905	116.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	158,413	125,498	7,686.78
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,035	2,021	85.88

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/10/98  
RUN NUMBER: 086.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	82,101	51,053	2,871.74
CONS	TOT. CONTRACT CONSTRUCTION	21	576,756	543,859	30,592.08
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	8,365	2,522	141.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	37,691	32,299	1,816.83
MFG-	TOT. MANUFACTURING	15	51,243	36,813	2,070.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	11,918	11,918	670.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	185,397	141,536	7,961.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	209,931	164,975	9,279.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	58,693	0	0.00
5090	MISCELLANEOUS WHOLESALE	8	26,918	12,714	715.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	249,476	165,474	9,307.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,145	4,145	233.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	293,106	225,743	12,681.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	9,809	9,809	551.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	85,843	74,201	4,186.52
RETL	TOT. RETAIL TRADE	55	484,446	391,501	22,018.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	132,432	132,432	7,423.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	155,827	155,827	8,739.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	6,143	3,833	215.62
7200	PERSONAL SERVICES	5	11,540	10,540	592.87
7300	MISCELLANEOUS BUSINESS SERVICES	18	12,845	10,246	578.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	11,600	11,600	652.48
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	30	399,017	132,559	7,434.37
SERV	TOT. SERVICES	69	535,726	176,661	9,917.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213	2,316,786	1,653,033	92,933.81
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,925	1,702	72.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	76	2,293,078	1,678,900	103,881.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	54,369	49,098	3,037.93
1700	SPECIAL TRADE CONTRACTORS	91	2,004,492	806,274	49,888.25
CONS	TOT. CONTRACT CONSTRUCTION	171	4,351,939	2,534,273	156,808.16
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	742,500	10,240	633.60
2700	PRINTING AND PUBLISHING	4	271,778	192,440	11,907.25
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	4,122	2,458	152.10
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	21	63,036	34,159	2,113.59
MFG-	TOT. MANUFACTURING	47	1,170,355	258,948	16,022.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	94,215	94,215	5,829.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	598,147	67,909	4,201.88
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,095,707	1,095,294	67,766.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	4,023,669	3,199,088	197,939.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	1,353,332	101,187	6,260.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	260,921	30,469	1,885.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	747,881	100,157	6,197.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	75,844	47,197	2,920.33
5090	MISCELLANEOUS WHOLESALERS	47	282,412	74,446	4,606.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	83	2,961,475	515,235	31,880.16
5200	BUILDING MATERIALS	6	610,454	245,250	15,174.87
5251	HARDWARE STORES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	221,038	209,530	12,964.68
5310	DEPARTMENT STORES	5	3,882,218	3,854,013	238,467.05
5400	RETAIL FOOD STORES	19	4,717,030	4,202,565	260,033.72
5510	MOTOR VEHICLE DEALERS	7	1,887,682	220,654	13,652.99
5540	GASOLINE SERVICE STATIONS	9	935,880	262,439	16,238.40
5592	MOBILE HOME DEALERS	3	145,689	127,168	7,868.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	783,095	577,836	35,753.60
5600	APPAREL AND ACCESSORY STORES	19	843,806	842,225	52,112.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	529,473	498,416	30,839.47
5800	EATING AND DRINKING PLACES	64	2,171,392	2,072,874	128,259.10
5813	LIQUOR DISPENSERS - BY THE DRINK	5	104,883	104,883	6,489.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	273	7,438,894	6,535,321	404,372.95
RETL	TOT. RETAIL TRADE	462	25,366,332	20,703,002	1,280,998.14
6000	BANKS	6	1,298,618	263,128	16,281.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	5	124,266	71,414	4,418.73
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	28,992	28,992	1,793.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	209,253	153,825	9,517.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	41,045	22,030	1,363.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	488,837	62,886	3,891.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	2,225,147	636,411	39,377.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	867,111	333,182	20,615.64
7200	PERSONAL SERVICES	116	856,472	826,086	51,114.04
7300	MISCELLANEOUS BUSINESS SERVICES	87	897,541	864,599	53,497.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	368,576	300,459	18,590.91
7600	MISCELLANEOUS REPAIR SERVICES	42	423,403	304,729	18,855.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	49,528	48,982	3,030.74
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,269,940	1,268,964	78,517.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,068,403	989,719	61,238.90
8100	LEGAL SERVICES	21	270,289	250,146	15,477.80
8200	EDUCATIONAL SERVICES	8	28,685	28,685	1,774.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	88,391	68,960	4,266.93
8900	MISCELLANEOUS SERVICES	167	790,593	641,711	39,705.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	613	7,200,304	6,140,197	379,924.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	55,998	39,120	2,420.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,494	47,355,219	34,026,273	2,105,371.20
TEL-	INTERSTATE TELECOMMUNICATIONS	35	128,457	128,622	5,466.44

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-153 SNOW CANYON

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	9	111,437	102,992	6,372.63
1700	SPECIAL TRADE CONTRACTORS	22	86,055	71,014	4,388.69
CONS	TOT. CONTRACT CONSTRUCTION	31	197,491	174,006	10,761.32
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	14,804	14,804	915.98
MFG-	TOT. MANUFACTURING	16	17,175	17,127	1,059.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	9,508	9,388	580.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	117,933	107,843	6,672.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,833	6,833	422.81
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	7	66,531	64,763	4,007.20
5990	MISCELLANEOUS RETAILERS	53	281,989	265,563	16,431.74
RETL	TOT. RETAIL TRADE	71	466,265	444,493	27,503.01
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	26,426	26,426	1,635.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	270,447	261,557	16,183.85
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	81,093	81,078	5,016.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	36,041	31,059	1,921.78
7900	AMUSEMENT AND RECREATION SERVICES	5	59,647	58,940	3,646.91
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	209,016	207,185	12,819.60

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	6,318	6,318	390.95
SERV	TOT. SERVICES	58	677,050	660,626	40,876.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	1,515,487	1,443,557	89,314.81
TEL-	INTERSTATE TELECOMMUNICATIONS	15	13,157	13,115	557.39

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 02/10/98

RUN NUMBER: 086.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	210,741	207,623	12,846.68
1700	SPECIAL TRADE CONTRACTORS	11	124,524	43,630	2,699.60
CONS	TOT. CONTRACT CONSTRUCTION	17	335,265	251,253	15,546.28
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	20	15,886	15,886	982.94
4830	RADIO AND TELEVISION BROADCASTING	3	57,039	57,039	3,529.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	219,583	199,045	12,315.89
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	3,267	1,790	110.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	177,805	50,559	3,128.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,533	5,533	342.35
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	40	201,276	173,877	10,758.61
RETL	TOT. RETAIL TRADE	57	843,780	641,153	39,671.34
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	8,422	8,422	521.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	22,509	21,470	1,328.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	4	7,201	7,201	445.54
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	11,903	8,436	521.96
7600	MISCELLANEOUS REPAIR SERVICES	5	23,671	15,974	988.41
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	30	250,657	71,947	4,451.72
SERV	TOT. SERVICES	51	317,847	127,130	7,866.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	1,808,423	1,247,915	77,214.68
TEL-	INTERSTATE TELECOMMUNICATIONS	10	18,448	18,446	783.93

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	228,057	14,934	840.01
0700	AGRICULTURAL SERVICES	6	21,724	21,486	1,208.59
AGRI	TOT. AGRICULTURE	13	249,781	36,420	2,048.60
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	2,018,081	1,892,062	106,428.50
1700	SPECIAL TRADE CONTRACTORS	49	1,430,360	774,500	43,565.62
CONS	TOT. CONTRACT CONSTRUCTION	102	3,448,441	2,666,562	149,994.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	51,168	2,980	167.61
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	104,129	17,032	958.04
MFG-	TOT. MANUFACTURING	27	343,956	73,797	4,151.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	56,642	49,404	2,778.98
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	400,683	395,702	22,258.05
4830	RADIO AND TELEVISION BROADCASTING	7	322,139	239,569	13,475.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	3,162,306	2,538,220	142,774.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	4,081,095	3,281,413	184,579.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	6	72,197	3,266	183.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	22	110,815	25,687	1,444.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	208,541	189,202	10,642.64
WHSL	TOT. WHOLESALE TRADE	34	503,408	227,435	12,793.25
5200	BUILDING MATERIALS	3	3,060	3,024	170.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	53,082	45,573	2,563.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	493,436	254,499	14,315.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	206,449	36,879	2,074.48
5592	MOBILE HOME DEALERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	6,445	4,512	253.77
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	24,409	22,718	1,277.87
5800	EATING AND DRINKING PLACES	9	204,317	195,971	11,023.36
5813	LIQUOR DISPENSERS - BY THE DRINK	4	45,195	45,195	2,542.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	121	847,460	602,114	33,868.96
RETL	TOT. RETAIL TRADE	179	1,941,503	1,268,133	71,332.52
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	14	79,428	79,428	4,467.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	117,104	114,501	6,440.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	49,322	29,347	1,650.79
7200	PERSONAL SERVICES	29	116,364	112,362	6,320.37
7300	MISCELLANEOUS BUSINESS SERVICES	45	587,888	577,720	32,496.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	120,344	102,557	5,768.83
7600	MISCELLANEOUS REPAIR SERVICES	11	54,848	44,750	2,517.16
7900	AMUSEMENT AND RECREATION SERVICES	3	7,001	7,001	393.79
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	27,465	27,465	1,544.88
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	12,970	12,970	729.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	16,048	15,847	891.39
8900	MISCELLANEOUS SERVICES	111	2,797,539	2,421,766	136,224.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	2,198,699	2,194,829	123,459.12
SERV	TOT. SERVICES	251	6,016,825	5,574,951	313,591.06
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	705	16,711,437	13,248,865	745,248.61
TEL-	INTERSTATE TELECOMMUNICATIONS	35	70,114	70,226	2,984.59

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	21	294,739	273,246	17,590.23
CONS	TOT. CONTRACT CONSTRUCTION	30	540,809	519,060	33,414.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	306,700	304,861	19,625.41
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	150,150	6,521	419.82
MFG-	TOT. MANUFACTURING	17	981,111	329,101	21,185.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	17,035	11,523	741.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	199,420	198,624	12,786.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	807,451	712,249	45,851.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	70,208	32,833	2,113.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	347,468	339,241	21,838.61
WHSL	TOT. WHOLESALE TRADE	26	599,018	552,308	35,554.88
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	4	249,016	62,345	4,013.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	505,865	436,742	28,115.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,395,850	1,249,068	80,408.76
5510	MOTOR VEHICLE DEALERS	3	101,890	78,378	5,045.60
5540	GASOLINE SERVICE STATIONS	10	81,642	44,958	2,894.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	123,781	57,702	3,714.60
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	26,842	26,842	1,727.94
5800	EATING AND DRINKING PLACES	12	475,851	474,559	30,549.75
5813	LIQUOR DISPENSERS - BY THE DRINK	6	35,129	33,711	2,170.17
5910	DRUG AND PROPRIETARY STORES	3	191,969	144,447	9,298.74
5990	MISCELLANEOUS RETAILERS	48	214,809	177,207	11,407.68
RETL	TOT. RETAIL TRADE	112	4,210,984	3,587,205	230,926.37

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX OUE
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	855,854	686,925	44,220.74
7200	PERSONAL SERVICES	21	104,722	104,722	6,741.45
7300	MISCELLANEOUS BUSINESS SERVICES	17	163,467	87,145	5,609.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	263,241	231,555	14,906.38
7600	MISCELLANEOUS REPAIR SERVICES	11	35,981	32,394	2,085.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	190,086	188,124	12,110.47
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	47,447	47,447	3,054.41
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	57	346,815	320,207	20,613.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	212	2,122,262	1,812,976	116,710.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	9,411,834	7,647,548	492,310.91
TEL-	INTERSTATE TELECOMMUNICATIONS	25	10,071	9,876	419.70



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 10-165 TUCUMCARI AIRPORT

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	76,425	72,389	4,660.01
3600 3900 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15   19	9,186   37,712	8,646   31,765	556.58   2,044.86
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5540 5700 5990 RETL	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	770,619	177,786	11,444.94
7000 7200 7300 7500 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	5     7 16	18,939     1,604- 55,508	1,839     1,600- 38,413	118.39     102.97- 2,472.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	940,580	319,093	20,541.60
TEL-	INTERSTATE TELECOMMUNICATIONS	6	848	846	35.97

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	184,566	184,566	11,881.43
1700	SPECIAL TRADE CONTRACTORS	4	16,307	13,321	857.57
CONS	TOT. CONTRACT CONSTRUCTION	8	200,873	197,887	12,739.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	20,627	19,311	1,243.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	32,729	30,906	1,989.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	168,828	137,294	8,838.32
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	3,693	857	55.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	140,535	105,501	6,791.60
5540	GASOLINE SERVICE STATIONS	3	14,345	14,173	912.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	22,617	22,617	1,455.94
5990	MISCELLANEOUS RETAILERS	14	11,668	8,762	564.06
RETL	TOT. RETAIL TRADE	29	215,030	173,021	11,138.27
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	3	10,357	10,357	666.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	26,562	26,562	1,709.90
7200	PERSONAL SERVICES	3	1,732	1,732	111.50
7300	MISCELLANEOUS BUSINESS SERVICES	3	4,037	3,013	193.96
7600	MISCELLANEOUS REPAIR SERVICES	3	13,777	13,777	886.87
8900	MISCELLANEOUS SERVICES	14	15,039	12,916	831.50
SERV	TOT. SERVICES	26	61,146	58,000	3,733.73

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	680,553	596,728	38,414.36
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,068	1,082	45.98

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/10/98  
RUN NUMBER: 086.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	12,147	10,237	658.98
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 13	3,947 226,292	3,947 153,101	254.10 9,855.87
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 9	708 5,490	709 5,491	45.67 353.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	277,550	202,449	13,032.68
TEL-	INTERSTATE TELECOMMUNICATIONS	1	636-	625-	26.58-

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	128,179	128,179	7,210.10
1700	SPECIAL TRADE CONTRACTORS	7	29,737	26,491	1,490.14
CONS	TOT. CONTRACT CONSTRUCTION	11	157,916	154,671	8,700.24
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	3	20,876	20,876	1,064.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	73,195	70,712	3,977.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	134,754	122,180	6,872.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	244,696	226,533	12,632.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	18,828	18,315	1,030.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	17,605	5,484	308.51
RETL	TOT. RETAIL TRADE	26	89,665	30,752	1,729.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	6,538	6,393	359.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	38,109	32,346	1,819.44
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	19	144,474	58,610	3,296.78

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	4,147	4,147	233.26
SERV	TOT. SERVICES	36	248,417	152,499	8,578.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	781,147	585,420	32,819.99
TEL-	INTERSTATE TELECOMMUNICATIONS	21	2,721	2,725	115.82

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	37,202	31,933	1,975.86
CONS	TOT. CONTRACT CONSTRUCTION	10	72,898	42,292	2,616.83
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	192	192	11.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	2,975	1,720	106.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	37,015	36,027	2,224.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	176,987	164,596	10,179.63
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	34,544	33,163	2,051.98
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	376	376	23.30
5400	RETAIL FOOD STORES	7	562,449	492,942	30,500.79
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	42,664	42,220	2,612.36
5990	MISCELLANEOUS RETAILERS	28	340,155	196,851	12,180.16
RETL	TOT. RETAIL TRADE	49	1,062,706	833,487	51,571.99
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	13	69,267	69,267	4,285.89
7200	PERSONAL SERVICES	10	26,037	23,284	1,440.69



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	4	11,767	3,613-	223.54-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	3,499	3,499	216.54
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	21	73,854	72,604	4,492.38
SERV	TOT. SERVICES	55	201,494	182,111	11,268.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	1,752,289	1,458,055	90,212.40
TEL-	INTERSTATE TELECOMMUNICATIONS	8	3,663	3,461	147.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	398,583	329,632	20,396.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	248,358	152,152	9,414.43
CONS	TOT. CONTRACT CONSTRUCTION	49	748,428	482,191	29,835.56
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	29,036	58	3.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	29,956	29,818	1,845.01
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	155,958	59,777	3,698.71
MFG-	TOT. MANUFACTURING	26	259,100	112,124	6,937.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	46,950	46,950	2,905.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	374,371	348,259	21,502.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	1,064,265	885,448	54,740.88
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	19	2,089,880	50,418	3,119.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WSL	TOT. WHOLESALE TRADE	27	2,349,232	237,559	14,699.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	988,985	792,966	49,064.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,059,237	2,681,606	165,924.40
5510	MOTOR VEHICLE DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	6	340,917	284,444	17,600.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	374,189	340,415	21,063.16
5600	APPAREL AND ACCESSORY STORES	7	320,467	318,075	19,680.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	74,885	61,922	3,831.44
5800	EATING AND DRINKING PLACES	18	646,875	645,738	39,955.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	1,367,619	1,280,521	79,232.26
5920	PACKAGE LIQUOR STORES	3	3,429	3,429	212.17
5990	MISCELLANEOUS RETAILERS	64	879,643	763,422	47,236.75
RETL	TOT. RETAIL TRADE	138	8,744,412	7,650,271	473,360.59
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	227,054	215,306	13,322.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	117,968	85,203	5,271.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	589,953	552,220	34,168.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	1,004,222	914,639	56,593.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	148,184	55,719	3,447.61
7200	PERSONAL SERVICES	42	142,755	141,885	8,779.11
7300	MISCELLANEOUS BUSINESS SERVICES	14	320,675	246,166	15,231.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	93,486	83,629	5,174.54
7600	MISCELLANEOUS REPAIR SERVICES	6	18,786	17,891	1,106.99
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	492,320	459,658	28,441.37
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	505,080	494,802	30,615.89
8100	LEGAL SERVICES	7	122,914	122,914	7,605.31
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	74	1,854,227	1,674,658	103,619.43
SERV	TOT. SERVICES	200	3,708,038	3,302,995	204,372.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	510	17,932,293	13,592,299	840,977.32
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,733	1,936	82.28

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 259

RUN DATE: 02/10/98

RUN NUMBER: 086.00

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	20	203,577	87,973	4,936.71
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	23	315,995	92,908	5,214.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	970,161	901,589	50,714.39
MINE	TOT. MINING	20	1,306,074	1,197,057	67,334.48
1500	GENERAL BUILDING CONTRACTORS	52	1,764,911	1,660,780	93,418.88
1610	HIGHWAY CONTRACTORS	9	1,271,722	938,588	52,795.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	157,731	157,731	8,872.37
1700	SPECIAL TRADE CONTRACTORS	82	825,269	509,979	28,686.31
CONS	TOT. CONTRACT CONSTRUCTION	150	4,019,632	3,267,078	183,773.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	19,047	11,761	661.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	90,206	18,766	1,055.58
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	30,616	14,220	799.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	970	970	54.58
3900	MISCELLANEOUS MANUFACTURING	27	380,062	73,677	4,123.04
MFG-	TOT. MANUFACTURING	53	559,225	149,709	8,399.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	59,826	59,826	3,365.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	54,064	19,583	1,101.56
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	505,718	473,488	26,629.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,268,252	1,029,677	57,919.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	2,463,541	1,937,252	108,966.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	663,878	147,830	8,315.47
WHSL	TOT. WHOLESALE TRADE	44	841,985	182,206	10,249.13
5200	BUILDING MATERIALS	4	186,933	172,212	9,686.92
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	121,642	113,078	6,360.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	125,498	76,967	4,329.42

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	4	100,501	64,779	3,643.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	276,356	249,281	14,022.04
5813	LIQUOR DISPENSERS - BY THE DRINK	8	59,009	59,009	3,319.23
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	111	466,214	250,717	14,102.89
RETL	TOT. RETAIL TRADE	180	1,443,444	1,042,100	58,618.20
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	124,898	121,759	6,813.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	103,192	98,424	5,536.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	238,317	230,075	12,906.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	115,685	95,901	5,384.42
7200	PERSONAL SERVICES	27	96,680	96,680	5,438.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	133,024	79,792	4,482.27
7600	MISCELLANEOUS REPAIR SERVICES	9	15,906	15,649	880.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	171,386	170,726	9,603.36
8010	PHYSICIANS, DENTISTS AND OTHERS	7	23,495	12,405	697.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	446,623	446,623	25,122.55
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	48,819	48,314	2,717.64
8900	MISCELLANEOUS SERVICES	132	1,798,452	1,637,592	92,079.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	22,223	22,223	1,250.05
SERV	TOT. SERVICES	278	3,331,827	2,791,327	156,960.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	842	14,900,456	11,260,070	633,254.69
TEL-	INTERSTATE TELECOMMUNICATIONS	25	22,319	20,843	885.84

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	322,144	239,935	14,884.58
CONS	TOT. CONTRACT CONSTRUCTION	57	636,730	477,401	29,577.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	106,405	15,949	965.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	308,734	307,846	19,047.85
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	558,867	415,819	25,728.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,424,343	1,113,773	68,893.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	31,637	1,022	63.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	180,688	26,939	1,666.87
5090	MISCELLANEOUS WHOLESALERS	21	2,778,277	112,726	6,974.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	33	3,057,032	193,993	12,003.34
5200	BUILDING MATERIALS	5	330,609	170,321	10,538.59
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	21,847	7,847	485.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	745,492	661,517	40,931.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,683,989	1,505,457	93,150.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	1,028,433	551,273	34,110.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	355,748	336,731	20,835.25
5600	APPAREL AND ACCESSORY STORES	5	261,088	261,088	16,154.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	195,487	193,986	12,002.88



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	18	586,201	540,667	33,453.74
5813	LIQUOR DISPENSERS - BY THE DRINK	3	131,875	126,168	7,806.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	116	2,238,815	949,396	58,743.86
RETL	TOT. RETAIL TRADE	186	8,270,320	5,835,408	361,065.90
6000	BANKS	3	44,603	41,379	2,560.33
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	3	10,133	10,133	626.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	56,463	35,623	2,204.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	225,274	198,554	12,285.50
7000	HDTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	61,153	61,153	3,783.82
7200	PERSONAL SERVICES	30	154,073	152,109	9,411.76
7300	MISCELLANEOUS BUSINESS SERVICES	25	339,408	159,620	9,876.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	160,305	138,718	8,583.15
7600	MISCELLANEOUS REPAIR SERVICES	8	172,408	151,433	9,369.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	13,706	13,706	848.05
8010	PHYSICIANS, DENTISTS AND OTHERS	11	159,046	121,989	7,548.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	17,679	17,679	1,093.87
8100	LEGAL SERVICES	3	95,627	95,627	5,916.89
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	444,884	404,155	25,007.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	193	1,653,674	1,351,573	83,628.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	568	16,124,214	9,201,258	569,345.21
TEL-	INTERSTATE TELECOMMUNICATIONS	29	33,704	33,851	1,438.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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				
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	7	12,106	9,701	588.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	2,807	2,400	145.48
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	6	109,436	11,547	700.05
RETL	TOT. RETAIL TRADE	12	156,597	57,313	3,474.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	7,372	6,599	400.01
SERV	TOT. SERVICES	13	43,613	42,661	2,586.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	217,298	113,825	6,900.63
TEL-	INTERSTATE TELECOMMUNICATIONS	4	327	331	14.07

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
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	6	24,562	20,843	1,146.34
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	3	2,546	2,369	130.30
RETL	TOT. RETAIL TRADE	7	8,158	6,895	379.22
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	3	741	723	39.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	54,496	49,496	2,722.30
TEL-	INTERSTATE TELECOMMUNICATIONS	4	328	328	13.92

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	7,280	6,455	338.87
5020 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5700 5990 RETL	HARDWARE STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	833	833	43.74
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	261,588-	262,413-	13,776.70-
TEL-	INTERSTATE TELECOMMUNICATIONS	3	412	412	17.52

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	4	46,457	0	0.00
CONS	TOT. CONTRACT CONSTRUCTION	4	46,457	0	0.00
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	0	43,324-	43,324-	2,274.49-
MFG-	TOT. MANUFACTURING	0	43,324-	43,324-	2,274.49-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	177	177	9.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	28,390	17,487	918.06
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	1,553	1,553	81.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	7	764	745	39.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	49,750	12,777-	670.77-
TEL-	INTERSTATE TELECOMMUNICATIONS	1	314-	304-	12.94-

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	225,854	43,746	2,296.68
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	227,217	209,896	11,019.53
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	789,443	422,065	22,158.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	7	925,600	28,074	1,473.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	473,918	61,471	3,227.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	77,822	77,788	4,083.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	505,108	482,622	25,337.66
4920	GAS UTILITIES	3	66,922	61,515	3,229.55
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,243,877	705,655	37,046.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	64,194	4,369	229.39
5252	FARM EQUIPMENT DEALERS	3	115,228	18,240	957.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	37	457,102	263,464	13,831.91
RETL	TOT. RETAIL TRADE	50	1,210,599	798,670	41,930.26

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 02/10/98  
RUN NUMBER: 086.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 11-011 RMDR ROOSEVELT 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				
7200	PERSONAL SERVICES	3	14,479	14,479	760.15
7300	MISCELLANEOUS BUSINESS SERVICES	7	54,024	53,959	2,832.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	15,478	15,478	812.57
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	24	78,026	71,822	3,770.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	43	335,932	181,725	9,540.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	5,032,837	2,421,642	127,136.31
TEL-	INTERSTATE TELECOMMUNICATIONS	20	4,680	4,666	198.33

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-120 BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	314,836	295,873	18,122.22
1610	HIGHWAY CONTRACTORS	3	116,645	76,264	4,671.19
1700	SPECIAL TRADE CONTRACTORS	23	86,835	62,030	3,799.37
CONS	TOT. CONTRACT CONSTRUCTION	36	518,316	434,168	26,592.78
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	205,227	205,227	12,570.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	797,507	196,078	12,009.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	2,029-	3,396-	208.01-
3900	MISCELLANEOUS MANUFACTURING	31	1,331,709	84,321	5,164.66
MFG-	TOT. MANUFACTURING	47	2,654,582	546,364	33,464.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	180,391	176,356	10,801.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	688,099	581,145	35,595.14
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	231,576	123,840	7,585.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	298,660	212,346	13,006.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	625,902	556,443	34,082.14
5540	GASOLINE SERVICE STATIONS	4	176,539	160,352	9,821.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	449,314	447,287	27,396.33
5813	LIQUOR DISPENSERS - BY THE DRINK	4	126,198	120,847	7,401.86
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	46	822,662	732,355	44,856.78
RETL	TOT. RETAIL TRADE	84	2,646,538	2,348,546	143,848.46



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-120

BERNALILLO

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	3	1,960	1,960	120.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	116,289	112,676	6,901.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	123,052	91,859	5,626.36
7200	PERSONAL SERVICES	13	123,653	122,505	7,503.43
7300	MISCELLANEOUS BUSINESS SERVICES	24	171,826	92,102	5,641.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	44,271	40,804	2,499.26
7600	MISCELLANEOUS REPAIR SERVICES	3	24,681	22,484	1,377.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	191,188	122,925	7,529.16
SERV	TOT. SERVICES	112	760,902	553,970	33,930.65
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	346	7,635,050	4,701,611	287,973.74
TEL-	INTERSTATE TELECOMMUNICATIONS	28	51,389	51,136	2,173.30

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-217 JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	68,202	60,659	3,753.28
1700	SPECIAL TRADE CONTRACTORS	6	122,508	120,948	7,483.67
CONS	TOT. CONTRACT CONSTRUCTION	9	190,711	181,607	11,236.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	7,318	2,440	150.97
MFG-	TOT. MANUFACTURING	7	14,677	9,799	606.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	21,366	17,118	1,059.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	33,181	24,430	1,511.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	54,546	41,548	2,570.81
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	17	19,004	18,930	1,171.30
RETL	TOT. RETAIL TRADE	22	110,391	110,317	6,825.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	34,170	34,170	2,114.26
7200	PERSONAL SERVICES	7	9,244	8,460	523.46
7300	MISCELLANEOUS BUSINESS SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	20	43,019	37,446	2,316.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	88,077	81,587	5,048.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	1,276,740	474,028	29,330.50
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,899	2,744	116.64

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-311

CUBA

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	7	20,895	20,895	1,266.79
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	24,194	23,666	1,434.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	10	27,520	26,992	1,636.36
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	36,672	34,971	2,120.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	145,489	115,875	7,024.90
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	254,197	146,828	8,901.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	158,793	132,690	8,044.35
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	4	55,774	55,774	3,381.31
5990	MISCELLANEOUS RETAILERS	17	95,261	94,342	5,719.49
RETL	TOT. RETAIL TRADE	40	694,896	521,533	31,617.96
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	26,257	26,257	1,591.86
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	30,491	28,460	1,725.42
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	100,051	69,239	4,197.59
8900	MISCELLANEOUS SERVICES	35	245,391	209,714	12,713.90
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	1,216,385	917,537	55,625.69
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,652	3,516	149.41

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	29,492	26,621	1,597.26
5300 5540 5990 6510 FIRE	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	99,477	40,969	2,458.12
7300 7800 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 6	8,261 41,931	8,261 31,115	495.65 1,866.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	436,489	296,624	17,797.45
TEL-	INTERSTATE TELECOMMUNICATIONS	8	699	677	28.76

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	515,178	129,058	7,904.80
CONS	TOT. CONTRACT CONSTRUCTION	58	955,604	473,932	29,028.35
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	23,471	16,629	1,018.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	590-	590-	36.14-
3900	MISCELLANEOUS MANUFACTURING	29	133,693	31,769	1,945.86
MFG-	TOT. MANUFACTURING	44	179,811	60,688	3,717.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	192,501	191,704	11,741.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	613,156	576,651	35,319.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	14	151,298	106,461	6,520.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	167,667	122,830	7,523.33
5200	BUILDING MATERIALS	0	5,370-	5,370-	328.91-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,313	6,249	382.77
5400	RETAIL FOOD STORES	3	53,894	46,138	2,825.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	6	14,625	14,625	895.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	152,307	150,163	9,197.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	49	688,327	592,632	36,298.70
RETL	TOT. RETAIL TRADE	69	957,777	844,215	51,708.15
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	135,064	22,690	1,389.76

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	155,352	36,071	2,209.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	67,211	65,296	3,999.42
7300	MISCELLANEOUS BUSINESS SERVICES	46	734,278	309,974	18,985.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	5,950	5,950	364.43
7600	MISCELLANEOUS REPAIR SERVICES	4	13,506	13,104	802.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	99,532	32,532	1,992.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	63,510	63,407	3,883.70
8100	LEGAL SERVICES	5	49,331	37,712	2,309.85
8200	EDUCATIONAL SERVICES	4	79,826	65,579	4,016.74
8900	MISCELLANEOUS SERVICES	58	687,201	307,756	18,850.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	31,850	28,450	1,742.58
SERV	TOT. SERVICES	159	1,844,911	932,963	57,144.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	391	4,931,897	3,099,167	189,824.17
TEL-	INTERSTATE TELECOMMUNICATIONS	19	3,779	3,835	163.03

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

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RUN DATE: 02/10/98  
RUN NUMBER: 086.00

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	69	8,213,489	7,123,347	440,757.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	94	1,759,653	655,419	40,554.01
CONS	TOT. CONTRACT CONSTRUCTION	168	10,437,002	8,103,991	501,434.38
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	47,039	21,392	1,323.61
2700	PRINTING AND PUBLISHING	9	287,036	174,949	10,824.96
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	334,539	331,944	20,539.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	150,656	14,548	900.19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	431,538	121,209	7,499.83
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	38	27,719,497	1,589	98.31
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	4,791,458	287,110	17,764.93
3900	MISCELLANEOUS MANUFACTURING	52	8,633,938	662,226	40,975.25
MFG-	TOT. MANUFACTURING	125	42,996,919	1,654,879	102,395.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	377,806	105,521	6,529.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	1,245,195	1,234,512	76,385.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	7,529,271	6,683,881	413,565.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	150,090	74,953	4,637.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	120,051	48,564	3,004.92
5090	MISCELLANEOUS WHOLESALERS	49	847,564	81,290	4,987.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	1,278,805	238,808	14,734.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	119,041	110,783	6,854.70



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	5,044,755	4,825,667	298,588.16
5540	GASOLINE SERVICE STATIONS	3	128,815	122,985	7,609.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	322,955	290,095	17,949.65
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	32,200	32,099	1,986.14
5800	EATING AND DRINKING PLACES	22	973,945	963,953	59,644.61
5813	LIQUOR DISPENSERS - BY THE DRINK	5	267,405	266,728	16,503.79
5910	DRUG AND PROPRIETARY STORES	3	7,233,472	1,734,769	107,338.84
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	148	34,264,581	4,714,750	291,725.11
RETL	TOT. RETAIL TRADE	222	51,313,769	15,932,976	985,852.86
6000	BANKS	7	205,056	170,456	10,546.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	69,380	10,998	680.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	318,223	214,064	13,245.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	95,810	30,807	1,906.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	77	2,861,148	2,587,594	160,107.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	365,646	336,497	20,820.76
7200	PERSONAL SERVICES	97	529,375	516,832	31,979.01
7300	MISCELLANEOUS BUSINESS SERVICES	134	3,756,301	3,111,324	192,497.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	415,084	364,975	22,582.85
7600	MISCELLANEOUS REPAIR SERVICES	18	140,825	129,548	8,015.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	237,955	232,560	14,389.67
8010	PHYSICIANS, DENTISTS AND OTHERS	36	710,846	639,053	39,541.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	679,028	627,772	38,843.37
8100	LEGAL SERVICES	15	183,835	180,026	11,139.11
8200	EDUCATIONAL SERVICES	17	82,058	59,398	3,675.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	224	2,565,614	1,663,693	102,940.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	325,046	325,046	20,112.22
SERV	TOT. SERVICES	608	10,187,821	8,198,488	507,265.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,312	126,640,083	43,433,382	2,687,382.85
TEL-	INTERSTATE TELECOMMUNICATIONS	23	32,801	33,077	1,405.76

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	5	108,939	83,087	4,673.62
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	8	157,706	156,763	8,817.91
1500	GENERAL BUILDING CONTRACTORS	66	8,147,957	7,148,088	402,079.94
1610	HIGHWAY CONTRACTORS	5	96,531-	104,490-	5,877.56-
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	289,121	289,121	16,263.03
1700	SPECIAL TRADE CONTRACTORS	70	5,593,367	3,211,804	180,664.04
CONS	TOT. CONTRACT CONSTRUCTION	144	13,933,914	10,544,523	593,129.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	15,369	11,529	648.49
2700	PRINTING AND PUBLISHING	3	17,513	5,621	316.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	40,817	5,575	313.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	62,654	0	0.00
3900	MISCELLANEOUS MANUFACTURING	27	1,461,934	99,582	5,601.48
MFG-	TOT. MANUFACTURING	49	1,674,252	127,504	7,172.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	51,372	7,455	419.33
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	546,057	537,239	30,219.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	931,440	771,808	43,414.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,745,393	1,476,300	83,041.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	81,864	2,400	135.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	3,775,372	757,533	42,611.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	3,904,330	805,563	45,312.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	50,310	18,669	1,050.11

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	92,717	76,828	4,321.55
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	8	217,430	214,542	12,067.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	273,893	71,462	4,019.72
5800	EATING AND DRINKING PLACES	3	12,733	10,357	582.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	94	978,804	875,929	49,271.02
RETL	TOT. RETAIL TRADE	127	1,658,209	1,294,203	72,798.95
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	514,591	394,863	22,211.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	5,965	2,009	113.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	527,146	403,461	22,694.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	63,486	57,627	3,241.50
7200	PERSONAL SERVICES	14	33,748	33,020	1,857.38
7300	MISCELLANEOUS BUSINESS SERVICES	62	8,004,303	1,030,679	57,975.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	17,997	16,884	949.71
7600	MISCELLANEOUS REPAIR SERVICES	5	123,815	64,074	3,604.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	89,957	52,130	2,932.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	23,973	12,625	710.18
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	10,034	425	23.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	117	818,214	575,910	32,394.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	301,263	291,655	16,405.60
SERV	TOT. SERVICES	240	9,515,118	2,153,875	121,155.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	34,647	25,388	1,428.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	694	33,259,655	17,070,668	960,225.25
TEL-	INTERSTATE TELECOMMUNICATIONS	32	25,404	25,420	1,080.34

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING	8	324,867	263,897	15,668.90
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	6,151,805	5,773,669	342,811.59
MINE	TOT. MINING	49	6,476,672	6,037,566	358,480.49
1500	GENERAL BUILDING CONTRACTORS	71	2,826,434	1,979,108	117,509.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	4,668,943	3,074,726	182,561.83
CONS	TOT. CONTRACT CONSTRUCTION	172	8,135,259	5,555,119	329,835.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	234,943	77,600	4,607.49
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	1,124	511	30.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	556,406	436,570	25,921.33
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,541,871	1,493,568	88,680.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	284,573	85,858	5,097.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	66,588	34,400	2,042.51
3500	MACHINERY, EXCEPT ELECTRICAL	8	1,276,978	547,606	32,514.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	62,486	58,522	3,474.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	974,163	241,004	14,309.59
MFG-	TOT. MANUFACTURING	75	5,079,064	3,018,505	179,223.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	34,643	18,804	1,116.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	1,082,800	417,628	24,796.65
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	1,535,878	1,526,283	90,612.44
4830	RADIO AND TELEVISION BROADCASTING	4	358,822	199,279	11,832.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	5,065,048	3,652,105	216,833.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	358,343	151,588	9,000.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	223,036	153,195	9,095.95
5040	GROCERIES AND RELATED PRODUCTS	9	345,402	59,750	3,547.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,001,576	294,737	17,500.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,172,032	454,484	26,984.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	17,803,170	16,556,579	983,046.87

## STATE OF NEW MEXICO

RUN DATE: 02/10/98

## COMBINED REVENUE SYSTEM

RUN NUMBER: 086.00

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	75	3,148,545	1,212,761	72,007.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	1,676,119	527,359	31,311.96
WHSL	TOT. WHOLESALE TRADE	139	25,728,224	19,410,455	1,152,495.76
5200	BUILDING MATERIALS	11	2,712,139	1,284,531	76,269.04
5251	HARDWARE STORES	6	375,840	287,157	17,049.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	719,243	563,970	33,485.69
5310	DEPARTMENT STORES	5	8,792,587	8,650,052	513,596.81
5400	RETAIL FOOD STORES	28	12,020,354	10,448,240	620,364.26
5510	MOTOR VEHICLE DEALERS	8	1,510,461	616,382	36,597.69
5540	GASOLINE SERVICE STATIONS	6	486,741	410,779	24,390.00
5592	MOBILE HOME DEALERS	11	2,188,691	1,343,032	79,742.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	2,311,079	1,859,876	110,430.12
5600	APPAREL AND ACCESSORY STORES	34	2,924,645	2,916,357	173,158.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	1,752,252	1,603,833	95,227.60
5800	EATING AND DRINKING PLACES	64	3,689,388	3,431,770	203,761.40
5813	LIQUOR DISPENSERS - BY THE DRINK	8	934,121	866,117	51,425.69
5910	DRUG AND PROPRIETARY STORES	5	2,075,903	1,867,031	110,855.00
5990	MISCELLANEOUS RETAILERS	371	31,423,429	27,647,431	1,641,566.23
RETL	TOT. RETAIL TRADE	602	73,916,874	63,796,557	3,787,920.66
6000	BANKS	4	605,515	425,390	25,257.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	17,808	6,884	408.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	84,581	84,581	5,021.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	53	1,446,473	522,635	31,031.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	124,117	92,323	5,481.69
6700	HDLING AND OTHER INVESTMENT COMPANIES	8	1,001,305	792,389	47,048.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	3,304,283	1,940,716	115,229.96
7000	HDTLS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	942,742	743,398	44,139.23
7200	PERSONAL SERVICES	179	917,639	893,374	53,044.15
7300	MISCELLANEOUS BUSINESS SERVICES	164	5,004,776	3,622,061	215,059.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	3,055,669	1,037,496	61,601.32
7600	MISCELLANEOUS REPAIR SERVICES	58	2,655,389	1,448,549	86,007.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	112,763	109,963	6,529.03
8010	PHYSICIANS, DENTISTS AND OTHERS	99	2,820,431	2,812,804	167,010.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,842,473	1,657,804	98,432.14
8100	LEGAL SERVICES	38	476,327	473,518	28,115.16
8200	EDUCATIONAL SERVICES	23	330,983	304,254	18,065.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	285	5,169,461	4,285,516	254,452.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	636,971	532,576	31,621.69
SERV	TOT. SERVICES	995	24,380,874	18,336,563	1,088,733.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	43,642-	44,176-	2,622.95-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,211	153,950,810	123,285,423	7,320,061.63
TEL-	INTERSTATE TELECOMMUNICATIONS	34	180,679	180,872	7,687.11

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	1,352,201	1,102,551	67,531.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	18,747	18,747	1,148.25
1700	SPECIAL TRADE CONTRACTORS	12	58,221	31,160	1,908.56
CONS	TOT. CONTRACT CONSTRUCTION	38	1,429,168	1,152,458	70,588.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	37,389	37,389	2,290.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	242,338	32,682	2,001.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	807	333	20.42
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	796	787	48.21
MFG-	TOT. MANUFACTURING	18	320,932	83,778	5,131.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	171,240	170,391	10,433.97
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	432,256	376,055	23,030.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	80,321	78,807	4,826.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	35,399	4,645	284.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	1,132,522	1,026,620	62,880.45
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,024	11,024	675.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	3,232,095	3,132,258	191,850.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	9,464	9,464	579.69

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	11	320,361	292,394	17,909.13
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	59	300,161	256,715	15,723.84
RETL	TOT. RETAIL TRADE	101	4,845,866	4,323,469	264,812.56
6000	BANKS	3	23,243	19,840	1,215.18
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	9	62,098	35,060	2,147.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	91,735	56,614	3,467.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	98,248	5,454	334.06
7200	PERSONAL SERVICES	19	119,804	119,618	7,326.61
7300	MISCELLANEOUS BUSINESS SERVICES	17	204,283	83,520	5,115.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	147,324	105,888	6,485.64
7600	MISCELLANEOUS REPAIR SERVICES	30	89,756	44,001	2,695.11
7900	AMUSEMENT AND RECREATION SERVICES	3	21,244	21,184	1,297.54
8010	PHYSICIANS, DENTISTS AND OTHERS	5	63,807	48,549	2,973.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	172,869	172,869	10,588.25
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	71	974,199	733,683	44,938.06
SERV	TOT. SERVICES	171	1,930,460	1,369,283	83,868.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	411	10,302,064	8,470,111	518,791.92
TEL-	INTERSTATE TELECOMMUNICATIONS	28	86,657	86,609	3,680.93



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-312 BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	367,618	65,352	3,921.12
CONS	TOT. CONTRACT CONSTRUCTION	37	552,934	168,853	10,131.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	16,596	15,591	935.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	73,434	17,439	1,046.35
MFG-	TOT. MANUFACTURING	11	96,394	39,393	2,363.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	122,904	122,886	7,373.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	312,433	269,464	16,142.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	29,638	8,737	494.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	373,416	344,051	20,612.87
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	392,182	383,986	23,039.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,008,442	939,514	56,370.81
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	54,794	54,397	3,263.81
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	244,924	244,924	14,695.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	48	468,148	351,120	21,067.16
RETL	TOT. RETAIL TRADE	82	3,003,412	2,585,598	155,135.87
6000	BANKS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-312

BLOOMFIELD

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	9	29,224	29,224	1,753.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	72,776	61,924	3,715.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	22,683	22,683	1,360.95
7300	MISCELLANEOUS BUSINESS SERVICES	14	133,040	126,314	7,578.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	81,927	78,234	4,694.05
7600	MISCELLANEOUS REPAIR SERVICES	16	284,609	169,647	10,178.84
7900	AMUSEMENT AND RECREATION SERVICES	14	50,468	50,408	3,024.53
8010	PHYSICIANS, DENTISTS AND OTHERS	5	117,774	117,774	7,066.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	50	378,993	317,672	19,060.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	128	1,503,978	1,308,529	78,511.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	6,156,923	4,976,686	298,545.19
TEL-	INTERSTATE TELECOMMUNICATIONS	21	26,311	26,327	1,118.93

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	68,464	64,864	3,648.60
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	6	1,661,293	1,100,550	61,905.92
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	57	30,327,709	3,786,504	212,990.92
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	4	9,126	9,126	513.33
MINE	TOT. MINING	71	54,871,476	16,514,380	928,933.95
1500	GENERAL BUILDING CONTRACTORS	56	3,580,360	2,886,024	162,338.82
1610	HIGHWAY CONTRACTORS	3	694,870	260,099	14,630.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	3,235,050	2,156,487	121,302.35
1700	SPECIAL TRADE CONTRACTORS	69	9,482,973	8,287,185	466,154.17
CONS	TOT. CONTRACT CONSTRUCTION	142	16,993,253	13,589,794	764,425.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	404,473	403,785	22,712.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	92,763	47,698	2,683.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	21	4,135,409	91,086	5,123.60
MFG-	TOT. MANUFACTURING	51	4,881,291	684,257	38,489.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	2,359,479	1,036,810	57,878.73
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	828,784	826,984	46,517.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	646,620	599,686	33,732.32
4920	GAS UTILITIES	3	39,174,792	465,551	26,187.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	43,427,493	3,249,911	182,365.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	296,133	13,590	764.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	400,987	232,231	13,062.97
5090	MISCELLANEOUS WHOLESALERS	40	73,037,798	128,761	7,242.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	95,335,955	106,654	5,999.26

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	59	169,303,839	544,393	30,622.12
5200	BUILDING MATERIALS	6	111,780	21,169	1,190.76
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	189,539	77,395	4,353.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	456,020	269,084	15,135.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	2,676,338	423,556	23,825.01
5510	MOTOR VEHICLE DEALERS	3	6,037	6,037	339.60
5540	GASOLINE SERVICE STATIONS	3	698,309	677,446	38,106.33
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	43,198	21,940	1,234.11
5800	EATING AND DRINKING PLACES	10	179,207	170,365	9,583.06
5813	LIQUOR DISPENSERS - BY THE DRINK	4	104,434	104,434	5,874.42
5990	MISCELLANEOUS RETAILERS	126	3,674,379	2,691,630	151,404.18
RETL	TOT. RETAIL TRADE	222	8,559,739	4,799,155	269,952.45
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	204,691	204,691	11,513.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	316,557	224,135	12,607.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	23,109	18,279	1,028.21
7200	PERSONAL SERVICES	29	134,581	122,680	6,900.74
7300	MISCELLANEOUS BUSINESS SERVICES	64	4,096,424	3,667,204	206,280.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	241,938	192,936	10,852.65
7600	MISCELLANEOUS REPAIR SERVICES	47	979,222	466,271	26,227.75
7900	AMUSEMENT AND RECREATION SERVICES	21	84,668	79,810	4,489.37
8010	PHYSICIANS, DENTISTS AND OTHERS	4	149,822	149,822	8,427.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	169,344	67,867	3,817.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	126	7,521,207	6,189,251	348,135.06
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	258,194	242,841	13,659.83
SERV	TOT. SERVICES	345	13,711,803	11,241,265	632,310.86
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,013	314,188,360	52,629,329	2,959,947.63
TEL-	INTERSTATE TELECOMMUNICATIONS	45	72,834	72,875	3,097.18

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	19	451,650	402,557	25,663.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	2,003,039	1,116,611	71,183.94
CONS	TOT. CONTRACT CONSTRUCTION	75	2,612,501	1,576,232	100,484.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	131,693	108,969	6,946.76
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	4	10,740	7,332	467.44
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	507,923	22,508	1,434.88
MFG-	TOT. MANUFACTURING	30	1,036,653	159,203	10,149.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	21,342	14,776	941.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	11,646	1,415	90.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	439,493	437,139	27,867.63
4830	RADIO AND TELEVISION BROADCASTING	3	197,345	194,280	12,385.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,122,101	809,489	51,604.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,791,927	1,457,099	92,890.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	818,438	19,874	1,267.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	135,367	17,570	1,120.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	1,081,702	61,554	3,924.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	28,118	26,732	1,704.16
5310	DEPARTMENT STORES	5	230,459	219,022	13,962.65
5400	RETAIL FOOD STORES	13	2,946,845	2,426,337	154,678.96

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	233,489	124,671	7,947.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	191,999	165,576	10,555.45
5600	APPAREL AND ACCESSORY STORES	10	352,635	351,696	22,420.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	39,834	35,459	2,260.51
5800	EATING AND DRINKING PLACES	28	863,672	768,726	49,006.29
5813	LIQUOR DISPENSERS - BY THE DRINK	9	371,872	371,872	23,706.87
5910	DRUG AND PROPRIETARY STORES	5	892,700	781,037	49,791.11
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	119	4,653,403	4,103,298	261,585.29
RETL	TOT. RETAIL TRADE	228	11,396,677	9,718,219	619,536.55
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	91,890	80,759	5,148.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	448,246	390,940	24,922.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	696,373	565,490	36,049.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	435,731	221,194	14,101.14
7200	PERSONAL SERVICES	50	358,712-	321,212-	20,477.25-
7300	MISCELLANEOUS BUSINESS SERVICES	45	413,566	282,086	17,983.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	230,766	210,010	13,388.13
7600	MISCELLANEOUS REPAIR SERVICES	14	44,655	34,897	2,224.67
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	636,533	636,420	40,571.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	627,542	581,399	37,064.18
8100	LEGAL SERVICES	13	1,043,505	1,043,505	66,523.44
8200	EDUCATIONAL SERVICES	9	115,695	115,695	7,375.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	115	926,096	431,011	27,476.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	81,824	39,868	2,541.58
SERV	TOT. SERVICES	343	4,286,460	3,350,206	213,575.72
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	791	22,922,785	16,905,600	1,077,732.23
TEL-	INTERSTATE TELECOMMUNICATIONS	28	26,764	26,565	1,128.98

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: 02/10/98

RUN NUMBER: 086.00

\* MONTHLY \*

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-219 LAS VEGAS TOWN

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	303,915	298,481	18,655.04
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	433	433	27.09
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	16,332	668	41.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	28,268	25,977	1,623.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	5,203	2,583-	161.44-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	122,966	105,964	6,622.75
RETL	TOT. RETAIL TRADE	34	166,395	149,392	9,337.04
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	3	41,911	9,686	605.36
7300	MISCELLANEOUS BUSINESS SERVICES	4	9,076	601	37.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	8,699	8,699	543.68
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	25,338	20,193	1,262.08
8900	MISCELLANEOUS SERVICES	24	294,769	99,528	6,220.48
SERV	TOT. SERVICES	42	405,156	152,949	9,559.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-313

PECOS

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	120	1,031,511	625,968	39,123.04
TEL-	INTERSTATE TELECOMMUNICATIONS	12	5,738	5,534	235.18

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	43,322	39,971	2,298.32
TEL-	INTERSTATE TELECOMMUNICATIONS	1	262	262	11.14

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	20	1,019,161	1,009,474	58,675.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	602,983	450,196	26,167.68
CONS	TOT. CONTRACT CONSTRUCTION	43	1,684,680	1,470,237	85,457.54
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	8	31,209	10,926	635.07
MFG-	TOT. MANUFACTURING	15	81,732	24,865	1,445.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	45,586	45,586	2,649.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	263,142	259,621	15,090.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	188,200	112,073	6,514.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	557,034	426,242	24,763.32
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	68,837	40,314	2,343.27
WHSL	TOT. WHOLESALE TRADE	17	125,140	87,049	5,059.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	5,398	5,398	313.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	52,679	44,442	2,583.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	51,857	46,831	2,722.08
5910	DRUG AND PROPRIETARY STORES	0	32,666-	5,197-	302.05-
5990	MISCELLANEOUS RETAILERS	38	139,346	79,824	4,639.75
RETL	TOT. RETAIL TRADE	58	231,357	186,042	10,813.73
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	381,724	381,724	22,187.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	383,285	383,285	22,278.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	75,370	74,845	4,350.37
7200	PERSONAL SERVICES	6	26,178	13,816	803.04
7300	MISCELLANEOUS BUSINESS SERVICES	17	107,625	66,794	3,882.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	72,861	49,814	2,895.42
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	263,379	169,611	9,858.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	105	564,034	390,357	22,689.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	3,700,821	2,974,716	172,893.48
TEL-	INTERSTATE TELECOMMUNICATIONS	34	10,043	10,045	426.88

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	2,775,740	280,432	17,526.97
0700	AGRICULTURAL SERVICES	27	399,067	382,330	23,895.61
AGRI	TOT. AGRICULTURE	40	3,174,807	662,761	41,422.58
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	276	13,159,006	10,575,849	660,990.69
1610	HIGHWAY CONTRACTORS	5	387,252	261,926	16,370.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	876,982	566,698	35,418.62
1700	SPECIAL TRADE CONTRACTORS	377	11,519,343	4,170,801	260,675.30
CONS	TOT. CONTRACT CONSTRUCTION	674	25,942,584	15,575,274	973,454.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	1,084,308	156,004	9,750.23
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	463,591	130,803	8,175.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	40	1,008,179	406,716	25,419.75
2700	PRINTING AND PUBLISHING	37	3,392,672	1,262,277	78,892.31
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	489,901	489,901	30,618.82
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	600,054	81,451	5,090.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	2,521,570	521,540	32,596.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	211,661	196,951	12,309.45
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	183,765	33,516	2,094.73
3900	MISCELLANEOUS MANUFACTURING	262	5,561,571	1,358,482	84,905.20
MFG-	TOT. MANUFACTURING	410	15,537,456	4,648,035	290,502.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	238,588	232,842	14,552.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	283,992	93,579	5,848.67
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	3,792,440	3,700,730	231,173.37
4830	RADIO AND TELEVISION BROADCASTING	5	644,224	613,808	38,362.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	12,993,586	11,769,423	735,466.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	483,368	75,275	4,704.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	7,963	6,959	434.92
5040	GROCERIES AND RELATED PRODUCTS	18	881,232	92,405	5,775.31
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	650,012	220,943	13,808.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,544,311	235,648	14,728.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	1,514,578	968,693	60,543.33
5090	MISCELLANEOUS WHOLESALERS	240	20,368,031	1,618,462	101,138.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	507,577	266,697	16,668.57

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	304	25,957,073	3,485,082	217,802.43
5200	BUILDING MATERIALS	8	2,757,620	1,757,454	109,840.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,313,788	1,118,429	69,901.86
5310	DEPARTMENT STORES	9	9,565,940	9,413,757	588,359.83
5400	RETAIL FOOD STORES	44	13,112,192	12,820,247	801,265.46
5510	MOTOR VEHICLE DEALERS	11	2,033,676	1,249,045	78,065.32
5540	GASOLINE SERVICE STATIONS	7	99,081	93,914	5,869.66
5592	MOBILE HOME DEALERS	4	756,755	756,755	47,297.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	2,047,936	1,756,805	109,800.35
5600	APPAREL AND ACCESSORY STORES	128	9,792,905	9,059,356	566,209.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	3,975,888	3,280,249	205,015.56
5800	EATING AND DRINKING PLACES	171	10,448,042	9,944,471	621,529.56
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,261,166	1,260,112	78,756.97
5910	DRUG AND PROPRIETARY STORES	6	3,295,340	3,139,819	196,238.66
5920	PACKAGE LIQUOR STORES	6	605,773	593,875	37,117.20
5990	MISCELLANEOUS RETAILERS	1,162	60,037,322	43,095,931	2,693,496.20
RETL	TOT. RETAIL TRADE	1,670	121,980,504	99,826,212	6,239,139.06
6000	BANKS	9	1,437,265	816,286	51,017.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	359,901	68,166	4,260.36
6120	SAVINGS AND LOAN ASSOCIATIONS	3	58,179	2,810	175.60
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	1,018,365	930,164	58,135.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	239,196	118,264	7,391.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	175	9,813,064	3,478,400	217,400.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	1,100,588	1,043,416	65,213.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	26	3,297,125	625,291	39,080.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	247	17,323,683	7,082,796	442,674.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	8,582,102	7,050,509	440,656.84
7200	PERSONAL SERVICES	543	4,165,928	3,612,393	225,774.89
7300	MISCELLANEOUS BUSINESS SERVICES	504	16,662,495	11,039,249	689,890.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	1,035,311	737,054	46,065.95
7600	MISCELLANEOUS REPAIR SERVICES	42	662,607	586,588	36,661.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	17	76,169	359,570-	22,473.10-
7900	AMUSEMENT AND RECREATION SERVICES	21	206,613	185,730	11,608.17
8010	PHYSICIANS, DENTISTS AND OTHERS	238	5,958,468	5,651,070	353,191.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	3,564,728	3,279,509	204,969.32
8100	LEGAL SERVICES	198	6,992,672	6,567,710	410,481.92
8200	EDUCATIONAL SERVICES	47	562,015	434,802	27,175.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,137	18,910,470	10,882,156	680,126.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	111	2,062,943	1,754,372	109,648.32

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-123		SANTA FE			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	3,122	70,059,978	51,879,701	3,242,411.88
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	547,266	83,071	5,191.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,578	293,574,423	195,069,843	12,191,659.84
TEL-	INTERSTATE TELECOMMUNICATIONS	34	673,346	665,244	28,272.90



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	4	74,196	54,202	3,116.60
1700	SPECIAL TRADE CONTRACTORS	4	13,122	7,939	456.52
CONS	TOT. CONTRACT CONSTRUCTION	8	87,318	62,141	3,573.12
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	3	9,790	3,659	210.37
RETL	TOT. RETAIL TRADE	6	166,081	143,342	8,242.14
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	102,633	87,210	5,014.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	469,078	340,173	19,559.94

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	12,332	12,332	778.49
1700	SPECIAL TRADE CONTRACTORS	11	73,068	37,763	2,383.81
CONS	TOT. CONTRACT CONSTRUCTION	14	85,401	50,096	3,162.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	54,802	48,487	3,060.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	275,814	201,472	12,717.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	0	164,301-	63,847-	4,030.36-
5090	MISCELLANEOUS WHOLESALERS	17	149,789	28,792	1,817.49
WHSL	TOT. WHOLESALE TRADE	17	14,512-	35,055-	2,212.87-
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	117,578	28,096	1,773.54
5400	RETAIL FOOD STORES	5	527,351	465,483	29,383.60
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	6	215,544	215,544	13,606.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	634,515	273,224	17,247.26
RETL	TOT. RETAIL TRADE	46	1,762,624	1,135,819	71,698.56
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	85,117	81,607	5,151.47
7300	MISCELLANEOUS BUSINESS SERVICES	12	133,197	133,017	8,396.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	9,430	9,411	594.06
8010	PHYSICIANS, DENTISTS AND OTHERS	8	954,690	954,690	60,264.83

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	27	170,105	78,106	4,930.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	11,710	11,710	739.17
SERV	TOT. SERVICES	79	1,435,660	1,334,696	84,252.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	4,718,220	2,685,256	169,506.73
TEL-	INTERSTATE TELECOMMUNICATIONS	9	4,533	3,978	169.05

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: 02/10/98

RUN NUMBER: 086.00

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-911 POJOAQUE PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-921 SANTA CLARA PUEBLO

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

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	31,106	8,861	509.49
0700	AGRICULTURAL SERVICES	14	377,676	351,176	20,192.63
AGRI	TOT. AGRICULTURE	22	408,782	360,037	20,702.12
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	30,914	29,799	1,713.46
1500	GENERAL BUILDING CONTRACTORS	224	11,389,030	9,558,581	549,618.40
1610	HIGHWAY CONTRACTORS	6	1,371,096	1,257,431	72,302.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	514,408	355,688	20,452.08
1700	SPECIAL TRADE CONTRACTORS	250	3,548,107	1,428,471	82,137.11
CONS	TOT. CONTRACT CONSTRUCTION	494	16,822,641	12,600,172	724,509.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	30,429	5,400	310.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	478,013	121,847	7,006.24
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	842,941	162,544	9,346.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	73,968	48,590-	2,793.90-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	4,728	4,660	267.95
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	101	1,386,212	327,202	18,814.14
MFG-	TOT. MANUFACTURING	173	2,914,730	605,455	34,813.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	175,069	175,069	10,066.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	154,387	146,665	8,433.21
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	1,450,930	1,448,568	83,292.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	2,490,653	2,116,542	121,701.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	5,522,741	4,871,726	280,124.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	735,895	320,085	18,404.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	2,409,902	131,937	7,586.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	91	3,641,481	288,124	16,567.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	109	6,841,772	782,929	45,018.42

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	336,692	99,836	5,740.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	842,303	834,072	47,959.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	585,769	519,317	29,860.72
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	89,489	89,489	5,145.60
5592	MOBILE HOME DEALERS	4	213,060	197,088	11,332.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	145,399	103,797	5,968.35
5600	APPAREL AND ACCESSORY STORES	22	617,096	559,105	32,148.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	180,053	106,161	6,104.28
5800	EATING AND DRINKING PLACES	29	1,003,052	989,847	56,916.20
5813	LIQUOR DISPENSERS - BY THE DRINK	4	8,811	8,811	506.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	307,024	303,809	17,469.04
5990	MISCELLANEOUS RETAILERS	307	5,609,929	2,788,355	160,330.46
RETL	TOT. RETAIL TRADE	434	10,115,129	6,615,629	380,398.77
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	3	41,124	41,124	2,364.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	1,106,623	817,833	47,025.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	1,945,304	789,002	45,367.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	44,748	26,192	1,506.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	3,140,376	1,676,727	96,411.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	666,126	269,442	15,492.91
7200	PERSONAL SERVICES	125	1,037,640	671,709	38,623.33
7300	MISCELLANEOUS BUSINESS SERVICES	185	1,660,194	864,290	49,696.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	539,361	485,288	27,904.11
7600	MISCELLANEOUS REPAIR SERVICES	28	259,421	166,901	9,596.83
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	21,905	3,375	194.07
7900	AMUSEMENT AND RECREATION SERVICES	9	2,530,334	2,524,599	145,164.42
8010	PHYSICIANS, DENTISTS AND OTHERS	17	237,879	208,854	12,009.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	116,239	116,239	6,683.73
8100	LEGAL SERVICES	15	61,657	61,657	3,545.29
8200	EDUCATIONAL SERVICES	17	62,854	53,459	3,073.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	13,208	13,208	759.46
8900	MISCELLANEOUS SERVICES	472	7,046,589	3,969,119	228,197.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	353,429	286,786	16,490.17
SERV	TOT. SERVICES	979	14,606,836	9,694,925	557,431.13
9100	FEDERAL GOVERNMENT - ALL OTHER	3	8,338	8,338	479.44
9300	LOCAL GOVERNMENT - COUNTIES	0	391,892-	391,892-	22,533.80-
GOVT	TOT. GOVERNMENT	3	383,554-	383,554-	22,054.36-

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	134,995	101,724	5,849.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,375	60,155,363	36,955,569	2,124,918.34
TEL-	INTERSTATE TELECOMMUNICATIONS	42	158,189	158,107	6,719.52



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	3,398	2,198	144.24
1500	GENERAL BUILDING CONTRACTORS	15	201,050	151,840	9,964.50
1700	SPECIAL TRADE CONTRACTORS	9	70,442	56,217	3,689.25
CONS	TOT. CONTRACT CONSTRUCTION	24	271,492	208,057	13,653.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	77,974	4,023	264.03
MFG-	TOT. MANUFACTURING	10	70,897	9,951-	653.02-
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	22,784	22,784	1,495.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	206,224	103,577	6,787.76
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	476,927	353,662	23,199.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	12	23,766	17,101	1,122.24
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	241,832	107,289	7,040.87
5200	BUILDING MATERIALS	3	302,744	181,974	11,942.04
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	801,296	569,857	37,396.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,960,761	1,773,041	116,355.83
5510	MOTOR VEHICLE DEALERS	3	34,651	34,651	2,273.98
5540	GASOLINE SERVICE STATIONS	3	21,944	21,944	1,401.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	21,218	21,218	1,392.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	280,245	279,387	18,334.75
5813	LIQUOR DISPENSERS - BY THE DRINK	6	119,237	119,237	7,824.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	67	625,657	588,112	38,594.86
RETL	TOT. RETAIL TRADE	130	4,646,357	3,905,216	256,240.83

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 21-124      T OR 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	3	10,205	10,205	669.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	57,209	21,242	1,393.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	442	442	29.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	204,043	115,447	7,576.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	257,832	141,718	9,300.26
7200	PERSONAL SERVICES	29	160,306	135,032	8,861.47
7300	MISCELLANEOUS BUSINESS SERVICES	22	96,822	88,668	5,818.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	207,379	56,945	3,737.04
7600	MISCELLANEDUS REPAIR SERVICES	12	61,740	48,014	3,150.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	42,017	42,017	2,757.35
8010	PHYSICIANS, DENTISTS AND OTHERS	8	145,747	145,747	9,564.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	188,656	168,668	11,068.84
8100	LEGAL SERVICES	3	60,558	60,541	3,972.97
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	309,354	256,425	16,827.92
SERV	TOT. SERVICES	207	1,554,041	1,153,143	75,675.05
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	446	7,723,965	6,046,966	396,783.74
TEL-	INTERSTATE TELECOMMUNICATIONS	11	7,844	7,393	314.17

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	41,904	28,817	1,656.99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	15,690	15,498	1,007.38
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6	86,821	28,829	1,873.87
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8	7,976 22,074	7,342 21,441	477.25 1,393.66
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7600 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	0 3 9	5,274- 22,783 31,321	5,274- 20,798 23,712	342.83- 1,351.90 1,541.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	211,947	96,587	6,278.13
TEL-	INTERSTATE TELECOMMUNICATIONS	3	959	959	40.75

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	374,563	366,823	21,092.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	48,101	48,101	2,765.81
1700	SPECIAL TRADE CONTRACTORS	19	188,308	153,060	8,800.96
CONS	TOT. CONTRACT CONSTRUCTION	37	610,971	567,984	32,659.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	2,046	2,043	117.48
MFG-	TOT. MANUFACTURING	7	2,468	2,465	141.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	476	0	0.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	282,644	214,607	12,339.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	354,008	333,862	19,197.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	902,563	801,440	46,082.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	405,595	87,120	5,009.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	437,398	112,644	6,477.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	18,755	18,755	1,078.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	55,503	25,268	1,452.93
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	18,566	15,996	919.77
5800	EATING AND DRINKING PLACES	9	54,993	54,993	3,162.10
5813	LIQUOR DISPENSERS - BY THE DRINK	4	48,963	43,742	2,515.15
5990	MISCELLANEOUS RETAILERS	46	307,142	159,530	9,173.02
RETL	TOT. RETAIL TRADE	78	508,844	323,206	18,584.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	40,192	32,088	1,845.04

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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 317  
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RUN NUMBER: 086.00\* MONTHLY \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	57,120	49,016	2,818.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	172,627	93,795	5,393.24
7200	PERSONAL SERVICES	16	24,814	24,792	1,410.68
7300	MISCELLANEOUS BUSINESS SERVICES	13	27,269	27,269	1,567.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	35,331	35,306	2,030.10
7600	MISCELLANEOUS REPAIR SERVICES	8	22,338	12,037	692.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	8,898	8,898	511.66
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	43	333,305	252,703	14,530.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	113	731,864	561,017	32,243.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	3,298,352	2,463,472	141,634.88
TEL-	INTERSTATE TELECOMMUNICATIONS	23	10,176	10,139	430.87

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	1,097,359	913,467	54,808.04
CONS	TOT. CONTRACT CONSTRUCTION	42	1,880,971	1,670,130	100,207.82
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	8,618	7,718	463.08
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	744,728	26,304	1,578.28
MFG-	TOT. MANUFACTURING	17	802,113	72,467	4,348.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	5,211	5,211	312.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	257,966	256,146	15,368.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	26	218,972	154,948	9,296.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	304,630	170,877	10,252.64
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	165,912	146,129	8,767.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	954,068	705,887	42,353.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,497,611	1,339,408	80,364.48
5510	MOTOR VEHICLE DEALERS	3	148,730	110,734	6,644.01
5540	GASOLINE SERVICE STATIONS	5	68,305	53,952	3,237.11
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	231,514	139,492	8,369.54
5600	APPAREL AND ACCESSORY STORES	4	41,854	41,854	2,511.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	532,499	531,647	31,898.82
5813	LIQUOR DISPENSERS - BY THE DRINK	5	159,812	159,792	9,587.49
5910	DRUG AND PROPRIETARY STORES	14	161,691	222,372	13,342.32
5990	MISCELLANEOUS RETAILERS	90	688,144	589,687	35,381.24
RETL	TOT. RETAIL TRADE	172	4,769,327	4,160,413	249,624.83
6000	BANKS	4	84,580	74,733	4,483.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 25-125

SOCORRO

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	22	31,382	24,308	1,458.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	142,997	124,162	7,449.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	581,908	469,428	28,165.66
7200	PERSONAL SERVICES	27	40,404	39,920	2,395.21
7300	MISCELLANEOUS BUSINESS SERVICES	41	568,697	403,453	24,207.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	139,277	95,061	5,703.65
7600	MISCELLANEOUS REPAIR SERVICES	10	96,688	68,373	4,102.37
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	491,456	484,686	29,081.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	39,988	39,988	2,399.29
8100	LEGAL SERVICES	3	21,017	21,017	1,261.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	67	518,432	445,583	26,735.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	50,220	50,220	3,013.23
SERV	TOT. SERVICES	212	2,648,418	2,211,598	132,695.92
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	28,463	20,562	1,233.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	552	11,593,312	9,221,360	553,281.16
TEL-	INTERSTATE TELECOMMUNICATIONS	20	17,440	17,265	733.78



\* MONTHLY \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	103,278	81,598	4,538.88

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	169,236	169,236	10,154.19
1700	SPECIAL TRADE CONTRACTORS	9	28,716	4,201	252.06
CONS	TOT. CONTRACT CONSTRUCTION	13	197,953	173,438	10,406.25
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	23-	23-	1.40-
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	700	700	42.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	85,436	66,517	3,991.04
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	5	45,561	2,379	142.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	55,844	12,190	731.38
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,186	1,138	68.29
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	26,656	3,084	185.06
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	23	188,227	154,291	9,257.47
RETL	TOT. RETAIL TRADE	39	429,593	335,055	20,103.30
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	0	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	3,971	3,942	236.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	21,949	21,949	1,316.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	1,647	1,647	98.80
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	19	53,665	52,963	3,177.04
SERV	TOT. SERVICES	31	139,303	138,456	8,306.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	912,799	730,297	43,817.08
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,076	3,036	129.00

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	124,349	111,322	6,192.31
CONS	TOT. CONTRACT CONSTRUCTION	35	829,620	813,235	45,236.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	7,356	678	37.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	7,401-	7,415-	412.45-
3900	MISCELLANEOUS MANUFACTURING	7	63,299	10,523	585.32
MFG-	TOT. MANUFACTURING	13	63,254	3,786	210.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	107,042	104,074	5,789.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	658,922	496,032	27,591.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	3,450	3,450	191.90
5200	BUILDING MATERIALS	4	4,824	4,502	250.40
5252	FARM EQUIPMENT DEALERS	4	103,188	34,688	1,929.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	35	100,085	63,194	3,515.20
RETL	TOT. RETAIL TRADE	49	305,855	200,141	11,132.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	70,781	70,781	3,937.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	76,854	76,854	4,275.01
7200	PERSONAL SERVICES	4	22,383	22,383	1,245.07
7300	MISCELLANEOUS BUSINESS SERVICES	14	46,302	44,002	2,434.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	23,316	12,618	701.90

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	4	25,856	22,876	1,272.47
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	487,971	454,644	25,289.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	43,190	36,680	2,040.30
SERV	TOT. SERVICES	94	667,064	611,249	33,988.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	2,891,523	2,238,563	124,507.35
TEL-	INTERSTATE TELECOMMUNICATIONS	25	10,803	10,808	459.36

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	33	1,514,450	1,314,711	90,386.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	1,241,657	672,157	46,210.82
CONS	TOT. CONTRACT CONSTRUCTION	93	2,904,608	2,074,192	142,600.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	151,608	36,826	2,531.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	84,008	24,449	1,680.89
2700	PRINTING AND PUBLISHING	4	178,301	136,218	9,364.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	19,440	6,358	437.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	13,350	13,057	897.68
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	698,489	83,651	5,750.98
MFG-	TOT. MANUFACTURING	84	1,221,151	357,774	24,596.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	34,344	34,344	2,361.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	396,041	370,094	25,432.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,124,824	1,029,466	70,764.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	4	41,432	9,287	638.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	751	670	46.05
5090	MISCELLANEOUS WHOLESALERS	43	924,631	263,993	18,149.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	54	1,044,160	323,222	22,221.52
5200	BUILDING MATERIALS	9	184,389	93,891	6,455.02
5251	HARDWARE STORES	4	320,246	187,109	12,863.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	72,998	55,224	3,796.62
5310	DEPARTMENT STORES	4	238,585	225,022	15,470.27
5400	RETAIL FOOD STORES	11	4,548,206	4,191,742	288,182.26
5510	MOTOR VEHICLE DEALERS	5	622,096	150,347	10,336.37

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	3	370,526	86,503	5,947.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	135,783	101,310	6,965.04
5600	APPAREL AND ACCESSORY STORES	28	723,794	707,967	48,672.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	93,028	68,067	4,679.58
5800	EATING AND DRINKING PLACES	36	1,136,938	1,134,764	78,015.06
5813	LIQUOR DISPENSERS - BY THE DRINK	3	289,123	286,427	19,691.87
5990	MISCELLANEOUS RETAILERS	223	6,961,300	5,546,224	381,302.94
RETL	TOT. RETAIL TRADE	346	15,697,012	12,834,596	882,378.57
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	152,973	30,645	2,106.83
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	27	376,996	330,783	22,741.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	796,839	418,984	28,805.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	849,241	702,766	48,315.12
7200	PERSONAL SERVICES	60	293,697	288,779	19,853.56
7300	MISCELLANEOUS BUSINESS SERVICES	38	525,316	342,599	23,553.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	318,410	281,934	19,382.95
7600	MISCELLANEOUS REPAIR SERVICES	12	133,231	100,770	6,927.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	340,708	340,676	23,421.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	345,870	345,332	23,741.54
8100	LEGAL SERVICES	27	370,482	368,870	25,359.81
8200	EDUCATIONAL SERVICES	8	96,400	19,966	1,372.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	218,180	205,717	14,143.05
8900	MISCELLANEOUS SERVICES	127	2,000,187	1,195,547	82,190.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	90,910	71,297	4,901.65
SERV	TOT. SERVICES	374	5,585,965	4,267,586	293,393.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,044	28,493,874	21,339,326	1,467,064.23
TEL-	INTERSTATE TELECOMMUNICATIONS	25	73,566	70,718	3,005.49

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7600 SERV	MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	6,677	1,071	67.58



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	49,412	28,242	1,782.77

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-222

QUESTA

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	10	34,687	24,098	1,656.72
CONS	TOT. CONTRACT CONSTRUCTION	15	123,676	103,379	7,107.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	5	11,835	5,303	364.59
MFG-	TOT. MANUFACTURING	10	49,287	26,934	1,851.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	46,071	45,300	3,114.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	170,577	124,277	8,543.77
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	27,830	9,750	670.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,846	1,274	87.57
5400	RETAIL FOOD STORES	5	36,147	36,147	2,485.13
5540	GASOLINE SERVICE STATIONS	3	10,831	10,831	744.62
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	13,088	13,088	899.77
5990	MISCELLANEOUS RETAILERS	23	144,916	130,825	8,994.21
RETL	TOT. RETAIL TRADE	40	351,411	332,334	22,847.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	12,625	11,612	798.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	18	43,274	8,799	604.94
SERV	TOT. SERVICES	28	158,731	121,692	8,366.34

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	881,511	718,366	49,387.41
TEL-	INTERSTATE TELECOMMUNICATIONS	24	5,054	4,698	199.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	38,449	18,060	1,241.60
CONS	TOT. CONTRACT CONSTRUCTION	17	260,710	226,750	15,589.07
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	4,827	4,567	313.97
MFG-	TOT. MANUFACTURING	9	47,583	45,024	3,095.41
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	37,483	37,287	2,563.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	287,064	280,732	19,300.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	1,008	797	54.81
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	29,089	29,089	1,999.89
5400	RETAIL FOOD STORES	6	394,680	371,768	25,559.08
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	84,879	84,879	5,835.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	351,470	335,514	23,066.59
RETL	TOT. RETAIL TRADE	62	895,630	856,101	58,856.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	251,624	251,624	17,299.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	253,884	253,884	17,454.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	619,718	614,220	42,227.65
7200	PERSONAL SERVICES	3	48,517	46,826	3,219.31
7300	MISCELLANEOUS BUSINESS SERVICES	3	12,947	12,947	890.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	32	403,978	260,776	17,928.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	71	1,174,208	1,023,747	70,382.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	2,920,087	2,687,035	184,733.40
TEL-	INTERSTATE TELECOMMUNICATIONS	25	7,855	7,776	330.51

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	144,098	134,478	9,245.35
CONS	TOT. CONTRACT CONSTRUCTION	12	188,734	179,114	12,314.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	42,419	42,386	2,914.03
5200	BUILDING MATERIALS				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	226,330	226,330	15,560.22
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	476,515	447,384	30,757.64
RETL	TOT. RETAIL TRADE	20	1,060,927	1,031,796	70,935.98
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	3	86,409	86,409	5,940.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	254,690	254,690	17,509.94
7200	PERSONAL SERVICES	3	53,341	53,341	3,667.20
7300	MISCELLANEOUS BUSINESS SERVICES	4	8,867	8,867	609.62
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	7	155,766	152,617	10,492.39
SERV	TOT. SERVICES	26	3,303,989	3,293,245	226,410.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	4,819,512	4,769,984	327,936.39

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	108,438	11,191	706.41
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	1,790,651	1,632,354	103,042.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	1,425,889	948,278	59,859.99
CONS	TOT. CONTRACT CONSTRUCTION	165	4,647,466	3,608,296	227,773.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	246,105	77,518	4,893.30
2700	PRINTING AND PUBLISHING	3	20,289	905	57.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	46,442	12,560	792.87
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	67,910	17,690	1,116.67
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	36	559,259	72,318	4,565.04
MFG-	TOT. MANUFACTURING	71	960,397	181,395	11,450.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	27,270	25,988	1,640.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	611,223	604,599	38,156.65
4830	RADIO AND TELEVISION BROADCASTING	3	139,714	131,988	8,331.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,579,144	1,412,334	89,153.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	2,731,749	2,505,752	158,166.97
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	359,342	38,411	2,424.71
WHSL	TOT. WHOLESALE TRADE	41	493,361	74,703	4,715.61
5200	BUILDING MATERIALS	3	90,951	43,780	2,763.60
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	63,067	56,167	3,545.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	137,938	105,553	6,663.02
5540	GASOLINE SERVICE STATIONS	8	831,944	335,271	21,163.99
5600	APPAREL AND ACCESSORY STORES	5	308,450	229,578	14,492.11

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

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	34,405	20,005	1,262.83
5800	EATING AND DRINKING PLACES	14	299,285	291,941	18,428.80
5813	LIQUOR DISPENSERS - BY THE DRINK	3	94,422	94,422	5,960.39
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	117	1,791,297	1,117,398	70,535.75
RETL	TOT. RETAIL TRADE	180	3,711,134	2,353,491	148,564.09
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	25	428,408	355,414	22,435.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	562,206	562,206	35,489.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	997,254	924,260	58,343.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	273,875	260,328	16,433.20
7200	PERSONAL SERVICES	42	496,740	407,254	25,707.87
7300	MISCELLANEOUS BUSINESS SERVICES	51	445,985	325,428	20,542.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	110,289	88,863	5,609.47
7600	MISCELLANEOUS REPAIR SERVICES	9	22,181	17,369	1,096.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	76,156	76,156	4,807.31
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	55,935	55,935	3,530.92
8100	LEGAL SERVICES	3	6,819	6,819	430.43
8200	EDUCATIONAL SERVICES	4	27,748	27,748	1,751.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	6	48,185	48,185	3,041.67
8900	MISCELLANEOUS SERVICES	137	1,308,329	881,044	55,616.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	42,540	24,190	1,526.96
SERV	TOT. SERVICES	343	2,947,978	2,251,035	142,096.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	900	16,756,512	12,068,858	761,838.03
TEL-	INTERSTATE TELECOMMUNICATIONS	36	48,269	47,711	2,027.69



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	37,627	34,562	2,160.11
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	1,779	1,100	68.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	29,385	28,947	1,809.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	138,725	126,173	7,885.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	23	136,109	79,448	4,965.46
RETL	TOT. RETAIL TRADE	31	183,249	126,032	7,877.03
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	23,106	22,361	1,397.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	42,549	42,549	2,659.31
7300	MISCELLANEOUS BUSINESS SERVICES	5	12,126	11,995	749.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	7,816	6,287	392.94
7600	MISCELLANEOUS REPAIR SERVICES	3	3,331	3,284	205.26
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	35	171,023	131,686	8,172.43
SERV	TOT. SERVICES	54	261,623	220,579	13,728.25

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-127 MOUNTAINAIR

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	140	724,517	560,802	34,992.13
TEL-	INTERSTATE TELECOMMUNICATIONS	23	3,589	3,584	152.33

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	34,695	26,314	1,496.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	47,631	34,101	1,939.51

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11   22 38	307,625   107,310 437,081	208,180   88,708 312,896	13,011.25   5,544.26 19,556.02
2400 2700 3200 3400 3600 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26  31	75,813  232,676	74,444  189,871	4,651.18  11,865.35
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE TRADING PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12  16	25,780  254,838	16,835  165,616	1,052.21  10,351.05
5200 5251 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800 5813 5910	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	5  3 3 4 11	462,856  554,689 461,693 121,444 489,197	181,855  503,174 431,794 76,401 423,229	11,365.92  31,448.38 26,987.09 4,775.08 26,451.80

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-223 MORIARTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 84	255,465 2,723,995	186,272 2,064,425	11,641.97 129,026.57
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	14,183	14,183	886.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	2,635	2,635	164.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	1,000	1,000	62.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	87,984	80,331	5,020.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	117,604	117,604	7,350.29
7200	PERSONAL SERVICES	7	27,061	27,061	1,691.32
7300	MISCELLANEOUS BUSINESS SERVICES	13	64,463	43,079	2,692.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	34,355	32,440	2,027.50
7600	MISCELLANEOUS REPAIR SERVICES	3	1,690	1,690	105.63
7900	AMUSEMENT AND RECREATION SERVICES	4	25,003	22,957	1,434.82
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	139,621	63,730	3,983.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	89	458,909	328,251	20,515.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	304	4,766,151	3,226,714	201,668.16
TEL-	INTERSTATE TELECOMMUNICATIONS	27	12,819	12,818	544.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	8	18,145	17,076	917.83
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3	1,119 1,119	699 699	37.59 37.59
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	6,560	6,560	352.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	33,917	31,778	1,708.08
TEL-	INTERSTATE TELECOMMUNICATIONS	7	251	251	10.68

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	370	370	20.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	19,007	18,185	1,022.90
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	11,812	11,672	656.54
RETL	TOT. RETAIL TRADE	10	15,575	12,140	682.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,820	1,168	65.73
8900	MISCELLANEOUS SERVICES	5	12,300	7,893	443.96
SERV	TOT. SERVICES	8	14,120	9,061	509.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	86,006	76,111	4,281.28
TEL-	INTERSTATE TELECOMMUNICATIONS	3	252	252	10.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	9	127,321	126,741	7,762.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	12,365	9,165	561.36
1700	SPECIAL TRADE CONTRACTORS	8	10,390	8,660	530.40
CONS	TOT. CONTRACT CONSTRUCTION	20	150,076	144,565	8,854.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	2,929-	2,996-	183.50-
3900	MISCELLANEOUS MANUFACTURING	4	41,449	30,440	1,864.42
MFG-	TOT. MANUFACTURING	10	41,032	27,896	1,708.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	47,478	47,392	2,902.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	132,499	114,749	7,028.30
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	47,447	38,501	2,358.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	235	235	14.41
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	89,898	87,993	5,054.68
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	19	70,697	24,690	1,512.26
RETL	TOT. RETAIL TRADE	45	448,808	371,925	22,445.50
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	10,123	10,035	614.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	22,632	18,384	1,125.99



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	20	49,403	38,598	2,364.13
SERV	TOT. SERVICES	35	94,141	79,000	4,838.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	992,929	833,546	50,719.73
TEL-	INTERSTATE TELECOMMUNICATIONS	25	3,283	3,274	139.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	2,716,837	2,683,191	152,606.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	98,263	93,779	5,333.67
1700	SPECIAL TRADE CONTRACTORS	33	377,814	259,584	14,763.86
CONS	TOT. CONTRACT CONSTRUCTION	52	3,192,914	3,036,554	172,704.03
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	0	142-	142-	8.05-
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	16	134,193	23,617	1,343.22
MFG-	TOT. MANUFACTURING	21	784,618	444,644	25,289.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	129,838	129,838	7,384.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	238,604	235,837	13,411.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	385,838	372,003	21,157.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	754,280	737,678	41,953.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	128,910	39,256	2,232.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	12,312	11,491	653.54
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	277,227	98,444	5,598.99
RETL	TOT. RETAIL TRADE	56	609,329	411,124	23,382.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	103,279	99,802	5,676.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	113,572	110,095	6,261.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	24,389	24,389	1,387.13
7300	MISCELLANEOUS BUSINESS SERVICES	30	1,016,052	929,320	52,840.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	132,235	4,573	260.07
7600	MISCELLANEOUS REPAIR SERVICES	19	58,924	56,185	3,195.50
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	97,141	97,141	5,524.89
8900	MISCELLANEOUS SERVICES	48	284,264	166,794	9,486.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	120	1,659,370	1,324,766	75,331.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	317	7,790,441	6,348,302	361,043.23
TEL-	INTERSTATE TELECOMMUNICATIONS	27	8,636	8,700	369.73

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	9	112,879	51,880	3,210.05
CONS	TOT. CONTRACT CONSTRUCTION	13	351,118	290,119	17,951.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	8,449	8,244	510.12
MFG-	TOT. MANUFACTURING	12	115,766	75,029	4,642.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	89,820	85,099	5,265.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	379,644	326,329	20,191.57
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	10	10,126	5,269	326.01
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	34,547	9,814	607.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	68,268	67,842	4,197.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	112,082	110,427	6,832.69
5540	GASOLINE SERVICE STATIONS	6	95,835	49,528	3,064.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	95,234	95,234	5,892.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	152,407	152,015	9,405.92
5910	DRUG AND PROPRIETARY STORES	3	130,359	101,057	6,252.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	44	303,320	177,499	10,982.82

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	90	1,161,564	943,781	58,396.51
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	57,446	44,626	2,761.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	104,905	104,905	6,491.01
7200	PERSONAL SERVICES	8	16,139	16,139	998.64
7300	MISCELLANEOUS BUSINESS SERVICES	9	129,250	113,590	7,028.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	14,135	12,436	769.49
8010	PHYSICIANS, DENTISTS AND OTHERS	3	143,882	129,737	8,027.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	1,575,204-	537,015-	33,227.82-
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	66,291	51,988	3,216.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	78	1,064,568-	72,724-	4,499.75-
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	1,649,889	1,827,489	113,076.04
TEL-	INTERSTATE TELECOMMUNICATIONS	11	74,254	74,239	3,155.17

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	0 0	50,513- 50,513-	50,513- 50,513-	2,999.22- 2,999.22-
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	 11   14	 40,359   111,413	 26,473   83,802	 1,571.85   4,975.72
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	760 760	760 760	45.12 45.12
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	  8	  5,823	  5,819	  345.52
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	  4	  4,551	  4,551	  270.19
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	89,432	61,045	3,624.52
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,334	1,308	55.59

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 18-315 GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	0	2,439-	2,439-	150.89-
MFG-	TOT. MANUFACTURING	0	2,439-	2,439-	150.89-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS	6	1,779	1,779	110.06
RETL	TOT. RETAIL TRADE	6	1,779	1,779	110.06
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	9,978	9,978	617.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	10,321	10,087	624.17
TEL-	INTERSTATE TELECOMMUNICATIONS	2	150	149	6.34

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

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 18-411 FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	922	922	57.02
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	922	922	57.02
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	15,435	8,298	486.02
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	18,820	11,683	695.42
TEL-	INTERSTATE TELECOMMUNICATIONS	3	344	344	14.61



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	4	18,693	18,693	981.40
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	3	484,435	482,899	25,352.21
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	543,698	534,572	28,065.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	78,874	39,047	2,049.99
MFG-	TOT. MANUFACTURING	8	123,772	48,870	2,565.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	8,545	8,545	448.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	7,073	7,073	371.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	33,558	32,411	1,701.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	1,508,603	1,501,547	78,831.21
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	17	149,754	72,019	3,780.99
RETL	TOT. RETAIL TRADE	25	169,940	92,204	4,840.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	4	2,462	2,462	129.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	12,282	11,531	605.41
8100	LEGAL SERVICES				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	19	229,146	190,095	9,979.94
SERV	TOT. SERVICES	33	268,158	221,332	11,619.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	2,699,094	2,476,832	130,033.68
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,845	1,845	78.40

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	371,008	239,220	14,951.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	1,265,493	475,876	29,742.29
CONS	TOT. CONTRACT CONSTRUCTION	77	1,690,482	768,728	48,045.52
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	125,750	125,750	7,859.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	19,315	18,746	1,171.60
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	115,754	62,692	3,916.37
MFG-	TOT. MANUFACTURING	38	14,964,883	341,069	21,314.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	1,389	1,389	86.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	212,014	211,164	13,196.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	683,560	603,127	37,693.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	155,474	2,004	125.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	67,219	14,850	928.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	39	299,846	43,720	2,732.49
5200	BUILDING MATERIALS	3	444,636	250,944	15,684.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	657,873	566,095	35,380.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,835,920	1,573,868	98,366.77
5510	MOTOR VEHICLE DEALERS	5	268,889	198,868	12,429.23
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	295,144	200,431	12,526.98
5600	APPAREL AND ACCESSORY STORES	6	395,821	395,821	24,738.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	45,081	17,621	1,101.31
5800	EATING AND DRINKING PLACES	16	507,842	453,876	28,367.23
5813	LIQUOR DISPENSERS - BY THE DRINK	8	313,674	241,607	15,100.48
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	75	7,656,779	7,391,872	461,992.01
RETL	TOT. RETAIL TRADE	146	12,958,290	11,784,493	736,530.89
6000	BANKS	5	181,380	158,287	9,892.92
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	218,747	48,863	3,054.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	10,994	1,100	68.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	468,783	262,108	16,381.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	40	161,278	112,900	7,056.28
7300	MISCELLANEOUS BUSINESS SERVICES	28	466,610	367,036	22,939.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	109,441	100,865	6,304.06
7600	MISCELLANEOUS REPAIR SERVICES	7	79,861	78,250	4,890.66
7900	AMUSEMENT AND RECREATION SERVICES	4	11,126	11,105	694.10
8010	PHYSICIANS, DENTISTS AND OTHERS	20	268,205	232,492	14,530.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	891,843	835,454	52,215.88
8100	LEGAL SERVICES	5	33,538	33,513	2,094.57
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	81	255,348	210,840	13,177.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	76,741	71,504	4,469.02
SERV	TOT. SERVICES	218	2,408,089	2,108,058	131,753.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	599	33,528,998	15,959,447	997,462.08
TEL-	INTERSTATE TELECOMMUNICATIONS	27	36,152	36,163	1,536.92

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	165,837	510	29.01

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: 02/10/98

RUN NUMBER: 086.00

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-316

LOS LUNAS

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	71	1,091,467	518,557	32,409.78
CONS	TOT. CONTRACT CONSTRUCTION	105	2,976,729	2,131,895	133,243.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	22,613	15,023	938.93
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	400,167	400,167	25,010.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	6,204	799	49.91
3900	MISCELLANEOUS MANUFACTURING	21	131,439	15,521	970.06
MFG-	TOT. MANUFACTURING	36	568,879	435,038	27,189.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	56,258	1,199	74.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	265,835	260,426	16,274.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	909,521	730,118	45,630.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,019,423	5,017	313.55
5090	MISCELLANEOUS WHOLESALERS	26	745,011	284,888	17,805.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	1,819,109	340,324	21,270.25
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	132,685	97,360	6,085.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	4,072,572	3,678,889	229,930.54
5540	GASOLINE SERVICE STATIONS	3	108,995	100,466	6,279.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	302,692	266,850	16,678.10
5600	APPAREL AND ACCESSORY STORES	6	391,551	390,661	24,416.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	109,859	99,911	6,244.45
5800	EATING AND DRINKING PLACES	23	829,180	824,580	51,536.25
5813	LIQUOR DISPENSERS - BY THE DRINK	4	135,336	131,016	8,188.51
5910	DRUG AND PROPRIETARY STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	86	1,066,718	874,127	54,633.01
RETL	TOT. RETAIL TRADE	148	8,209,939	7,507,825	469,239.18
6000	BANKS	5	129,401	122,664	7,666.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	14,965	14,965	935.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	137,827	132,754	8,297.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	15,864	900-	56.24-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	332,924	276,550	17,284.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	229,642	58,136	3,633.50
7200	PERSONAL SERVICES	34	206,511	206,511	12,907.00
7300	MISCELLANEOUS BUSINESS SERVICES	45	256,768	237,779	14,861.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	115,991	85,085	5,317.81
7600	MISCELLANEOUS REPAIR SERVICES	11	73,764	40,548	2,534.25
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	332,224	332,224	20,763.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	192,218	192,218	12,013.60
8100	LEGAL SERVICES	14	196,194	190,727	11,920.42
8200	EDUCATIONAL SERVICES	5	120,264	15,836	989.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	957,412	501,947	31,371.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	280	2,685,496	1,865,517	116,594.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	695	17,555,609	13,288,994	830,560.16
TEL-	INTERSTATE TELECOMMUNICATIONS	28	50,483	50,444	2,143.88



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-412

MILAN (V.)

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-505 BOSQUE FARMS

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	19	445,779	292,357	18,272.34
CONS	TOT. CONTRACT CONSTRUCTION	24	606,765	364,682	22,792.68
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	3	42	42	2.65
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	40,996	14,378	898.61
MFG-	TOT. MANUFACTURING	20	151,604	37,429	2,339.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	21	480,681	37,733	2,358.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	509,272	66,210	4,138.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	18,583	18,583	1,161.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	109,312	109,312	6,831.98
5813	LIQUOR DISPENSERS - BY THE DRINK	27	41,234	41,234	2,577.11
5990	MISCELLANEOUS RETAILERS	46	479,475	378,929	23,683.05
RETL	TOT. RETAIL TRADE	89	850,130	660,168	41,260.49
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	10	23,237	23,237	1,452.29

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	353,641	320,258	20,016.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	419,736	383,924	23,995.25
7200	PERSONAL SERVICES	11	22,165	21,347	1,334.21
7300	MISCELLANEOUS BUSINESS SERVICES	20	145,213	93,918	5,869.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	120,279	120,279	7,517.47
7600	MISCELLANEOUS REPAIR SERVICES	7	18,184	17,047	1,065.47
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	3	8,161	8,161	510.08
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	235,359	185,893	11,618.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	91	590,517	487,803	30,487.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	3,495,893	2,339,287	146,205.19
TEL-	INTERSTATE TELECOMMUNICATIONS	21	6,116	6,143	261.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	45	1,389,276	827,988	47,091.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	931,656	531,467	30,227.20
CONS	TOT. CONTRACT CONSTRUCTION	130	2,727,106	1,765,628	100,420.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	47,065	25,550	1,453.16
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	38,247	16,117	916.63
3500	MACHINERY, EXCEPT ELECTRICAL	3	105,120	84,801	4,823.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	120	120	6.85
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	53	5,866,802	339,917	19,332.74
MFG-	TOT. MANUFACTURING	74	6,204,468	518,383	29,482.98
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	790,718	782,814	44,521.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,274,214	1,117,878	63,579.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	2,687,665	2,442,202	138,899.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	160,790	136,366	7,755.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	1,330,515	27,650	1,572.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	1,496,793	168,724	9,596.19
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	27,287	18,485	1,051.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	277,874	269,383	15,321.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	22,951	22,951	1,305.32
5600	APPAREL AND ACCESSORY STORES	3	9,252	5,276	300.05

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX OUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	3,425	3,225	183.44
5800	EATING AND DRINKING PLACES	5	20,099	16,660	947.52
5813	LIQUOR DISPENSERS - BY THE DRINK	3	208,885	80,361	4,570.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	106	1,243,051	674,717	38,374.55
RETL	TOT. RETAIL TRADE	146	1,915,521	1,166,427	66,340.55
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	387,223	330,876	18,818.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	37,088	37,088	2,109.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	374,423	488	27.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	821,977	390,452	22,206.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	65,281	10,808	614.68
7200	PERSONAL SERVICES	29	67,303	45,623	2,594.81
7300	MISCELLANEOUS BUSINESS SERVICES	70	554,466	413,908	23,541.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	128,240	106,547	6,059.86
7600	MISCELLANEOUS REPAIR SERVICES	29	218,698	108,721	6,183.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	130,339	130,339	7,413.03
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	4	18,393	17,693	1,006.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	144	1,340,226	841,765	47,875.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	320	2,558,917	1,707,006	97,086.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	786	18,478,799	8,177,901	465,117.12
TEL-	INTERSTATE TELECOMMUNICATIONS	26	34,824	34,907	1,483.58

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	48	2,428,411-	2,428,588-	121,429.43-
MFG-	TOT. MANUFACTURING	53	1,919,892-	2,143,052-	107,152.65-
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	168,811	70,525	3,526.24
RETL	TOT. RETAIL TRADE	6	198,165	98,247	4,912.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	79,297	79,297	3,964.84
7300	MISCELLANEOUS BUSINESS SERVICES	11	383,254	383,254	19,162.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	14	877,727	874,244	43,712.20
SERV	TOT. SERVICES	30	1,701,662	1,601,770	80,088.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	233,463	318,765-	15,938.31-

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	16,065,957	1,494,246	74,712.31
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	48	9,085,078	1,629,063	81,453.20
1474	POTASH				
MINE	TOT. MINING	57	25,420,814	3,181,846	159,092.34
1500	GENERAL BUILDING CONTRACTORS	18	1,626,078	896,678	44,833.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	6,609,222	3,956,876	197,843.78
CONS	TOT. CONTRACT CONSTRUCTION	102	8,780,665	5,012,501	250,625.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	21,871	1,444	72.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	91,401	656	32.82
2700	PRINTING AND PUBLISHING	26	1,288,649	483,112	24,155.62
2800	CHEMICALS AND ALLIED PRODUCTS	17	1,152,094	450,385	22,519.27
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	325,053	313,886	15,694.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	34,232	18,489	924.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	510,926	297,244	14,862.18
3500	MACHINERY, EXCEPT ELECTRICAL	8	328,104	47,845	2,392.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	3,354,279	1,945,260	97,263.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	4,402,474	112,890	5,644.49
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	798,177	161,511	8,075.53
3900	MISCELLANEOUS MANUFACTURING	158	10,209,057	1,421,746	71,087.30
MFG-	TOT. MANUFACTURING	279	25,315,380	6,015,039	300,751.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	503,385	429,218	21,460.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	23,191,454	698,226	34,911.34
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	2,220,104	2,217,224	110,861.22
4830	RADIO AND TELEVISION BROADCASTING	5	959,620	958,762	47,938.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,950,443	1,260,120	63,006.01
4920	GAS UTILITIES	5	4,566,622	1,213,801	60,690.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	33,900,128	7,169,303	358,465.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	6,053,786	342,051	17,102.55

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

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	55	23,967,259	458,562	22,928.13
5040	GROCERIES AND RELATED PRODUCTS	44	26,614,267	741,638	37,081.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	5,682,073	1,056,514-	52,825.69-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	3,709,612	3,826-	191.33-
5080	MACHINERY, EQUIPMENT AND SUPPLIES	84	10,713,010	6,259,167	312,958.38
5090	MISCELLANEOUS WHOLESALERS	542	440,162,359	13,252,918	662,646.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	194,788,235	5,689,483	284,474.17
WHSL	TOT. WHOLESALE TRADE	849	711,690,602	25,683,481	1,284,174.16
5200	BUILDING MATERIALS	20	948,588	160,795	8,039.76
5251	HARDWARE STORES	10	741,732	72,159	3,607.97
5252	FARM EQUIPMENT DEALERS	6	975,145	205,255	10,262.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	689,826	509,636	25,481.82
5310	DEPARTMENT STORES	7	5,983,683	5,924,482	296,224.11
5400	RETAIL FOOD STORES	10	1,078,011	96,461	4,823.07
5510	MOTOR VEHICLE DEALERS	4	122,665	9,591	479.57
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	2,856,611	2,138,980	106,949.02
5600	APPAREL AND ACCESSORY STORES	16	1,361,684	846,382	42,319.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	1,814,684	529,129	26,456.42
5800	EATING AND DRINKING PLACES	8	2,161,483	132,878	6,643.90
5910	DRUG AND PROPRIETARY STORES	11	5,166,141	1,185,837	59,291.86
5990	MISCELLANEOUS RETAILERS	988	124,811,253	35,272,435	1,763,621.82
RETL	TOT. RETAIL TRADE	1,142	153,799,851	47,235,961	2,361,798.15
6000	BANKS	3	125,087	124,649	6,232.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	3,210,841	2,585,458	129,272.88
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	737,699	737,699	36,884.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	91,003	91,003	4,550.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	1,158,792	1,097,554	54,877.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,076,302	150,569	7,528.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	6,637,678	5,024,868	251,243.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	221,052	221,052	11,052.60
7200	PERSONAL SERVICES	34	645,337	548,657	27,432.88
7300	MISCELLANEOUS BUSINESS SERVICES	243	111,125,454	8,797,790	439,889.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	5,331,880	4,949,456	247,472.82
7600	MISCELLANEOUS REPAIR SERVICES	41	12,543,164	636,041	31,802.06
7800	MOTION PICTURE THEATERS AND PRODUCTION	6	438,098	41,220	2,061.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				



## STATE OF NEW MEXICO

RUN DATE: 02/10/98

## COMBINED REVENUE SYSTEM

RUN NUMBER: 086.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,065,294	1,000,309	50,015.47
8100	LEGAL SERVICES	8	97,595	96,863	4,843.17
8200	EDUCATIONAL SERVICES	9	602,611	595,738	29,786.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	13,033	5,973	298.64
8900	MISCELLANEOUS SERVICES	724	52,301,215	27,425,163	1,371,258.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	7,824,989	1,407,655	70,382.78
SERV	TOT. SERVICES	1,183	192,333,215	45,849,412	2,292,470.89
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	35,116	26,439	1,321.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,766	1,158,069,899	145,247,881	7,262,394.69
TEL-	INTERSTATE TELECOMMUNICATIONS	28	417,120	417,120	17,727.61

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE	3 3	14,983 14,983	14,948 14,948	747.40 747.40
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 3 19	114,211 68,519 182,730	80,633 68,519 149,152	4,031.64 3,425.95 7,457.59
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	30 22 52	5,884,880 1,211,939 7,096,819	5,841,174 1,198,294 7,039,468	292,058.70 59,914.71 351,973.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	7,324,882	7,233,917	361,695.88

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
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	52	2,011,477	1,950,079	99,143.65
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS	13	3,370	3,370	3,369.60
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19	301,005	202,643	16,090.19
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	453,620	453,620	453,619.78
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	20	309,825	309,741	87,697.19
SERV	TOT. SERVICES	49	847,946	826,715	544,504.44
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	15	967,676	578,657	28,932.84
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	9	2,449,315	2,392,763	119,638.15
9300	LOCAL GOVERNMENT - COUNTIES	20	1,632,781	1,397,710	69,885.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES	47	17,649,625	16,991,612	849,580.63
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	94	23,824,711	22,411,192	1,120,559.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	179,857	179,857	8,992.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	27,211,162	25,573,825	1,789,457.71

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	217	18,576,334	1,536,007	91,287.01
0700	AGRICULTURAL SERVICES	244	13,690,146	3,151,826	187,552.48
0800	FORESTRY AND FISHERIES	13	82,133	19,307	1,105.55
AGRI	TOT. AGRICULTURE	474	32,348,613	4,707,140	279,945.04
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	9	344,471	324,295	20,571.64
1020	COPPER				
1094	URANIUM	10	392,240	53,995	3,038.96
1200	COAL	3	25,318,011	12,315,003	692,718.95
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	29	17,272,000	2,059,336	109,191.94
1381	OIL AND GAS WELL DRILLING	77	13,303,001	12,349,632	687,504.20
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	470	78,640,405	42,310,954	2,415,217.84
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	13	1,944,128	66,785	4,036.78
1474	POTASH				
MINE	TOT. MINING	615	137,529,581	69,484,609	3,932,574.02
1500	GENERAL BUILDING CONTRACTORS	3,694	221,420,817	180,703,526	10,692,204.78
1610	HIGHWAY CONTRACTORS	142	23,948,435	19,193,342	1,131,906.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	259	20,982,006	13,461,651	777,382.55
1700	SPECIAL TRADE CONTRACTORS	4,942	169,509,983	89,572,246	5,224,980.39
CONS	TOT. CONTRACT CONSTRUCTION	9,037	435,861,241	302,930,765	17,826,473.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	90	18,012,453	1,507,250	91,097.58
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	33	2,690,743	1,862,538	108,718.82
2300	APPAREL AND TEXTILE MILL PRODUCTS	103	2,465,901	473,366	28,682.42
2400	LUMBER, WOOD AND PAPER PRODUCTS	321	12,495,566	1,800,349	108,405.66
2700	PRINTING AND PUBLISHING	351	29,909,679	20,742,186	1,218,593.34
2800	CHEMICALS AND ALLIED PRODUCTS	99	4,419,383	898,913	49,030.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	111	14,725,807	8,800,483	513,593.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	238	42,971,186	1,926,355	112,139.79
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	252	13,465,354	2,986,191	175,910.11
3500	MACHINERY, EXCEPT ELECTRICAL	65	5,564,841	1,440,036	85,077.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	331	10,747,399	5,321,223	297,313.04
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	82	39,252,799	2,295,819	129,876.79
3700	TRANSPORTATION EQUIPMENT	50	5,139,282	1,663,221	89,850.63
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	49	25,527,654	950,810	55,200.12
3900	MISCELLANEOUS MANUFACTURING	2,921	126,835,711	24,024,540	1,470,770.13
MFG-	TOT. MANUFACTURING	5,096	354,223,756	76,693,280	4,534,259.40
4000	RAILROAD TRANSPORTATION	8	817,072	520,365	28,632.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	217	6,546,206	6,064,266	356,639.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	618	50,536,579	9,375,335	521,290.02
4500	AIR TRANSPORTATION	55	2,729,892	609,479	35,970.74
4600	PIPELINE TRANSPORTATION	9	809,078	115,049	6,276.33

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,717	64,038,031	62,412,395	3,679,686.68
4830	RADIO AND TELEVISION BROADCASTING	141	13,300,134	8,227,742	492,564.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	411	122,058,046	89,557,918	5,233,152.35
4920	GAS UTILITIES	128	81,755,581	33,386,939	1,980,387.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4,304	342,590,621	210,269,489	12,334,600.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	157	22,502,898	2,952,441	171,924.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	159	28,374,620	2,351,539	134,782.26
5040	GROCERIES AND RELATED PRODUCTS	361	70,336,368	5,229,806	303,430.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	149	29,122,849	1,230,943	86,717.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	214	26,034,636	3,637,225	215,457.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	448	65,563,746	42,794,487	2,468,953.46
5090	MISCELLANEOUS WHOLESALERS	3,685	733,897,027	51,911,453	2,940,614.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	232	324,172,171	19,850,118	1,128,249.74
WHSL	TOT. WHOLESALE TRADE	5,405	1,300,004,316	129,958,010	7,450,129.55
5200	BUILDING MATERIALS	240	29,884,023	15,138,349	915,198.41
5251	HARDWARE STORES	124	8,250,871	4,923,447	305,540.98
5252	FARM EQUIPMENT DEALERS	54	5,202,336	1,538,954	91,217.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	783	38,377,664	29,742,940	1,803,874.41
5310	DEPARTMENT STORES	173	113,254,667	110,200,567	6,606,533.26
5400	RETAIL FOOD STORES	870	195,621,147	173,071,477	10,533,595.82
5510	MOTOR VEHICLE DEALERS	243	29,363,056	12,667,432	770,499.38
5540	GASOLINE SERVICE STATIONS	386	22,925,789	9,946,218	604,773.02
5592	MOBILE HOME DEALERS	146	15,735,986	13,116,025	783,923.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	470	32,163,328	24,325,848	1,442,765.52
5600	APPAREL AND ACCESSORY STORES	861	62,681,110	60,437,131	3,633,659.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	585	33,021,427	26,432,192	1,573,789.64
5800	EATING AND DRINKING PLACES	2,233	97,844,159	90,023,078	5,444,001.80
5813	LIQUOR DISPENSERS - BY THE DRINK	435	19,753,561	18,578,187	1,106,135.44
5910	DRUG AND PROPRIETARY STORES	132	52,117,505	38,978,254	2,341,625.24
5920	PACKAGE LIQUOR STORES	94	6,283,048	6,138,036	374,710.49
5990	MISCELLANEOUS RETAILERS	13,641	706,424,977	455,560,780	26,954,457.10
RETL	TOT. RETAIL TRADE	21,470	1,468,904,656	1,090,818,916	65,286,301.61
6000	BANKS	219	19,118,772	13,331,837	802,264.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	122	6,157,509	4,079,662	217,115.70
6120	SAVINGS AND LOAN ASSOCIATIONS	42	1,156,578	262,723	16,442.52
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	127	5,534,231	2,813,426	167,819.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	232	4,095,295	3,239,050	192,737.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,957	58,543,002	23,747,415	1,411,523.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	136	15,562,132	7,318,680	439,118.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES	302	23,169,199	6,517,404	389,508.29
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3,137	133,336,718	61,310,197	3,636,529.03

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1998

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,286	52,574,167	36,938,579	2,258,277.23
7200	PERSONAL SERVICES	5,042	32,556,718	29,442,236	1,761,301.34
7300	MISCELLANEOUS BUSINESS SERVICES	6,675	307,211,915	136,384,845	7,987,088.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	62	84,542,567	72,257,810	3,919,452.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,056	45,579,399	35,940,150	2,092,786.55
7600	MISCELLANEOUS REPAIR SERVICES	1,429	29,699,897	12,428,586	735,016.26
7800	MOTION PICTURE THEATERS AND PRODUCTION	132	8,403,185	6,842,833	400,220.76
7900	AMUSEMENT AND RECREATION SERVICES	530	14,142,644	12,273,642	746,958.53
8010	PHYSICIANS, DENTISTS AND OTHERS	2,265	60,158,525	58,017,461	3,503,661.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	734	57,365,898	42,677,622	2,563,494.66
8100	LEGAL SERVICES	1,537	41,229,346	39,457,412	2,362,582.78
8200	EDUCATIONAL SERVICES	544	6,794,604	5,981,152	349,537.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	208	5,280,341	2,358,957	142,035.70
8900	MISCELLANEOUS SERVICES	14,025	300,976,447	190,591,640	10,988,204.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	788	41,864,526	23,089,464	1,346,282.22
SERV	TOT. SERVICES	37,313	1,088,380,180	704,682,388	41,156,901.94
9100	FEDERAL GOVERNMENT - ALL OTHER	20	500,672	246,862	15,298.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	49	447,018	441,897	25,288.48
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	6	2,342,652	793,546	47,857.51
9393	LOCAL GOVERNMENT - MUNICIPALITIES	18	7,405,121	5,968,373	357,844.02
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	98	10,718,190	7,473,225	447,546.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	229	6,263,147	2,556,453	149,695.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87,178	5,310,161,018	2,660,884,470	157,034,956.90
TEL-	INTERSTATE TELECOMMUNICATIONS	2,385	7,330,194	7,290,550	309,848.55