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

Taxation and Revenue Department, State of New Mexico

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\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	59	7,561,849	324,584	17,954.25
0700	AGRICULTURAL SERVICES	116	3,202,133	2,758,347	156,582.98
AGRI	TOT. AGRICULTURE	175	10,763,982	3,082,931	174,537.23
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM	7	75,150	59,325	3,359.05
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	8	217,744	188,367	10,300.51
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	765,416	644,498	35,443.45
MINE	TOT. MINING	43	7,099,122	1,107,146	61,102.38
1500	GENERAL BUILDING CONTRACTORS	2,977	293,159,224	218,533,239	12,398,993.66
1610	HIGHWAY CONTRACTORS	51	22,705,706	18,752,403	1,083,938.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	51	7,190,966	4,475,627	251,499.04
1700	SPECIAL TRADE CONTRACTORS	3,966	210,487,456	78,382,335	4,410,921.72
CONS	TOT. CONTRACT CONSTRUCTION	7,045	533,543,352	320,143,605	18,145,352.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	65	27,005,292	3,640,747	207,672.33
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	7	1,682,716	36,839	2,055.44
2300	APPAREL AND TEXTILE MILL PRODUCTS	59	6,911,204	619,165	35,424.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	189	17,182,759	1,566,412	87,961.91
2700	PRINTING AND PUBLISHING	385	55,170,603	35,853,862	2,050,033.97
2800	CHEMICALS AND ALLIED PRODUCTS	15	5,805,270	253,917	14,517.67
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	3,682,088	3,666,036	206,914.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	95	26,684,020	3,916,570	212,222.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	202	18,474,930	2,713,184	153,877.30
3500	MACHINERY, EXCEPT ELECTRICAL	45	9,166,012	1,358,953	77,835.48
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	47	8,168,572	6,686,890	382,738.12
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	70	23,004,857	5,607,096	310,959.06
3700	TRANSPORTATION EQUIPMENT	47	8,363,060	2,898,250	163,196.76
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	52	81,676,754	1,950,041	111,749.79
3900	MISCELLANEOUS MANUFACTURING	2,041	179,043,982	20,607,435	1,164,224.57
MFG-	TOT. MANUFACTURING	3,331	472,002,118	91,376,198	5,181,384.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	97	5,620,999	4,573,691	257,286.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	293	45,122,155	7,668,843	422,103.73
4500	AIR TRANSPORTATION	60	3,548,535	1,778,889	101,098.48
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	369	63,508,096	62,106,303	3,531,513.69
4830	RADIO AND TELEVISION BROADCASTING	51	18,594,820	4,131,323	235,756.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	131,802,645	80,446,741	4,568,952.07
4920	GAS UTILITIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	969	285,992,483	176,479,986	10,010,478.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	206	39,515,600	6,815,114	390,071.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	88	10,863,219	3,625,379	203,636.56
5040	GROCERIES AND RELATED PRODUCTS	182	97,886,271	7,935,505	451,621.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	158	44,801,888	8,150,559	467,613.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	132	48,920,528	8,352,057	477,472.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	339	69,865,081	32,199,412	1,834,733.03
5090	MISCELLANEOUS WHOLESALERS	2,426	494,220,157	83,329,763	4,755,644.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	63	50,079,705	10,346,665	585,931.19
WHSL	TOT. WHOLESALE TRADE	3,594	856,152,447	160,754,453	9,166,724.13
5200	BUILDING MATERIALS	133	48,937,145	29,005,739	1,650,264.84
5251	HARDWARE STORES	57	6,171,555	2,232,053	127,222.74
5252	FARM EQUIPMENT DEALERS	13	707,096	303,786	17,146.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	328	29,101,246	21,597,791	1,228,936.16
5310	DEPARTMENT STORES	59	82,455,646	78,781,087	4,511,917.57
5400	RETAIL FOOD STORES	450	166,155,233	148,813,581	8,465,161.28
5510	MOTOR VEHICLE DEALERS	195	40,260,591	19,172,529	1,102,344.83
5540	GASOLINE SERVICE STATIONS	184	9,741,546	7,839,066	448,053.28
5592	MOBILE HOME DEALERS	94	20,536,638	17,161,739	981,734.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	371	39,645,314	29,354,784	1,670,086.29
5600	APPAREL AND ACCESSORY STORES	633	48,109,749	45,892,384	2,625,114.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	433	48,370,867	41,529,568	2,377,050.50
5800	EATING AND DRINKING PLACES	2,030	129,905,389	127,270,005	7,248,039.67
5813	LIQUOR DISPENSERS - BY THE DRINK	278	22,268,989	22,129,643	1,258,874.66
5910	DRUG AND PROPRIETARY STORES	88	40,761,356	36,384,479	2,078,605.52
5920	PACKAGE LIQUOR STORES	32	6,460,338	3,990,437	225,355.24
5990	MISCELLANEOUS RETAILERS	8,079	655,132,018	419,701,179	23,955,493.97
RETL	TOT. RETAIL TRADE	13,457	1,394,720,717	1,051,159,850	59,971,402.91
6000	BANKS	62	16,938,002	13,256,301	761,082.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	82	4,425,877	3,089,603	176,374.09
6120	SAVINGS AND LOAN ASSOCIATIONS	14	272,667	66,601	3,763.21
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	93	6,889,985	6,649,029	381,188.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	195	6,073,987	5,028,506	287,201.33
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	1,541	86,333,805	38,219,390	2,172,600.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	133	24,691,942	3,352,234	190,920.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES	154	19,897,286	6,328,441	363,080.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,274	165,523,551	75,990,105	4,336,210.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	619	54,481,055	45,395,373	2,594,487.04
7200	PERSONAL SERVICES	4,628	40,724,476	37,421,860	2,123,698.81
7300	MISCELLANEOUS BUSINESS SERVICES	7,255	319,621,772	202,488,223	11,497,041.29

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	105	262,099,096	201,550,502	10,850,164.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,608	78,966,315	67,777,961	3,866,235.11
7600	MISCELLANEOUS REPAIR SERVICES	982	13,745,166	9,044,953	513,113.80
7800	MOTION PICTURE THEATERS AND PRODUCTION	127	19,967,382	18,416,563	1,050,357.20
7900	AMUSEMENT AND RECREATION SERVICES	314	17,167,439	11,031,809	625,712.22
8010	PHYSICIANS, DENTISTS AND OTHERS	2,485	87,607,751	86,094,193	4,917,156.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	652	73,334,564	62,827,679	3,580,377.04
8100	LEGAL SERVICES	2,191	72,784,036	69,618,162	3,975,910.79
8200	EDUCATIONAL SERVICES	473	11,910,246	8,897,390	505,833.17
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	145	5,256,691	3,538,526	202,100.36
8900	MISCELLANEOUS SERVICES	9,459	305,495,505	189,363,934	10,745,972.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	811	69,649,860	36,765,139	2,095,356.45
SERV	TOT. SERVICES	31,854	1,432,811,354	1,050,232,266	59,143,516.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	72	5,010,698	5,008,031	270,552.85
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	79	5,380,657	5,135,273	277,915.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	147	7,226,491	1,523,973	86,957.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62,968	5,171,216,274	2,936,985,785	166,555,582.78
TEL-	INTERSTATE TELECOMMUNICATIONS	300	15,219,640	15,187,103	645,452.89

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	296,568	268,831	13,944.86
CONS	TOT. CONTRACT CONSTRUCTION	47	1,123,790	1,091,082	56,096.74
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	13,224	13,224	678.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	31	790,838	740,345	40,916.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	61,032	61,032	3,127.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	427,746	300,304	16,057.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	420,065	373,595	19,584.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	1,032,764	754,833	39,887.43
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	142,857	17,119	879.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	348,767	298,758	17,699.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	18,830	18,830	965.06
5540	GASOLINE SERVICE STATIONS	27	391,548	333,308	17,601.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 28-000 CATRON COUNTY

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	22	191,418	191,218	9,965.44
5813	LIQUOR DISPENSERS - BY THE DRINK	12	147,349	147,349	8,426.37
5990	MISCELLANEOUS RETAILERS	100	425,559	283,377	15,272.70
RETL	TOT. RETAIL TRADE	206	1,720,790	1,432,298	78,655.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	612,490	550,955	29,116.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	192,155	191,510	10,362.11
7200	PERSONAL SERVICES	15	22,153	22,153	1,165.68
7300	MISCELLANEOUS BUSINESS SERVICES	31	100,528	97,762	5,071.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	88,382	52,559	2,781.44
7600	MISCELLANEOUS REPAIR SERVICES	13	46,194	42,654	2,215.27
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	71	358,204	292,376	15,053.37
SERV	TOT. SERVICES	188	918,217	809,616	42,336.47
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	637	6,527,187	5,552,890	295,916.97
TEL-	INTERSTATE TELECOMMUNICATIONS	60	32,765	32,287	1,372.21

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	55	10,888,119	547,686	33,738.93
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	75	12,664,289	687,858	42,106.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	1,462,520	1,462,520	87,229.07
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	66	931,026	901,898	54,379.57
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	89	2,950,165	2,746,020	165,796.33
1500	GENERAL BUILDING CONTRACTORS	279	12,199,298	10,740,431	675,673.83
1610	HIGHWAY CONTRACTORS	35	7,403,540	6,612,065	395,269.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	1,058,620	1,042,610	62,950.46
1700	SPECIAL TRADE CONTRACTORS	408	9,032,835	5,219,029	331,794.09
CONS	TOT. CONTRACT CONSTRUCTION	736	29,694,293	23,614,135	1,465,687.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	654,033	83,614	5,382.62
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	174,800	17,242	1,109.97
2700	PRINTING AND PUBLISHING	30	844,249	540,329	34,781.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,383,671	203,066	12,355.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	20,954	20,954	1,347.35
3700	TRANSPORTATION EQUIPMENT	12	390,707	271,741	17,493.32
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	132	5,149,440	1,171,504	74,670.08
MFG-	TOT. MANUFACTURING	229	8,827,831	2,360,776	150,485.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	810,165	646,694	39,832.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	84	1,254,081	339,862	21,205.66
4500	AIR TRANSPORTATION	8	738,569	4,381	272.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	219	4,284,988	4,235,654	268,759.53
4830	RADIO AND TELEVISION BROADCASTING	24	633,867	410,669	26,229.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	7,722,660	6,608,818	409,132.03
4920	GAS UTILITIES	22	1,609,259	1,508,534	95,791.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	429	17,053,589	13,754,610	861,223.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	1,020,475	346,776	22,169.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	922,624	657,693	42,338.99
5040	GROCERIES AND RELATED PRODUCTS	40	6,929,523	1,121,583	72,201.87
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,830,269	293,942	18,922.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22	1,318,269	152,884	9,840.69

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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	40	2,981,403	1,930,656	123,917.24
5090	MISCELLANEOUS WHOLESALERS	220	15,524,923	2,292,449	147,320.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	32	1,039,160	723,109	46,244.37
WHSL	TOT. WHOLESALE TRADE	392	31,566,645	7,519,091	482,955.56
5200	BUILDING MATERIALS	19	2,084,132	1,525,310	98,191.83
5251	HARDWARE STORES	18	1,587,162	1,405,838	90,500.83
5252	FARM EQUIPMENT DEALERS	11	2,272,726	1,534,470	98,720.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	1,791,326	1,583,595	101,865.37
5310	DEPARTMENT STORES	19	7,259,565	6,925,449	445,825.32
5400	RETAIL FOOD STORES	81	17,817,307	14,188,330	910,461.29
5510	MOTOR VEHICLE DEALERS	35	2,994,979	1,059,459	68,176.52
5540	GASOLINE SERVICE STATIONS	35	2,201,028	795,305	49,824.19
5592	MOBILE HOME DEALERS	8	251,372	225,695	14,271.67
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,006,200	1,531,687	98,288.83
5600	APPAREL AND ACCESSORY STORES	84	2,816,756	2,791,625	179,646.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	87	2,521,250	2,218,517	142,135.60
5800	EATING AND DRINKING PLACES	295	11,629,243	11,378,234	731,244.99
5813	LIQUOR DISPENSERS - BY THE DRINK	29	761,958	761,304	48,382.32
5910	DRUG AND PROPRIETARY STORES	18	4,245,128	3,687,732	237,397.74
5920	PACKAGE LIQUOR STORES	18	1,501,065	1,044,613	66,773.76
5990	MISCELLANEOUS RETAILERS	1,043	32,768,782	27,163,819	1,740,308.90
RETL	TOT. RETAIL TRADE	1,913	96,509,981	79,820,982	5,122,015.57
6000	BANKS	30	696,281	631,229	40,614.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	44,234	38,299	2,431.43
6120	SAVINGS AND LOAN ASSOCIATIONS	8	678,238	111,364	7,169.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	289,945	289,945	18,665.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	44	524,134	490,278	31,517.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	2,361,082	1,560,917	100,131.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	369,703	293,050	18,719.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	241,684	29,389	1,891.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	220	5,205,301	3,444,470	221,140.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	3,420,669	2,759,203	177,552.99
7200	PERSONAL SERVICES	334	2,443,830	2,297,256	147,346.35
7300	MISCELLANEOUS BUSINESS SERVICES	386	5,998,907	4,953,124	317,783.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	251	3,778,921	3,197,004	203,101.69
7600	MISCELLANEOUS REPAIR SERVICES	113	2,679,600	2,147,864	136,939.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	801,935	675,370	42,597.29
8010	PHYSICIANS, DENTISTS AND OTHERS	279	8,303,780	8,239,371	530,278.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	4,687,602	3,938,898	253,480.39
8100	LEGAL SERVICES	100	3,884,102	3,875,571	249,487.72



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	35	108,745	108,393	6,963.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,233	12,355,563	10,890,449	694,664.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	682,667	663,445	42,707.11
SERV	TOT. SERVICES	2,987	49,597,209	44,188,912	2,831,342.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	646,457	552,773	35,560.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,087	254,715,759	178,689,626	11,378,314.56
TEL-	INTERSTATE TELECOMMUNICATIONS	184	1,268,133	1,265,601	53,823.42

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	83	2,548,137	1,964,596	128,506.95
1610	HIGHWAY CONTRACTORS	19	3,282,456	2,251,510	138,785.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	1,895,653	1,804,139	111,382.49
1700	SPECIAL TRADE CONTRACTORS	124	1,744,169	842,764	52,568.65
CONS	TOT. CONTRACT CONSTRUCTION	237	9,470,414	6,863,009	431,243.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	362,807	114,469	7,525.63
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	777,012	381,299	25,124.48
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	31,357	31,325	1,990.84
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	2,610,941	1,058,661	64,761.87
MFG-	TOT. MANUFACTURING	111	4,131,230	1,714,427	107,905.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	221,024	61,289	4,005.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	135	1,437,711	1,422,426	91,411.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,816,602	1,169,536	74,024.12
4920	GAS UTILITIES	12	589,972	482,099	31,581.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	4,120,766	3,174,900	203,463.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	247,921	74,025	4,529.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	60,794	46,741	3,028.57
5090	MISCELLANEOUS WHOLESALERS	93	1,097,997	136,705	8,913.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	4,127,517	1,199,185	74,873.31

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	153	6,256,020	1,634,017	103,115.88
5200	BUILDING MATERIALS	8	47,636	13,943	809.51
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	5,134,891	4,211,296	280,016.17
5310	DEPARTMENT STORES	8	112,991	112,991	7,122.59
5400	RETAIL FOOD STORES	49	4,832,934	4,394,915	288,925.23
5510	MOTOR VEHICLE DEALERS	16	1,210,088	475,040	30,885.33
5540	GASOLINE SERVICE STATIONS	37	1,627,528	471,604	31,427.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	741,802	487,910	32,122.74
5600	APPAREL AND ACCESSORY STORES	19	428,175	428,175	28,820.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,120,183	156,538	10,327.96
5800	EATING AND DRINKING PLACES	179	7,706,568	5,194,986	337,476.26
5813	LIQUOR DISPENSERS - BY THE DRINK	41	769,715	768,824	49,478.24
5910	DRUG AND PROPRIETARY STORES	7	690,830	441,632	29,063.03
5920	PACKAGE LIQUOR STORES	10	46,260	46,260	2,915.59
5990	MISCELLANEOUS RETAILERS	360	3,561,711	2,702,393	173,790.44
RETL	TOT. RETAIL TRADE	845	29,336,784	20,812,013	1,363,083.10
6000	BANKS	28	248,895	203,244	13,515.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	69,261	49,889	3,032.12
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	396,299	289,768	18,619.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	751,094	550,746	35,665.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,970,738	1,806,722	118,294.21
7200	PERSONAL SERVICES	97	255,161	232,390	15,350.79
7300	MISCELLANEOUS BUSINESS SERVICES	117	2,962,268	2,692,158	179,499.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	526,118	478,188	31,012.77
7600	MISCELLANEOUS REPAIR SERVICES	37	279,916	208,023	13,315.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	563,319	526,587	33,982.71
8010	PHYSICIANS, DENTISTS AND OTHERS	54	922,848	827,935	54,272.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	902,268	878,550	58,531.86
8100	LEGAL SERVICES	20	195,640	195,640	12,859.51
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	267	1,534,971	1,083,433	68,915.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	784	10,175,344	8,991,492	590,021.19

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	426,441	422,288	28,031.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,412	65,332,631	44,235,063	2,867,241.15
TEL-	INTERSTATE TELECOMMUNICATIONS	150	335,681	335,517	14,259.47

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	217,061	183,061	10,712.84
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	26	406,860	352,418	22,087.40
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	205	6,626,447	5,808,269	363,807.28
1610	HIGHWAY CONTRACTORS	17	5,367,973	4,567,516	262,150.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	274,968	202,261	11,739.25
1700	SPECIAL TRADE CONTRACTORS	218	4,681,572	3,542,804	232,349.84
CONS	TOT. CONTRACT CONSTRUCTION	458	16,950,960	14,120,851	870,047.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	359,406	293,922	19,620.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,032,600	35,064	2,432.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	17,260	17,260	1,116.92
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	74,073	30,693	1,886.61
MFG-	TOT. MANUFACTURING	87	2,112,701	401,014	26,669.44
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	1,041,647	520,496	30,536.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	244	1,240,967	1,224,227	77,593.77
4830	RADIO AND TELEVISION BROADCASTING	19	565,124	547,710	37,274.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	1,919,827	1,653,419	97,438.90
4920	GAS UTILITIES	23	905,502	403,097	26,019.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	397	5,972,001	4,600,752	283,851.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	811,729	37,424	2,583.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	83,162	77,338	4,823.75
5090	MISCELLANEOUS WHOLESALERS	117	561,512	284,093	17,026.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,859,754	302,575	20,856.03
WHSL	TOT. WHOLESALE TRADE	179	3,225,405	760,686	49,391.45

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	26	5,059,554	2,160,684	139,138.19
5251	HARDWARE STORES	15	764,128	651,196	45,091.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	326,838	315,775	21,376.61
5310	DEPARTMENT STORES	15	2,216,792	2,195,958	151,928.15
5400	RETAIL FOOD STORES	52	6,200,725	5,223,771	351,952.79
5510	MOTOR VEHICLE DEALERS	7	529,174	414,071	28,726.16
5540	GASOLINE SERVICE STATIONS	45	2,531,110	2,037,579	137,683.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	968,967	791,025	53,469.51
5600	APPAREL AND ACCESSORY STORES	20	493,037	493,037	32,988.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	250,239	164,980	11,294.09
5800	EATING AND DRINKING PLACES	120	3,824,039	3,199,380	215,013.94
5813	LIQUOR DISPENSERS - BY THE DRINK	33	362,068	362,068	24,961.01
5910	DRUG AND PROPRIETARY STORES	8	856,406	708,130	48,079.77
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	531	5,421,605	4,291,934	271,520.04
RETL	TOT. RETAIL TRADE	994	29,958,779	23,151,784	1,542,249.64
6000	BANKS	17	352,945	234,164	15,864.43
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	8	198,463	37,331	2,672.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	941,564	877,334	54,838.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	1,559,825	1,206,854	77,156.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	130	4,978,524	4,867,326	315,414.83
7200	PERSONAL SERVICES	107	561,010	560,879	38,381.74
7300	MISCELLANEOUS BUSINESS SERVICES	179	1,853,817	1,475,142	94,414.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	529,488	500,220	33,725.07
7600	MISCELLANEOUS REPAIR SERVICES	67	294,096	127,975	8,335.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	1,510,238	1,509,217	85,217.75
8010	PHYSICIANS, DENTISTS AND OTHERS	62	818,523	817,414	56,425.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	417,475	417,475	28,738.53
8100	LEGAL SERVICES	25	428,593	428,593	29,682.98
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	171,035	171,035	10,263.51
8900	MISCELLANEOUS SERVICES	471	2,041,048	1,711,341	108,403.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,157	13,782,854	12,765,150	820,481.45

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 09-000 COLFAX 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	3,457	74,865,274	58,167,784	3,747,226.10
TEL-	INTERSTATE TELECOMMUNICATIONS	233	410,790	410,238	17,435.13

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	242	9,915,026	7,992,989	455,674.03
1610	HIGHWAY CONTRACTORS	9	410,394	224,392	13,612.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	233,465	153,253	9,424.90
1700	SPECIAL TRADE CONTRACTORS	328	9,818,559	6,850,481	400,891.53
CONS	TOT. CONTRACT CONSTRUCTION	587	20,377,445	15,221,115	879,602.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	19,302	11,454	661.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	160,383	55,481	3,392.46
2700	PRINTING AND PUBLISHING	15	137,098	99,180	6,073.34
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	794,410	16,770	939.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	27,650	27,650	1,648.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	69	5,390,742	192,594	11,538.78
MFG-	TOT. MANUFACTURING	142	8,134,727	484,042	29,231.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50	848,053	137,585	7,959.78
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	182	4,922,062	4,805,350	281,407.74
4830	RADIO AND TELEVISION BROADCASTING	21	1,029,929	982,578	59,457.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	9,025,707	6,646,523	386,231.13
4920	GAS UTILITIES	19	1,955,997	1,726,928	100,231.87
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	335	18,066,035	14,395,112	840,928.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	405,009	167,075	10,231.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	682,871	386,629	23,777.25
5040	GROCERIES AND RELATED PRODUCTS	32	2,649,346	370,886	20,814.02



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

PAGE 16  
RUN DATE: 11/20/97  
RUN NUMBER: 033.01

\* REQUEST \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	914,332	108,370	6,654.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18	330,396	71,264	4,193.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	574,447	322,919	19,419.86
5090	MISCELLANEOUS WHOLESALERS	215	5,693,770	915,848	55,511.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	1,156,649	1,038,111	63,168.26
WHSL	TOT. WHOLESALE TRADE	341	12,406,820	3,381,101	203,771.16
5200	BUILDING MATERIALS	27	3,734,158	1,547,458	94,534.19
5251	HARDWARE STORES	9	645,684	508,695	31,204.87
5252	FARM EQUIPMENT DEALERS	18	5,144,825	1,523,724	81,900.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	62	1,945,431	1,130,641	69,280.10
5310	DEPARTMENT STORES	18	6,921,662	6,682,860	410,619.44
5400	RETAIL FOOD STORES	103	14,763,072	13,122,368	804,120.97
5510	MOTOR VEHICLE DEALERS	38	2,482,448	1,664,486	102,160.96
5540	GASOLINE SERVICE STATIONS	47	957,300	748,455	45,819.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	1,864,875	1,495,832	91,245.02
5600	APPAREL AND ACCESSORY STORES	71	2,540,023	2,517,551	154,551.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	2,250,909	1,836,411	112,707.58
5800	EATING AND DRINKING PLACES	173	8,219,596	8,200,167	502,447.10
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,652,616	1,613,532	98,830.71
5910	DRUG AND PROPRIETARY STORES	19	3,081,218	2,638,131	162,048.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	867	22,802,851	19,152,326	1,171,296.55
RETL	TOT. RETAIL TRADE	1,626	79,423,993	64,792,320	3,957,811.30
6000	BANKS	21	548,398	527,909	32,415.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	59,947	54,851	3,368.54
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	495,677	495,557	30,291.13
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	793,341	703,399	42,774.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	145	2,878,228	2,694,350	164,891.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	2,005,322	1,577,976	96,991.49
7200	PERSONAL SERVICES	276	2,194,218	2,046,698	123,190.31
7300	MISCELLANEOUS BUSINESS SERVICES	234	5,705,198	5,216,396	306,785.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	177	3,454,531	2,629,921	159,314.03
7600	MISCELLANEOUS REPAIR SERVICES	137	1,706,063	1,434,114	84,679.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	52	443,598	443,397	26,974.87
8010	PHYSICIANS, DENTISTS AND OTHERS	168	5,388,063	5,289,144	324,148.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	55	3,065,142	3,063,294	187,721.16

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	69	1,080,316	1,077,129	65,927.08
8200	EDUCATIONAL SERVICES	20	63,572	63,397	3,709.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	748	6,132,078	4,632,218	279,716.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	419,203	408,855	24,791.26
SERV	TOT. SERVICES	2,013	32,135,165	28,355,999	1,713,039.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,231	180,456,816	129,915,838	7,824,894.97
TEL-	INTERSTATE TELECOMMUNICATIONS	156	1,184,086	1,183,752	50,309.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
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	14	681,630	402,089	22,670.37
1610	HIGHWAY CONTRACTORS	7	333,809	278,745	15,679.40
1700	SPECIAL TRADE CONTRACTORS	33	114,878	103,190	6,154.61
CONS	TOT. CONTRACT CONSTRUCTION	54	1,130,317	784,023	44,504.38
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	72,502	38,283	2,368.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	119,046	45,633	2,611.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	235,460	220,371	13,080.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	315,039	260,777	15,462.61
4920	GAS UTILITIES	10	131,837	126,296	7,631.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	877,796	729,491	43,281.71
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	10,405	6,976	422.76
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	112,775	63,707	3,931.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	34,919	34,919	2,097.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,561,262	687,753	42,554.74
5540	GASOLINE SERVICE STATIONS	7	270,108	112,953	6,988.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	9,657	6,892	426.47
5800	EATING AND DRINKING PLACES	14	133,499	133,499	8,260.23
5813	LIQUOR DISPENSERS - BY THE DRINK	15	207,952	207,952	12,544.18
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	98	606,595	329,856	19,749.88

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	181	3,154,751	1,738,481	106,522.93
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	12	55,474	54,594	3,311.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	40,500	31,900	1,973.81
7300	MISCELLANEOUS BUSINESS SERVICES	24	559,233	547,787	30,952.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	88,785	78,106	4,820.67
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	13,916	13,916	861.04
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	174,750	174,750	10,811.70
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	50	197,206	184,890	11,057.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	147	1,343,685	1,300,643	77,103.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	540	8,031,504	4,868,613	290,017.24
TEL-	INTERSTATE TELECOMMUNICATIONS	35	4,046	4,042	171.79

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	77	2,162,493	854,940	53,148.43
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	122	6,671,059	1,084,750	67,430.51
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	920	49,154,034	38,422,557	2,360,289.40
1610	HIGHWAY CONTRACTORS	35	2,854,418	2,518,894	158,184.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	5,455,552	4,875,104	292,578.26
1700	SPECIAL TRADE CONTRACTORS	890	29,082,176	10,585,121	660,532.51
CONS	TOT. CONTRACT CONSTRUCTION	1,899	86,546,180	56,401,676	3,471,584.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	35	4,636,725	1,145,748	73,036.89
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	100,596	84,749	5,402.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	2,159,955	442,857	28,144.18
2700	PRINTING AND PUBLISHING	41	248,809	73,953-	2,431.40-
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	2,981,271	985,618	62,390.74
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	33	1,422,333	385,292	23,957.11
3500	MACHINERY, EXCEPT ELECTRICAL	24	945,986	137,828	8,122.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22	1,653,783	582,561	37,025.45
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	11	10,430	7,224	440.71
3700	TRANSPORTATION EQUIPMENT	14	161,210	168,686	9,973.71
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	212	12,871,930	2,612,556	164,596.40
MFG-	TOT. MANUFACTURING	481	27,820,691	6,830,835	431,884.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	107	10,102,489	868,889	53,892.38
4500	AIR TRANSPORTATION	15	701,592	86,618	5,512.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	242	11,345,819	11,331,835	704,180.70
4830	RADIO AND TELEVISION BROADCASTING	31	3,149,526	2,773,136	174,069.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	112	27,563,042	22,273,365	1,370,703.35
4920	GAS UTILITIES	16	1,421,581	1,346,815	81,283.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	537	55,635,695	39,961,347	2,468,202.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	1,615,932	472,558	29,862.30

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	26	7,620,820	285,724	17,469.00
5040	GROCERIES AND RELATED PRODUCTS	66	3,764,484	1,054,383	64,389.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,756,113	238,522	15,109.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	3,318,886	408,537	26,027.99
5080	MACHINERY, EQUIPMENT AND SUPPLIES	62	5,452,709	2,444,174	149,874.63
5090	MISCELLANEOUS WHOLESALERS	417	28,130,973	2,088,321	129,413.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	5,846,316	3,313,544	205,168.36
WHSL	TOT. WHOLESALE TRADE	694	57,508,213	10,305,763	637,314.18
5200	BUILDING MATERIALS	52	9,137,038	3,502,061	220,990.09
5251	HARDWARE STORES	37	3,661,563	2,984,276	188,919.82
5252	FARM EQUIPMENT DEALERS	7	344,536	180,462	10,597.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	122	6,894,872	4,313,714	272,344.55
5310	DEPARTMENT STORES	33	20,693,851	19,587,331	1,248,672.95
5400	RETAIL FOOD STORES	229	36,427,605	31,512,619	1,994,162.00
5510	MOTOR VEHICLE DEALERS	50	18,241,777	4,134,322	263,512.54
5540	GASOLINE SERVICE STATIONS	83	4,754,056	1,878,229	117,882.60
5592	MOBILE HOME DEALERS	40	6,876,358	6,217,898	394,910.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	98	6,446,697	4,894,027	311,584.21
5600	APPAREL AND ACCESSORY STORES	181	5,649,694	5,468,162	348,140.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	5,554,300	4,718,969	300,620.62
5800	EATING AND DRINKING PLACES	541	20,172,706	19,629,131	1,243,791.03
5813	LIQUOR DISPENSERS - BY THE DRINK	106	7,366,260	7,231,890	451,048.39
5910	DRUG AND PROPRIETARY STORES	22	6,259,467	5,243,705	334,286.20
5920	PACKAGE LIQUOR STORES	32	2,649,934	1,879,639	118,437.69
5990	MISCELLANEOUS RETAILERS	2,054	62,572,249	48,895,536	3,103,818.88
RETL	TOT. RETAIL TRADE	3,821	223,702,960	172,271,973	10,923,720.22
6000	BANKS	51	2,699,423	1,540,246	97,164.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	35	199,618	184,897	11,764.90
6120	SAVINGS AND LOAN ASSOCIATIONS	14	1,215,735	118,838	7,575.92
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	590,624	590,624	37,643.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	884,754	566,037	35,969.02
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	276	7,327,851	3,699,761	232,738.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	2,521,477	1,208,850	73,547.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	1,388,193	376,638	24,010.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	485	16,827,675	8,285,891	520,415.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	216	7,765,591	4,899,726	311,757.72
7200	PERSONAL SERVICES	825	7,735,204	6,857,683	430,210.59
7300	MISCELLANEOUS BUSINESS SERVICES	852	23,102,923	16,545,758	1,036,591.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	15,914,531	15,652,596	910,185.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	532	8,605,295	6,867,399	433,194.29
7600	MISCELLANEOUS REPAIR SERVICES	266	2,644,016	1,206,537	72,037.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	1,194,370	1,184,370	75,490.09
7900	AMUSEMENT AND RECREATION SERVICES	85	722,454	656,683	41,746.34
8010	PHYSICIANS, DENTISTS AND OTHERS	587	21,729,278	20,708,644	1,318,380.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	190	15,889,468	11,458,644	720,652.00
8100	LEGAL SERVICES	238	4,349,624	4,296,949	273,348.16
8200	EDUCATIONAL SERVICES	120	1,687,627	1,598,555	97,373.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	32	299,824	207,411	13,091.32
8900	MISCELLANEOUS SERVICES	1,861	36,858,276	28,602,276	1,745,118.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	104	6,595,398	6,036,418	363,942.00
SERV	TOT. SERVICES	5,945	155,093,878	126,779,650	7,843,118.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	416,665	329,853	20,732.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,039	631,585,610	423,348,107	26,453,314.27
TEL-	INTERSTATE TELECOMMUNICATIONS	257	3,157,799	3,147,442	133,770.64

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	528,140	51,213	2,944.83
0700	AGRICULTURAL SERVICES	36	2,096,981	613,249	37,439.87
AGRI	TOT. AGRICULTURE	47	2,625,121	664,462	40,384.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	23	1,160,282	1,104,476	67,684.59
1381	OIL AND GAS WELL DRILLING	53	16,541,435	15,226,244	862,924.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	228	23,066,778	22,363,613	1,278,429.35
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	314	43,434,541	38,698,460	2,209,293.63
1500	GENERAL BUILDING CONTRACTORS	342	32,875,716	31,775,977	1,832,836.37
1610	HIGHWAY CONTRACTORS	11	263,933	209,122	12,136.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	2,180,966	2,106,442	118,839.25
1700	SPECIAL TRADE CONTRACTORS	493	17,243,496	12,380,076	718,253.71
CONS	TOT. CONTRACT CONSTRUCTION	872	52,564,111	46,471,617	2,682,066.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	727,971	486,651	30,085.73
2700	PRINTING AND PUBLISHING	15	478,878	340,821	21,085.97
2800	CHEMICALS AND ALLIED PRODUCTS	8	179,484	77,987	4,825.45
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	19,741,159	461,255	28,505.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	4,810,711	3,295,194	203,862.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	1,175,456	892,537	50,653.65
3500	MACHINERY, EXCEPT ELECTRICAL	9	786,230	715,275	44,257.66
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	142,614	64,069	3,963.00
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	81	2,580,806	1,686,630	100,836.60
MFG-	TOT. MANUFACTURING	223	31,454,782	8,762,270	533,977.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	6,007,522	5,079,399	280,597.21
4500	AIR TRANSPORTATION	10	18,730	18,730	1,053.55
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	224	4,166,534	3,723,656	225,523.51
4830	RADIO AND TELEVISION BROADCASTING	22	346,128	293,594	18,166.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	24,857,489	12,564,679	728,385.61
4920	GAS UTILITIES	14	1,623,600	1,398,157	84,251.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	404	37,207,924	23,229,303	1,347,315.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	951,669	122,927	7,576.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	2,425,412	895,560	54,686.15



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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	16	601,460	80,085	4,652.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	2,698,849	2,227,569	137,830.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	659,104	283,479	17,540.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	57	6,678,618	5,770,696	345,129.79
5090	MISCELLANEOUS WHOLESALERS	265	7,705,698	2,378,216	143,853.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	3,886,606	3,253,797	196,246.46
WHSL	TOT. WHOLESALE TRADE	454	25,607,417	15,012,329	907,515.68
5200	BUILDING MATERIALS	33	3,361,292	2,363,992	146,272.03
5251	HARDWARE STORES	12	424,801	308,485	19,087.53
5252	FARM EQUIPMENT DEALERS	26	2,380,385	1,008,299	60,744.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	2,716,229	1,191,874	73,650.36
5310	DEPARTMENT STORES	36	7,816,140	7,604,579	470,532.05
5400	RETAIL FOOD STORES	112	21,725,849	19,778,166	1,222,544.21
5510	MOTOR VEHICLE DEALERS	29	1,839,101	1,091,747	67,455.99
5540	GASOLINE SERVICE STATIONS	30	595,833	280,768	17,337.88
5592	MOBILE HOME DEALERS	9	1,406,743	1,275,413	78,916.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	2,430,565	1,792,923	110,717.85
5600	APPAREL AND ACCESSORY STORES	57	2,034,821	2,023,985	125,234.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	2,451,950	2,290,247	141,705.62
5800	EATING AND DRINKING PLACES	281	9,866,703	9,390,346	580,234.35
5813	LIQUOR DISPENSERS - BY THE DRINK	52	1,263,500	1,257,755	77,020.60
5910	DRUG AND PROPRIETARY STORES	15	3,219,689	2,614,689	161,783.85
5920	PACKAGE LIQUOR STORES	17	2,587,293	2,587,293	152,517.45
5990	MISCELLANEOUS RETAILERS	1,067	29,522,496	25,216,538	1,535,365.25
RETL	TOT. RETAIL TRADE	1,960	95,643,390	82,077,099	5,041,119.92
6000	BANKS	23	1,461,958	1,041,495	64,437.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	59,178	59,178	3,661.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	143,193	71,558	4,427.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	89	2,177,464	1,113,414	68,822.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	41,035	41,035	2,539.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	163	3,938,040	2,348,165	145,218.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	4,043,601	3,226,388	199,275.63
7200	PERSONAL SERVICES	432	2,796,807	2,563,386	157,798.22
7300	MISCELLANEOUS BUSINESS SERVICES	335	7,530,904	6,963,542	421,230.01
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	228	7,772,339	3,967,757	244,142.65
7600	MISCELLANEOUS REPAIR SERVICES	207	3,401,703	3,046,692	186,601.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	24	142,302	111,040	6,470.72
8010	PHYSICIANS, DENTISTS AND OTHERS	239	5,693,871	5,638,459	348,879.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	15,180,983	3,269,799	202,318.84
8100	LEGAL SERVICES	48	1,263,148	1,246,995	77,157.82
8200	EDUCATIONAL SERVICES	28	81,478	81,478	5,039.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	61,138	56,754	3,206.28
8900	MISCELLANEOUS SERVICES	1,097	17,011,676	14,670,227	878,699.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	999,881	989,809	58,660.01
SERV	TOT. SERVICES	2,831	69,232,423	49,084,916	2,990,728.90
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,281	361,730,079	266,370,555	15,898,977.44
TEL-	INTERSTATE TELECOMMUNICATIONS	180	676,824	675,024	28,688.55

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	17	511,126	210,721	12,496.39
1020	COPPER				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	448,627	59,075	3,728.45
1500	GENERAL BUILDING CONTRACTORS	211	8,360,245	7,466,555	467,071.55
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	276	11,217,985	9,170,616	539,320.90
CONS	TOT. CONTRACT CONSTRUCTION	495	21,002,651	17,793,671	1,074,849.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	47,942	19,559	1,200.19
2700	PRINTING AND PUBLISHING	22	358,102	232,053	14,747.84
2800	CHEMICALS AND ALLIED PRODUCTS	8	874,102	865,798	50,483.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	15,252	15,252	971.82
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	48	352,280	225,214	13,809.40
MFG-	TOT. MANUFACTURING	114	1,777,692	1,394,827	83,546.93
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	835,701	824,015	49,167.49
4500	AIR TRANSPORTATION	10	260,889	96,183	5,590.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	198	2,226,987	2,091,915	128,325.98
4830	RADIO AND TELEVISION BROADCASTING	9	539,086	539,086	34,366.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	12,549,596	11,919,928	701,007.45
4920	GAS UTILITIES	15	617,921	572,164	35,986.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	328	17,737,176	16,122,840	959,180.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	959,646	164,310	10,474.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	377,315	221,170	14,098.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	922,084	894,741	56,863.17

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	161	1,182,490	406,697	24,356.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	2,809,683	767,749	48,709.42
WHSL	TOT. WHOLESALE TRADE	233	6,294,705	2,458,020	154,703.23
5200	BUILDING MATERIALS	14	2,823,677	1,854,631	118,178.27
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	71	567,070	511,229	31,830.02
5310	DEPARTMENT STORES	15	976,908	910,845	58,061.65
5400	RETAIL FOOD STORES	86	13,327,396	11,974,285	761,207.43
5510	MOTOR VEHICLE DEALERS	20	877,094	495,300	31,575.38
5540	GASOLINE SERVICE STATIONS	17	356,163	348,037	21,101.22
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	3,483,860	2,554,950	160,635.46
5600	APPAREL AND ACCESSORY STORES	38	984,620	982,251	62,613.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	1,230,821	1,219,922	77,619.63
5800	EATING AND DRINKING PLACES	143	3,585,595	3,476,638	220,463.62
5813	LIQUOR DISPENSERS - BY THE DRINK	45	819,235	813,564	49,884.38
5910	DRUG AND PROPRIETARY STORES	12	709,623	558,720	35,618.37
5920	PACKAGE LIQUOR STORES	10	244,435	244,435	15,582.75
5990	MISCELLANEOUS RETAILERS	697	23,959,369	20,406,949	1,275,855.04
RETL	TOT. RETAIL TRADE	1,265	54,457,906	46,734,210	2,943,835.52
6000	BANKS	14	254,469	209,762	13,372.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	19,156	18,940	1,207.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	76,022	76,022	4,846.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	46,413	34,848	2,219.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	1,227,713	1,015,701	64,460.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	1,753,097	1,466,926	93,223.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,422,856	1,284,370	80,138.62
7200	PERSONAL SERVICES	174	1,050,838	992,080	62,972.95
7300	MISCELLANEOUS BUSINESS SERVICES	206	6,096,801	4,785,301	284,569.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96	1,049,901	1,003,439	62,408.51
7600	MISCELLANEOUS REPAIR SERVICES	75	1,030,818	883,337	55,384.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	243,607	211,361	12,694.10
8010	PHYSICIANS, DENTISTS AND OTHERS	121	3,409,165	3,364,858	214,392.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	1,787,582	1,677,669	106,480.36
8100	LEGAL SERVICES	35	400,066	395,211	25,164.89
8200	EDUCATIONAL SERVICES	14	49,708	49,708	3,079.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	464	4,382,887	2,762,158	170,774.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	1,186,205	1,013,665	62,026.12
SERV	TOT. SERVICES	1,351	22,272,475	18,581,012	1,150,105.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	81,061	53,511	3,406.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,947	126,336,516	104,874,814	6,479,076.28
TEL-	INTERSTATE TELECOMMUNICATIONS	195	663,347	661,880	28,129.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	48	1,418,315	1,094,797	65,370.11
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	96	1,909,977	1,433,573	84,396.67
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	43,009	31,116	1,905.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	52,396	38,072	2,293.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	203,529	177,106	10,847.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	438,320	413,352	24,465.31
4830	RADIO AND TELEVISION BROADCASTING	9	91,958	90,778	5,551.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	620,365	531,151	31,133.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	1,376,144	1,227,129	72,855.67
5040	GROCERIES AND RELATED PRODUCTS	15	276,940	41,430	2,536.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	34	282,469	20,955	1,279.88
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	675,534	176,229	10,789.58
5200	BUILDING MATERIALS	7	247,118	194,076	11,887.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	104,601	82,497	5,003.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	1,381,844	1,306,709	79,673.57
5540	GASOLINE SERVICE STATIONS	49	1,341,810	784,646	45,525.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	62,697	46,271	2,819.14
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	1,670	1,670	102.30
5800	EATING AND DRINKING PLACES	52	1,520,741	1,514,582	92,686.74
5813	LIQUOR DISPENSERS - BY THE DRINK	12	91,757	91,757	5,511.37
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	91	3,719,949	1,621,576	99,148.43
RETL	TOT. RETAIL TRADE	295	8,625,174	5,725,834	347,382.59
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	44,626	37,592	2,297.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	1,676,101	1,534,627	93,957.56
7200	PERSONAL SERVICES	22	66,077	36,162	2,213.46
7300	MISCELLANEOUS BUSINESS SERVICES	43	142,883	127,690	7,039.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	492,549	449,160	27,502.58
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	256,396	250,754	15,358.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	260,532	260,532	15,841.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	83	202,790	157,766	9,462.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	302	3,136,705	2,856,067	173,776.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	940	16,167,240	11,841,182	715,008.07
TEL-	INTERSTATE TELECOMMUNICATIONS	68	15,438	15,432	655.87

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	53,041	49,730	2,613.46
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	447,302	421,774	23,653.37
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	29,439	27,931	1,482.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	99,131	95,303	5,314.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	296,205	274,966	14,771.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	461,822	421,505	22,983.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	25	51,704	12,363	734.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	945,020	164,684	8,730.94
5200	BUILDING MATERIALS	0	740-	740-	38.85-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	44,205	13,984	847.79
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	50,565	50,519	2,995.90
RETL	TOT. RETAIL TRADE	67	421,636	350,096	21,163.75
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	13	7,750	7,304	435.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	70,473	60,495	3,190.33
SERV	TOT. SERVICES	49	114,956	103,292	5,618.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	2,529,659	1,595,455	89,274.52
TEL-	INTERSTATE TELECOMMUNICATIONS	36	3,585	3,543	150.56

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	1,274,880	1,147,929	62,750.41
1700	SPECIAL TRADE CONTRACTORS	68	2,288,539	2,090,239	114,400.93
CONS	TOT. CONTRACT CONSTRUCTION	112	3,563,419	3,238,168	177,151.34
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	54,066	46,137	2,767.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	10,989	10,989	673.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	523,611	402,293	23,285.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	4,123,350	4,016,891	213,765.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	4,816,297	4,570,037	245,092.55
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	937,968	17,715	936.03
5090	MISCELLANEOUS WHOLESALE	41	2,973,355	253,007	13,379.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	60	7,195,601	570,841	32,032.85
5200	BUILDING MATERIALS	20	273,038	233,904	14,088.05
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	643,537	548,634	29,101.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	1,724,269	1,524,847	91,770.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	273,558	92,968	5,694.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 23-000 HIDALGO 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	9	164,281	119,935	6,584.40
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	27,628	27,628	1,690.32
5800	EATING AND DRINKING PLACES	47	5,876,925	2,018,709	119,108.44
5813	LIQUOR DISPENSERS - BY THE DRINK	12	119,237	118,286	6,545.25
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	297,772	283,524	17,089.53
5990	MISCELLANEOUS RETAILERS	176	807,570	509,306	29,116.39
RETL	TOT. RETAIL TRADE	372	10,794,882	5,969,539	350,739.30
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	9	34,836	22,729	1,304.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	143,086	130,980	7,929.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	824,041	688,173	41,626.80
7200	PERSONAL SERVICES	39	48,656	40,493	2,414.59
7300	MISCELLANEOUS BUSINESS SERVICES	40	36,907-	38,013-	2,570.74-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	299,183	216,728	12,320.07
7600	MISCELLANEOUS REPAIR SERVICES	10	413,984	283,574	14,935.24
8010	PHYSICIANS, DENTISTS AND OTHERS	16	231,094	231,094	12,259.78
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	107	1,239,014	634,701	34,010.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	53,304	41,102	2,463.93
SERV	TOT. SERVICES	289	3,506,844	2,532,326	144,067.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	996	31,376,435	17,196,466	967,856.51
TEL-	INTERSTATE TELECOMMUNICATIONS	49	26,383	25,708	1,092.58

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	99,273	22,104	1,210.78
0700	AGRICULTURAL SERVICES	23	400,488	393,949	22,713.28
AGRI	TOT. AGRICULTURE	35	499,761	416,053	23,924.06
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	53	20,851,058	16,217,723	893,922.82
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	562	59,009,138	54,732,668	3,153,137.70
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	634	80,297,667	71,018,165	4,050,827.33
1500	GENERAL BUILDING CONTRACTORS	180	6,293,243	5,753,021	327,933.62
1610	HIGHWAY CONTRACTORS	15	1,637,753	1,426,657	79,417.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	2,715,287	1,816,309	96,114.90
1700	SPECIAL TRADE CONTRACTORS	486	20,387,312	18,125,865	1,006,963.88
CONS	TOT. CONTRACT CONSTRUCTION	707	31,033,594	27,121,852	1,510,430.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	1,273,918	9,637	589.11
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	61,281	4,833	295.93
2700	PRINTING AND PUBLISHING	45	1,367,351	976,970	58,810.32
2800	CHEMICALS AND ALLIED PRODUCTS	9	2,613,381	3	0.18
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	1,693,374	1,281,752	76,016.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	1,178,822	417,774	25,057.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	24	2,304,873	2,133,425	126,318.29
3500	MACHINERY, EXCEPT ELECTRICAL	14	1,218,411	781,243	43,717.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	1,037,502	1,037,502	61,097.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	97	3,027,722	1,742,721	99,188.22
MFG-	TOT. MANUFACTURING	279	17,214,490	9,742,897	572,699.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	265,721	265,721	15,386.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	7,370,359	6,233,899	329,768.21
4500	AIR TRANSPORTATION	10	178,525	78,656	4,129.44
4600	PIPELINE TRANSPORTATION	8	367,603	263,717	13,845.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	305	4,874,360	4,434,632	262,561.28
4830	RADIO AND TELEVISION BROADCASTING	30	1,612,609	1,532,215	90,816.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	22,246,470	16,210,236	886,735.58
4920	GAS UTILITIES	31	2,334,497	1,577,278	92,793.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	511	39,250,145	30,596,355	1,696,036.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	37	2,009,484	1,524,698	87,345.59
5040	GROCERIES AND RELATED PRODUCTS	38	4,168,808	1,196,474	72,350.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	863,417	513,567	30,814.26
5080	MACHINERY, EQUIPMENT AND SUPPLIES	106	7,898,428	6,087,345	354,861.48
5090	MISCELLANEOUS WHOLESALERS	354	9,401,349	4,791,194	281,458.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	9,845,822	4,914,509	284,976.13
WHSL	TOT. WHOLESALE TRADE	634	37,437,268	19,872,895	1,162,513.41
5200	BUILDING MATERIALS	42	4,159,837	3,033,141	182,628.83
5251	HARDWARE STORES	12	917,953	620,185	37,231.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	1,448,304	1,342,611	81,492.48
5310	DEPARTMENT STORES	30	5,419,762	5,317,962	319,151.16
5400	RETAIL FOOD STORES	133	17,109,034	15,295,016	919,207.90
5510	MOTOR VEHICLE DEALERS	23	2,347,566	2,005,325	120,338.44
5540	GASOLINE SERVICE STATIONS	51	730,838	613,497	37,129.65
5592	MOBILE HOME DEALERS	9	1,860,646	1,821,146	97,480.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	56	4,466,245	3,458,332	208,499.08
5600	APPAREL AND ACCESSORY STORES	113	2,606,964	2,595,017	156,048.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58	2,648,602	2,413,845	144,911.19
5800	EATING AND DRINKING PLACES	312	8,960,140	8,835,752	532,406.51
5813	LIQUOR DISPENSERS - BY THE DRINK	78	1,720,395	1,696,683	98,560.03
5910	DRUG AND PROPRIETARY STORES	19	2,577,330	2,138,678	128,619.26
5920	PACKAGE LIQUOR STORES	31	2,941,530	2,700,227	162,134.92
5990	MISCELLANEOUS RETAILERS	1,176	40,052,837	29,212,411	1,732,727.87
RETL	TOT. RETAIL TRADE	2,209	99,967,983	83,099,826	4,958,567.90
6000	BANKS	25	619,307	435,906	26,243.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	138,556	125,519	7,582.90
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	66,138	66,138	3,985.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	160,884	144,725	8,736.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	153	1,332,383	1,042,327	61,049.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	90,266	87,277	5,342.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	251	2,546,792	1,948,581	115,758.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	1,944,163	1,460,209	87,737.27
7200	PERSONAL SERVICES	374	2,456,758	2,423,705	144,839.69
7300	MISCELLANEOUS BUSINESS SERVICES	268	14,212,468	11,682,579	684,491.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	277	5,975,255	5,376,637	322,331.54
7800	MISCELLANEOUS REPAIR SERVICES	233	5,922,987	4,889,085	286,740.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	54	308,874	301,993	18,390.16
8010	PHYSICIANS, DENTISTS AND OTHERS	195	5,479,222	5,160,971	308,085.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	15,158,286	4,548,510	273,097.75
8100	LEGAL SERVICES	67	1,444,621	1,438,234	86,695.16
8200	EDUCATIONAL SERVICES	31	281,312	246,458	13,645.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	23,661	20,805	1,265.88
8900	MISCELLANEOUS SERVICES	1,395	27,484,769	21,446,486	1,244,242.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	822,199	489,174	27,923.90
SERV	TOT. SERVICES	3,066	81,960,480	59,913,089	3,525,189.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	163,627	36,478	2,200.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,342	390,371,806	303,766,191	17,618,146.12
TEL-	INTERSTATE TELECOMMUNICATIONS	228	578,962	575,491	24,458.40

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* REQUEST \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	433	12,721,493	11,166,609	628,567.63
1610	HIGHWAY CONTRACTORS	11	677,345	512,517	27,053.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	1,349,607	1,282,096	67,227.19
1700	SPECIAL TRADE CONTRACTORS	327	4,246,035	2,068,263	123,572.15
CONS	TOT. CONTRACT CONSTRUCTION	791	18,994,480	15,029,484	846,420.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	24	761,930	542,244	36,874.78
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	503,765	148,053	9,874.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	388,612	356,270	24,577.96
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	7,301	7,301	462.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	70	1,176,564	153,397	10,008.55
MFG-	TOT. MANUFACTURING	148	3,054,518	1,350,520	91,463.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	507,809	304,807	17,790.09
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	1,721,978	1,546,020	95,528.19
4830	RADIO AND TELEVISION BROADCASTING	19	671,217	656,976	42,418.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	3,439,553	3,103,788	187,943.86
4920	GAS UTILITIES	18	617,956	542,544	35,535.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	373	7,154,210	6,224,528	382,981.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	453,148	80,357	5,208.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	453,778	137,951	9,529.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	151,244	150,560	8,331.75
5090	MISCELLANEOUS WHOLESALERS	143	901,136	372,611	21,449.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	576,197	501,004	30,428.36

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	231	2,653,620	1,292,563	77,907.20
5200	BUILDING MATERIALS	15	3,130,921	1,331,990	91,444.89
5251	HARDWARE STORES	10	728,336	584,414	40,056.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	1,044,617	836,197	53,194.22
5310	DEPARTMENT STORES	18	525,100	480,949	33,298.86
5400	RETAIL FOOD STORES	57	7,999,163	7,633,829	519,815.40
5510	MOTOR VEHICLE DEALERS	9	600,210	554,158	36,554.38
5540	GASOLINE SERVICE STATIONS	51	1,522,787	588,217	36,027.32
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	85	2,062,429	2,034,366	139,231.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	75	1,049,727	816,762	54,369.81
5800	EATING AND DRINKING PLACES	229	6,932,848	6,844,409	454,254.68
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,790,640	1,790,640	96,048.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	17	2,795,724	2,703,672	186,964.47
5990	MISCELLANEOUS RETAILERS	812	16,814,352	14,133,390	943,841.54
RETL	TOT. RETAIL TRADE	1,484	47,732,660	41,024,671	2,731,629.13
6000	BANKS	14	1,699,771	454,459	30,932.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	118,743	118,743	8,237.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	40	766,610	724,655	45,794.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	142	2,642,259	2,299,897	153,059.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	194,481	83,537	5,430.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	151,284	126,775	8,795.04
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	233	5,633,609	3,852,874	255,358.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	230	3,818,936	3,624,146	238,959.64
7200	PERSONAL SERVICES	162	680,382	655,068	42,651.49
7300	MISCELLANEOUS BUSINESS SERVICES	186	1,803,462	1,615,588	102,168.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	564,286	538,234	35,564.82
7600	MISCELLANEOUS REPAIR SERVICES	55	422,044	332,414	19,692.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	541,340	541,340	35,707.47
8010	PHYSICIANS, DENTISTS AND OTHERS	115	1,371,020	1,363,759	93,080.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	971,002	934,991	62,574.45
8100	LEGAL SERVICES	59	645,987	645,646	44,574.30
8200	EDUCATIONAL SERVICES	18	58,039	55,918	3,366.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	635	3,106,466	2,303,174	148,908.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	413,109	214,360	14,022.21



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,641	14,424,042	12,831,953	841,717.60
9100	FEDERAL GOVERNMENT - ALL OTHER	12	228,235	228,235	15,833.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES	15	72,097	72,097	4,235.70
GOVT	TOT. GOVERNMENT	27	300,332	300,332	20,069.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,954	100,505,918	82,386,722	5,276,804.50
TEL-	INTERSTATE TELECOMMUNICATIONS	160	174,669	170,674	7,253.70

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	200,215	196,005	11,637.83
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	164	5,750,777	4,956,862	294,313.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	241	8,087,378	4,799,060	284,944.26
CONS	TOT. CONTRACT CONSTRUCTION	416	14,075,768	9,876,531	586,419.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	5,451	4,991	296.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	596,246	483,605	28,714.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	463,486	123,719	7,345.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	1,261,697	70,248	4,171.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	68	451,710	57,712	3,426.67
MFG-	TOT. MANUFACTURING	136	6,029,169	1,418,824	84,242.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	55,240	5,352	317.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	1,759,352	1,759,315	104,459.37
4830	RADIO AND TELEVISION BROADCASTING	15	656,045	615,700	36,557.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	2,883,790	2,385,467	141,637.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	750	120	7.13
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	256,048	44,700	2,654.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	35,541	2,123	126.07
5090	MISCELLANEOUS WHOLESALERS	104	3,647,221	1,067,644	63,391.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	150	8,991,853	2,167,849	128,716.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,074,759	681,283	40,451.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	9,648,247	9,446,093	560,861.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	339,677	168,609	10,011.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,577,406	1,311,182	77,851.42
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	8,896	8,896	528.22
5800	EATING AND DRINKING PLACES	97	2,948,233	2,942,141	174,689.68
5813	LIQUOR DISPENSERS - BY THE DRINK	20	371,235	371,235	22,042.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	409	6,038,753	3,663,005	217,490.89
RETL	TOT. RETAIL TRADE	630	22,651,193	19,165,631	1,137,959.33
6000	BANKS	11	955,774	169,178	10,044.92
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	56	1,595,442	1,451,394	86,176.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	91,483	0	0.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	39,937	39,937	2,371.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	2,733,289	1,711,161	101,600.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	2,167,316	1,972,489	117,116.54
7200	PERSONAL SERVICES	164	715,495	591,777	35,136.79
7300	MISCELLANEOUS BUSINESS SERVICES	281	22,191,344	20,507,234	1,217,631.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	640,754	241,322	14,328.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	1,521,916	1,397,653	82,985.64
7600	MISCELLANEOUS REPAIR SERVICES	40	1,015,960	466,995	27,727.84
8010	PHYSICIANS, DENTISTS AND OTHERS	132	3,438,950	3,335,922	198,070.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	906,473	860,976	51,120.46
8100	LEGAL SERVICES	28	169,939	166,212	9,695.91
8200	EDUCATIONAL SERVICES	37	264,229	250,936	14,899.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	93,479	10,999	653.04
8900	MISCELLANEOUS SERVICES	462	41,266,923	33,677,506	1,999,639.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	7,371,103	6,043,015	358,804.03
SERV	TOT. SERVICES	1,325	81,763,880	69,523,035	4,127,809.15
9300	LOCAL GOVERNMENT - COUNTIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,878	145,014,476	108,661,495	6,451,655.53
TEL-	INTERSTATE TELECOMMUNICATIONS	80	1,216,593	1,216,421	51,697.93

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	23	946,169	210,315	13,175.97
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	123	1,173,270	867,269	53,903.64
CONS	TOT. CONTRACT CONSTRUCTION	239	3,549,311	2,923,815	183,845.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	20,472,105	249,225	14,825.31
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	434,727	316,545	20,377.61
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	13	597,461	532,263	34,211.89
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	545,360	37,772	2,432.00
MFG-	TOT. MANUFACTURING	89	22,402,376	1,214,190	76,633.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	725,863	39,938	2,521.67
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	120	1,916,114	1,911,697	116,473.26
4830	RADIO AND TELEVISION BROADCASTING	13	446,502	428,931	27,612.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	4,519,108	4,208,607	253,383.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207	8,070,046	6,925,194	420,293.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	3,435,704	253,287	16,056.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	1,887,531	981,873	57,098.60
5090	MISCELLANEOUS WHOLESALE	84	811,343	234,420	15,002.88
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,760,733	640,451	39,107.50
WHSL	TOT. WHOLESALE TRADE	153	8,097,075	2,196,951	132,860.58
5200	BUILDING MATERIALS	9	1,040,422	633,631	40,060.33

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	9	328,525	291,229	18,750.06
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	5,739,172	5,294,113	340,524.59
5310	DEPARTMENT STORES	12	4,054,489	4,016,165	258,540.69
5400	RETAIL FOOD STORES	41	3,716,894	3,312,377	213,294.61
5510	MOTOR VEHICLE DEALERS	21	391,564	308,070	19,692.91
5540	GASOLINE SERVICE STATIONS	26	536,123	524,961	33,747.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,341,268	1,076,987	69,204.36
5600	APPAREL AND ACCESSORY STORES	10	309,788	255,736	16,462.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	346,490	333,581	21,474.51
5800	EATING AND DRINKING PLACES	89	3,239,770	3,230,346	207,610.53
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,046,406	1,046,383	67,227.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	360	2,834,247	2,523,680	159,271.28
RETL	TOT. RETAIL TRADE	719	25,642,876	23,387,593	1,500,640.26
6000	BANKS	7	188,118	179,840	11,577.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	10,820	10,820	696.50
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	42	300,784	253,877	15,999.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	66	539,883	482,706	30,731.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	1,072,911	758,237	48,733.20
7200	PERSONAL SERVICES	108	541,047	459,371	29,441.53
7300	MISCELLANEOUS BUSINESS SERVICES	110	1,324,865	1,165,910	72,349.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	1,013,844	927,203	57,509.60
7600	MISCELLANEOUS REPAIR SERVICES	51	326,733	293,690	18,443.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	77,059	47,233	2,982.67
8010	PHYSICIANS, DENTISTS AND OTHERS	71	1,220,998	1,220,998	78,601.58
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	4,501,558	2,804,379	180,531.94
8100	LEGAL SERVICES	20	208,213	206,976	13,324.10
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	313	1,907,402	1,418,385	88,842.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	274,538	269,048	17,280.22
SERV	TOT. SERVICES	959	12,526,948	9,629,211	611,666.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,462	82,097,211	47,238,222	2,987,115.01
TEL-	INTERSTATE TELECOMMUNICATIONS	114	418,699	416,848	17,716.02

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	374,181	369,271	21,809.00
AGRI	TOT. AGRICULTURE	8	374,181	369,271	21,809.00
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	23,137,418	17,790,875	1,000,736.73
1500	GENERAL BUILDING CONTRACTORS	189	12,789,443	10,143,076	610,134.74
1610	HIGHWAY CONTRACTORS	17	2,751,083	2,625,860	152,303.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	837,450	477,466	28,067.32
1700	SPECIAL TRADE CONTRACTORS	197	4,184,483	2,096,782	125,143.72
CONS	TOT. CONTRACT CONSTRUCTION	418	20,562,458	15,343,185	915,649.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	123,029	108,282	6,563.10
2700	PRINTING AND PUBLISHING	21	1,929,570	950,027	58,782.64
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	4,724,062	3,809,648	218,089.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,329,101	490,272	28,886.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	79	3,444,738	332,218	20,013.17
MFG-	TOT. MANUFACTURING	156	15,938,153	5,895,322	345,006.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	145,419	72,404	3,989.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	312,944	81,848	5,019.50
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	4,037,691	4,017,851	235,939.54
4830	RADIO AND TELEVISION BROADCASTING	27	1,417,160	1,313,205	79,863.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,724,340	3,314,707	186,452.26
4920	GAS UTILITIES	11	975,964	854,794	52,235.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	11,173,008	9,721,298	567,609.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	2,314,013	722,489	44,704.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	3,584,362	536,150	33,143.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	175,563	48,369	2,990.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	78,570	16,591	1,013.95
5090	MISCELLANEOUS WHOLESALE	293	22,070,672	2,205,619	134,881.01



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	8,094,034	6,717,245	381,026.73
WHSL	TOT. WHOLESALE TRADE	411	36,767,436	10,417,265	608,328.54
5200	BUILDING MATERIALS	18	4,889,036	3,243,420	200,537.34
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	3,516,528	1,968,710	116,656.58
5310	DEPARTMENT STORES	17	6,125,944	5,969,815	369,163.73
5400	RETAIL FOOD STORES	89	21,384,720	18,295,758	1,120,088.67
5510	MOTOR VEHICLE DEALERS	20	3,092,360	2,595,852	160,618.32
5540	GASOLINE SERVICE STATIONS	64	3,718,692	2,806,095	163,517.38
5592	MOBILE HOME DEALERS	9	1,674,312	1,465,591	90,435.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	3,766,342	3,120,141	191,263.09
5600	APPAREL AND ACCESSORY STORES	58	4,037,097	3,949,911	244,386.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	50	2,065,810	1,500,749	92,844.65
5800	EATING AND DRINKING PLACES	243	10,746,822	10,713,367	658,225.44
5813	LIQUOR DISPENSERS - BY THE DRINK	67	4,007,861	4,007,687	239,671.82
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	303,447	292,534	17,465.85
5990	MISCELLANEOUS RETAILERS	935	82,949,047	71,940,259	4,202,923.37
RETL	TOT. RETAIL TRADE	1,726	156,038,781	134,166,720	8,009,912.63
6000	BANKS	16	490,744	439,164	27,092.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	28,556	28,556	1,751.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	121,643	30,043	1,846.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	66	1,969,784	856,669	52,714.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	143,894	21,866	1,350.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	135	2,923,691	1,475,282	90,880.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	4,059,981	3,758,920	232,571.91
7200	PERSONAL SERVICES	185	1,697,316	1,595,428	98,216.69
7300	MISCELLANEOUS BUSINESS SERVICES	231	3,723,331	2,642,456	160,866.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	162	2,295,495	2,117,580	129,699.62
7600	MISCELLANEOUS REPAIR SERVICES	56	464,651	414,863	25,649.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	560,713	400,584	24,670.46
8010	PHYSICIANS, DENTISTS AND OTHERS	102	2,092,865	2,083,112	128,867.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,829,700	1,281,952	79,320.73
8100	LEGAL SERVICES	43	1,004,501	938,087	57,913.86
8200	EDUCATIONAL SERVICES	25	196,470	193,199	11,771.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	504	8,788,429	3,617,991	221,191.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	131,871	61,577	3,725.60
SERV	TOT. SERVICES	1,499	27,593,912	19,814,894	1,218,342.57
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	66	5,143,999	2,949,074	180,212.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	242,693	42,964	2,590.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,691	299,895,730	217,986,150	12,961,077.08
TEL-	INTERSTATE TELECOMMUNICATIONS	124	803,714	803,162	34,134.40

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	399,159	333,386	18,234.51
CONS	TOT. CONTRACT CONSTRUCTION	82	1,537,650	1,453,368	79,525.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	16,444	9,377	520.44
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	67,138	10,927	600.84
MFG-	TOT. MANUFACTURING	31	93,084	20,891	1,153.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	353,081	262,822	14,803.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	448,247	397,432	22,210.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	830,716	689,111	38,627.92
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	24	145,445	130,864	7,062.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	489,219	275,928	15,310.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	16,602	16,602	933.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	1,034,248	855,767	47,541.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	110,455	106,108	6,372.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	50,542	50,542	2,918.84

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	83	333,909	273,752	15,411.65
RETL	TOT. RETAIL TRADE	153	1,763,770	1,482,403	83,111.28
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	25,031	19,990	1,136.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	77,794	76,747	4,328.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	66,211	50,176	2,777.30
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	116,479	116,479	6,418.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	57	496,029	366,343	20,191.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	134	1,006,724	805,858	44,565.09
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	541	5,883,839	4,842,792	268,689.23
TEL-	INTERSTATE TELECOMMUNICATIONS	42	9,927	9,925	421.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	305,424	11,272	636.48
0700	AGRICULTURAL SERVICES	11	57,563	57,563	3,240.98
0800	FORESTRY AND FISHERIES	12	15,892	6,027	339.02
AGRI	TOT. AGRICULTURE	32	378,880	74,862	4,216.48
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	426	18,525,433	12,048,854	719,057.02
1610	HIGHWAY CONTRACTORS	18	1,173,935	441,571	25,863.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	667,765	660,690	39,443.44
1700	SPECIAL TRADE CONTRACTORS	473	8,080,904	3,366,581	200,118.13
CONS	TOT. CONTRACT CONSTRUCTION	928	28,448,037	16,517,695	984,481.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	381,533	6,573	404.40
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	2,526,943	74,256	4,330.31
2700	PRINTING AND PUBLISHING	21	919,210	555,945	34,183.75
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,458,180	193,399	11,859.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	5,206,560	117,904	7,067.40
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	29,983	29,983	1,851.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	70	604,820	190,494	11,346.11
MFG-	TOT. MANUFACTURING	191	11,197,866	1,208,033	73,485.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	368,680	368,680	21,965.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	1,681,485	274,708	16,551.07
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	207	4,242,790	4,152,992	250,488.46
4830	RADIO AND TELEVISION BROADCASTING	29	1,818,235	1,782,570	107,871.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	10,550,352	7,299,561	435,573.13
4920	GAS UTILITIES	11	1,315,590	1,050,571	64,272.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	397	20,215,697	14,975,213	899,574.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	37	3,853,226	387,296	23,912.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	2,115,071	495,423	30,654.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,555,190	206,550	12,775.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	24	253,964	165,460	10,018.88
5090	MISCELLANEOUS WHOLESALERS	233	1,715,961	636,948	39,077.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	708,603	594,758	34,901.29
WHSL	TOT. WHOLESALE TRADE	346	10,537,284	2,722,467	165,921.30
5200	BUILDING MATERIALS	19	2,921,881	1,245,403	76,898.22
5251	HARDWARE STORES	14	1,881,803	678,878	41,942.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	1,015,189	930,602	56,770.80
5310	DEPARTMENT STORES	26	6,721,560	6,601,815	408,463.23
5400	RETAIL FOOD STORES	100	16,392,815	14,411,859	889,544.98
5510	MOTOR VEHICLE DEALERS	34	7,718,452	1,069,592	66,155.75
5540	GASOLINE SERVICE STATIONS	51	2,898,237	925,188	56,573.65
5592	MOBILE HOME DEALERS	11	655,395	596,163	36,173.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	2,599,008	1,881,496	116,328.67
5600	APPAREL AND ACCESSORY STORES	47	1,395,509	1,371,280	84,846.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	2,642,279	2,496,243	154,298.89
5800	EATING AND DRINKING PLACES	236	7,726,768	7,355,921	451,926.48
5813	LIQUOR DISPENSERS - BY THE DRINK	30	866,091	866,091	52,711.59
5910	DRUG AND PROPRIETARY STORES	9	1,812,049	1,502,982	92,997.03
5920	PACKAGE LIQUOR STORES	16	435,192	435,192	26,547.36
5990	MISCELLANEOUS RETAILERS	1,093	20,530,447	17,306,104	1,062,570.17
RETL	TOT. RETAIL TRADE	1,887	78,212,676	59,674,809	3,674,750.20
6000	BANKS	20	3,524,949	608,296	37,470.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	48,212	44,559	2,757.12
6120	SAVINGS AND LOAN ASSOCIATIONS	12	170,000	68,850	4,260.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	86,499	86,499	5,348.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	139	1,544,067	1,340,925	81,627.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	143,274	88,946	5,308.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	231	5,995,033	2,503,132	153,159.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	145	4,055,131	3,373,300	208,210.14
7200	PERSONAL SERVICES	395	2,575,164	2,385,980	147,324.67
7300	MISCELLANEOUS BUSINESS SERVICES	344	9,380,548	9,111,447	526,717.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	212	1,714,148	1,370,623	83,366.54
7600	MISCELLANEOUS REPAIR SERVICES	114	955,599	634,834	38,711.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	29	233,745	226,969	13,853.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	180	5,020,309	5,005,057	309,585.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	2,777,957	2,446,056	151,124.64
8100	LEGAL SERVICES	65	711,711	700,609	43,344.27
8200	EDUCATIONAL SERVICES	25	96,603	96,278	5,832.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	19	139,479	138,658	8,218.31
8900	MISCELLANEOUS SERVICES	802	11,973,117	10,535,992	611,711.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	6,467,566	6,378,636	369,120.59
SERV	TOT. SERVICES	2,461	46,778,160	43,068,213	2,557,221.54
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	63,338	59,074	3,615.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,502	202,645,081	141,522,449	8,556,867.68
TEL-	INTERSTATE TELECOMMUNICATIONS	180	1,417,247	1,416,916	60,218.95

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	101	1,085,055	861,426	54,512.46
CONS	TOT. CONTRACT CONSTRUCTION	161	2,642,809	2,262,313	139,124.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	4,394	448	27.50
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	3,508,203	3,508,203	225,838.42
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	589,373	132,257	7,836.67
MFG-	TOT. MANUFACTURING	60	5,909,490	3,680,886	236,268.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	111,829	75,464	4,637.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	713,224	235,061	13,980.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	147	852,220	834,057	51,827.91
4830	RADIO AND TELEVISION BROADCASTING	18	275,810	263,159	16,940.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,210,864	1,047,701	64,464.00
4920	GAS UTILITIES	10	270,139	246,893	15,851.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	252	3,434,087	2,702,335	167,702.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	11,865	192	12.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	80	281,007	128,868	7,958.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	623,190	604,373	38,906.54
WHSL	TOT. WHOLESALE TRADE	115	919,164	736,535	47,066.55
5200	BUILDING MATERIALS	8	96,594	66,394	4,159.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	12	470,837	258,855	16,663.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	938,355	816,619	52,509.77
5310	DEPARTMENT STORES	9	1,272,088	1,262,791	81,290.27
5400	RETAIL FOOD STORES	40	5,105,009	4,126,119	263,415.60
5510	MOTOR VEHICLE DEALERS	16	450,546	373,687	24,045.35
5540	GASOLINE SERVICE STATIONS	59	2,990,587	1,485,662	95,639.50



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	33	592,976	368,029	23,691.89
5600	APPAREL AND ACCESSORY STORES	9	32,915	32,915	2,118.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	122,818	122,504	7,882.37
5800	EATING AND DRINKING PLACES	62	2,320,987	2,313,491	148,674.34
5813	LIQUOR DISPENSERS - BY THE DRINK	21	195,323	195,323	12,494.04
5910	DRUG AND PROPRIETARY STORES	9	573,805	456,480	29,385.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	245	1,277,370	720,035	45,032.24
RETL	TOT. RETAIL TRADE	607	16,908,807	13,007,908	833,333.44
6000	BANKS	12	300,567	300,567	19,349.00
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	19	128,528	91,902	5,741.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	435,789	399,163	25,511.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	1,929,734	1,751,708	112,693.71
7200	PERSONAL SERVICES	64	266,495	279,735	17,997.81
7300	MISCELLANEOUS BUSINESS SERVICES	85	703,414	577,469	36,804.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,030,055	828,264	51,694.11
7600	MISCELLANEOUS REPAIR SERVICES	49	581,833	540,848	34,101.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	80,863	52,635	3,388.36
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,009,367	999,952	64,371.89
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	20	152,174	152,174	9,796.15
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	238	1,779,888	1,660,017	106,266.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	117,556	101,593	6,465.31
SERV	TOT. SERVICES	699	7,840,454	7,132,865	455,691.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,951	38,275,588	29,956,910	1,906,780.91
TEL-	INTERSTATE TELECOMMUNICATIONS	130	197,113	196,998	8,372.50

## STATE OF NEW MEXICO

RUN DATE: 11/20/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 033.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	128,829	27,839	1,588.94
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	31	364,221	201,679	11,748.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	52	5,900,438	5,664,042	318,602.35
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	60	7,210,262	6,681,045	375,819.28
1500	GENERAL BUILDING CONTRACTORS	203	9,154,064	7,812,672	455,740.13
1610	HIGHWAY CONTRACTORS	27	2,354,472	1,604,206	90,093.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	492,413	482,098	27,258.96
1700	SPECIAL TRADE CONTRACTORS	331	3,184,466	1,886,965	108,223.98
CONS	TOT. CONTRACT CONSTRUCTION	584	15,185,415	11,785,940	681,316.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	626,632	182,583	10,533.73
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	31,093	25,925	1,458.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	189,864	111,364	6,674.43
2700	PRINTING AND PUBLISHING	15	297,791	176,341	10,908.06
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	82,236	30,329	1,715.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	69,678	57,452	3,401.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	19,004	19,004	1,099.32
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	65	755,611	158,085	8,968.16
MFG-	TOT. MANUFACTURING	168	2,151,663	840,837	49,310.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	113,511	113,511	6,597.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	568,929	71,518	4,104.79
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	2,703,299	2,465,460	144,336.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	4,963,613	3,996,842	230,629.27
4920	GAS UTILITIES	9	816,145	616,696	36,192.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	9,578,702	7,599,739	441,099.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	247,484	40,662	2,299.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	8,390	8,334	490.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	153	5,630,525	250,428	15,013.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,940,419	869,607	53,806.92
WHSL	TOT. WHOLESALE TRADE	195	7,849,516	1,191,214	72,956.55
5200	BUILDING MATERIALS	15	4,032,952	2,059,190	126,288.71
5251	HARDWARE STORES	12	595,873	538,988	33,270.53
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	73	3,652,719	2,691,708	163,503.58
5310	DEPARTMENT STORES	10	154,220	154,220	9,538.36
5400	RETAIL FOOD STORES	103	10,617,154	9,274,378	570,478.40
5510	MOTOR VEHICLE DEALERS	12	551,900	509,760	31,541.42
5540	GASOLINE SERVICE STATIONS	46	1,380,909	1,014,791	61,533.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,280,826	1,110,885	68,571.52
5600	APPAREL AND ACCESSORY STORES	13	115,582	100,816	6,235.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	200,626	173,348	10,718.76
5800	EATING AND DRINKING PLACES	149	3,947,771	3,844,820	234,188.97
5813	LIQUOR DISPENSERS - BY THE DRINK	40	745,410	739,902	44,350.48
5910	DRUG AND PROPRIETARY STORES	10	3,667,211	2,985,787	184,745.57
5920	PACKAGE LIQUOR STORES	15	107,455	89,133	5,146.81
5990	MISCELLANEOUS RETAILERS	503	5,394,747	4,269,002	252,595.80
RETL	TOT. RETAIL TRADE	1,056	37,723,330	30,595,400	1,866,642.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	77,033	73,803	4,545.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	63	1,102,583	1,057,963	62,698.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,516,007	1,397,075	86,250.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	2,947,994	2,762,646	167,898.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	2,093,133	2,029,432	120,825.35
7200	PERSONAL SERVICES	149	690,840	637,513	38,804.74
7300	MISCELLANEOUS BUSINESS SERVICES	166	1,524,221	1,015,693	60,365.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	1,049,779	762,268	46,171.83
7600	MISCELLANEOUS REPAIR SERVICES	33	112,500	103,836	5,873.52
7900	AMUSEMENT AND RECREATION SERVICES	13	37,924	36,064	2,080.29
8010	PHYSICIANS, DENTISTS AND OTHERS	100	1,996,052	1,950,059	119,986.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	2,519,897	2,444,793	141,979.76
8100	LEGAL SERVICES	27	92,687	92,687	5,707.42
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	78,166	77,296	4,347.92

\* REQUEST \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	462	5,264,097	4,683,050	276,384.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	509,585	487,371	27,849.59
SERV	TOT. SERVICES	1,287	16,068,525	14,412,272	855,671.94
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,737	99,297,655	76,250,432	4,532,980.93
TEL-	INTERSTATE TELECOMMUNICATIONS	94	174,477	173,469	7,372.44

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	29	2,053,429	149,640	8,061.55
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	170	3,322,676	2,353,887	137,660.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	311	5,092,292	3,671,242	211,612.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	15,864,162	12,670	765.21
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	114,266	1,896	114.61
2700	PRINTING AND PUBLISHING	15	79,560	56,878	3,518.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	234,372	21,952	1,183.43
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	354,353	354,353	18,677.70
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	113,419	49,067	2,606.15
MFG-	TOT. MANUFACTURING	75	17,018,352	544,254	29,511.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	205,559	134,168	8,154.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	47	1,831,193	383,893	22,154.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	1,242,306	1,166,389	68,353.71
4830	RADIO AND TELEVISION BROADCASTING	12	319,299	302,683	18,407.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	4,903,867	3,766,293	206,041.07
4920	GAS UTILITIES	16	441,434	385,587	22,700.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	287	8,943,658	6,139,012	345,812.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	3,158	2,551	139.82
5040	GROCERIES AND RELATED PRODUCTS	14	3,702,521	24,541	1,518.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	94	4,960,049	171,071	10,368.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	121,501	115,613	6,719.79
WHSL	TOT. WHOLESALE TRADE	145	9,331,506	371,468	22,316.20
5200	BUILDING MATERIALS	16	840,634	342,284	21,105.03
5251	HARDWARE STORES	7	301,582	247,190	15,274.93
5252	FARM EQUIPMENT DEALERS	19	484,415	308,876	18,421.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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	45	1,779,425	1,525,176	94,241.54
5310	DEPARTMENT STORES	9	145,456	144,536	8,861.97
5400	RETAIL FOOD STORES	34	4,955,960	4,394,815	271,783.66
5510	MOTOR VEHICLE DEALERS	9	993,761	482,309	29,812.12
5540	GASOLINE SERVICE STATIONS	28	2,843,394	1,055,707	64,957.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	775,922	713,941	44,171.25
5600	APPAREL AND ACCESSORY STORES	21	392,586	392,586	24,291.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	588,697	537,025	33,209.23
5800	EATING AND DRINKING PLACES	68	2,240,358	2,073,548	128,295.77
5813	LIQUOR DISPENSERS - BY THE DRINK	9	506,530	473,533	29,299.88
5910	DRUG AND PROPRIETARY STORES	28	926,176	52,425	3,243.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	354	6,083,718	2,633,949	152,596.77
RETL	TOT. RETAIL TRADE	713	26,318,855	17,398,824	1,047,916.02
6000	BANKS	7	176,003	156,788	9,701.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	97,534	97,469	6,030.88
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	178,895	162,118	9,869.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	874,106	838,049	51,692.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	316,465	316,465	19,581.29
7200	PERSONAL SERVICES	103	514,418	474,107	29,185.68
7300	MISCELLANEOUS BUSINESS SERVICES	99	1,426,259	830,658	48,038.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	571,705	499,764	30,808.25
7600	MISCELLANEOUS REPAIR SERVICES	53	542,932	422,119	25,276.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	389,779	44,112	2,613.32
8010	PHYSICIANS, DENTISTS AND OTHERS	33	534,355	461,140	28,533.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	76,222	76,222	4,702.51
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	26,531	26,531	1,622.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	263	1,716,504	1,318,317	80,022.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	685	6,252,813	4,607,078	278,891.00
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,315	75,908,755	33,743,233	1,997,140.27
TEL-	INTERSTATE TELECOMMUNICATIONS	125	324,244	324,109	13,774.60

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	18	493,719	165,280	10,117.01
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	35	687,288	323,927	19,565.79
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	212,376	212,376	11,946.16
MINE	TOT. MINING	38	435,577	361,598	20,680.79
1500	GENERAL BUILDING CONTRACTORS	499	44,184,704	32,379,717	1,884,703.89
1610	HIGHWAY CONTRACTORS	19	4,179,428	3,963,768	229,648.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	1,618,562	1,618,174	92,759.49
1700	SPECIAL TRADE CONTRACTORS	739	22,335,802	9,126,364	529,299.01
CONS	TOT. CONTRACT CONSTRUCTION	1,271	72,318,496	47,088,022	2,736,411.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	125,067	125,067	7,084.24
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	2,180,247	147,416	8,765.26
2700	PRINTING AND PUBLISHING	38	959,996	582,491	35,954.08
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	1,089,343	1,077,556	66,319.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	2,406,813	212,181	12,765.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	23	3,202,780	162,620	10,020.83
3500	MACHINERY, EXCEPT ELECTRICAL	10	2,947,858	261,607	16,185.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	46,531	46,531	2,867.90
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	7,827,017	738,402	45,688.61
3900	MISCELLANEOUS MANUFACTURING	227	43,914,368	2,163,389	130,132.50
MFG-	TOT. MANUFACTURING	420	67,674,752	5,543,146	337,379.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	870,700	282,736	17,355.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	262	5,628,095	5,383,914	325,641.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	18,501,387	16,320,320	998,124.64
4920	GAS UTILITIES	15	2,063,945	1,676,300	102,780.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	390	27,826,806	24,425,949	1,489,715.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	524,565	238,220	14,739.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	29	455,350	102,028	5,913.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	987,732	96,450	5,909.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	145,443	109,423	6,763.41



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	290	9,891,466	2,329,530	134,339.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	298,143	247,683	15,041.10
WHSL	TOT. WHOLESALE TRADE	371	12,419,583	3,138,535	183,592.54
5200	BUILDING MATERIALS	33	663,833	328,924	20,092.57
5251	HARDWARE STORES	13	510,845	353,895	21,715.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	108	2,436,840	1,775,827	108,073.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	85	15,062,141	14,243,190	877,678.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	44	2,123,103	1,553,739	94,552.93
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,525,160	1,343,243	82,898.88
5600	APPAREL AND ACCESSORY STORES	62	2,662,285	2,586,263	145,811.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	1,384,719	706,380	42,160.76
5800	EATING AND DRINKING PLACES	200	7,962,096	7,927,870	486,971.48
5813	LIQUOR DISPENSERS - BY THE DRINK	56	2,375,679	2,353,893	143,950.48
5910	DRUG AND PROPRIETARY STORES	19	17,693,699	4,055,750	250,829.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	895	152,968,393	15,247,278	926,743.72
RETL	TOT. RETAIL TRADE	1,600	211,782,252	56,827,396	3,470,690.09
6000	BANKS	40	535,048	478,396	29,471.86
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	118,978	108,307	6,545.71
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	389,742	111,064	6,855.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	202	2,491,096	1,950,088	117,579.85
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	10,660,723	10,515,018	650,142.75
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	100,549	43,500	2,600.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	313	14,336,880	13,247,116	815,670.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	1,374,419	1,257,749	77,329.03
7200	PERSONAL SERVICES	356	2,462,471	2,372,212	146,012.42
7300	MISCELLANEOUS BUSINESS SERVICES	594	33,620,496	11,446,284	697,162.60
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	144	1,739,656	1,508,116	92,915.99
7600	MISCELLANEOUS REPAIR SERVICES	75	641,389	334,176	19,978.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	424,750	419,866	25,940.17
8010	PHYSICIANS, DENTISTS AND OTHERS	91	1,975,058	1,919,308	118,532.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	2,090,493	1,898,437	117,111.94
8100	LEGAL SERVICES	52	479,172	452,215	27,789.03
8200	EDUCATIONAL SERVICES	38	709,088	631,759	37,392.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	198,086	44,915	2,744.34

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	949	12,277,782	7,634,290	460,343.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	53	2,355,372	2,228,621	128,768.63
SERV	TOT. SERVICES	2,496	60,535,065	32,253,546	1,958,485.23
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,953	468,169,346	183,238,000	11,033,797.84
TEL-	INTERSTATE TELECOMMUNICATIONS	239	908,135	907,591	38,572.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	201,648	191,830	10,841.14
0700	AGRICULTURAL SERVICES	28	597,267	537,204	31,547.39
AGRI	TOT. AGRICULTURE	39	798,915	729,034	42,388.53
1200	COAL	16	102,329,921	102,329,921	5,756,058.08
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	7	103,715	81,478	4,583.12
1381	OIL AND GAS WELL DRILLING	27	3,449,234	1,089,303	62,853.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	279	54,048,932	29,418,204	1,697,373.96
MINE	TOT. MINING	329	159,931,802	132,918,906	7,520,868.31
1500	GENERAL BUILDING CONTRACTORS	568	22,257,714	18,036,489	1,055,972.79
1610	HIGHWAY CONTRACTORS	19	6,778,229	4,009,531	227,457.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	63	12,054,814	11,735,799	664,328.17
1700	SPECIAL TRADE CONTRACTORS	705	39,148,185	29,547,146	1,698,507.47
CONS	TOT. CONTRACT CONSTRUCTION	1,355	80,238,942	63,328,964	3,646,265.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	1,634,062	406,803	23,749.06
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	176,655	39,039	2,317.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	298,770	125,367	7,118.22
2700	PRINTING AND PUBLISHING	33	1,570,742	1,260,307	74,831.67
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	37	3,252,175	2,882,721	170,616.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	21	1,598,201	525,526	30,559.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	939,386	357,947	20,611.53
3500	MACHINERY, EXCEPT ELECTRICAL	17	2,657,361	1,159,324	68,834.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	69,313	69,313	4,119.76
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	130,251	28,956	1,746.78
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	111	3,293,143	862,370	50,170.23
MFG-	TOT. MANUFACTURING	343	17,561,260	9,242,113	545,994.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	872,636	856,944	48,439.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	171	7,548,944	3,703,574	210,706.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	233	7,802,762	7,759,912	455,848.79
4830	RADIO AND TELEVISION BROADCASTING	13	733,156	573,953	33,639.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	53	3,696,499	2,885,769	164,218.48
4920	GAS UTILITIES	18	17,544,403	2,268,963	133,151.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	507	39,438,421	18,293,880	1,060,497.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	1,286,325	633,509	37,614.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	33	2,147,221	1,188,387	68,102.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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	45	2,097,945	604,129	36,132.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	3,240,890	1,023,618	60,814.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	40	5,295,226	1,558,986	92,553.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	108	13,538,423	9,808,143	578,490.74
5090	MISCELLANEOUS WHOLESALE	448	124,042,774	5,014,872	296,233.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	42	42,128,336	5,011,638	301,335.78
WHSL	TOT. WHOLESALE TRADE	752	193,777,141	24,843,282	1,471,277.68
5200	BUILDING MATERIALS	83	9,349,776	4,754,869	283,038.12
5251	HARDWARE STORES	28	1,935,038	1,092,653	64,945.42
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	122	4,686,068	3,616,104	212,342.12
5310	DEPARTMENT STORES	27	14,233,826	13,906,214	825,679.82
5400	RETAIL FOOD STORES	160	35,917,121	28,786,607	1,716,286.97
5510	MOTOR VEHICLE DEALERS	48	6,309,522	2,987,447	177,571.17
5540	GASOLINE SERVICE STATIONS	46	6,269,626	5,733,886	333,813.31
5592	MOBILE HOME DEALERS	62	13,336,227	7,592,327	450,803.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	114	9,029,646	7,240,022	427,471.27
5600	APPAREL AND ACCESSORY STORES	111	5,205,336	5,001,957	297,064.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	107	4,798,038	4,172,088	247,583.90
5800	EATING AND DRINKING PLACES	357	16,394,843	15,978,527	948,668.00
5813	LIQUOR DISPENSERS - BY THE DRINK	49	3,777,664	3,422,270	203,000.68
5910	DRUG AND PROPRIETARY STORES	24	4,873,723	3,964,490	236,125.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,607	78,545,914	65,379,392	3,864,230.29
RETL	TOT. RETAIL TRADE	2,966	216,676,215	174,213,323	10,321,796.70
6000	BANKS	45	1,600,224	1,046,344	62,082.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	44,196	8,767	512.82
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	207,913	207,913	12,344.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	23	247,094	215,493	12,806.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	213	5,014,629	2,161,019	127,952.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	2,110,303	1,782,829	105,855.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	341	9,663,353	5,533,085	328,065.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	4,105,861	3,709,863	220,442.80
7200	PERSONAL SERVICES	571	3,831,334	3,673,100	217,211.80
7300	MISCELLANEOUS BUSINESS SERVICES	671	18,016,999	13,847,700	811,098.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	362	12,488,138	6,303,691	371,414.06
7600	MISCELLANEOUS REPAIR SERVICES	354	10,975,794	5,979,796	350,301.54
7800	MOTION PICTURE THEATERS AND PRODUCTION				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	132	1,383,791	1,234,233	72,259.04
8010	PHYSICIANS, DENTISTS AND OTHERS	322	10,661,695	10,605,603	629,543.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	97	7,548,396	6,522,158	388,213.40
8100	LEGAL SERVICES	148	2,269,512	2,186,419	129,733.38
8200	EDUCATIONAL SERVICES	53	948,551	915,716	54,369.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	123,043	114,889	6,578.78
8900	MISCELLANEOUS SERVICES	1,236	25,855,720	19,515,223	1,139,224.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES	82	7,193,949	6,368,965	365,012.67
SERV	TOT. SERVICES	4,156	106,776,288	82,299,902	4,833,929.05
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	15	13,549,705	11,215,982	650,070.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	149,603	24,675	1,466.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,818	838,561,645	522,643,146	30,422,620.80
TEL-	INTERSTATE TELECOMMUNICATIONS	233	2,139,753	2,138,752	90,899.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	166	3,942,993	3,803,782	227,762.32
1610	HIGHWAY CONTRACTORS	8	1,151,209	861,934	51,136.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	441,082	426,557	26,753.49
1700	SPECIAL TRADE CONTRACTORS	215	6,121,947	4,256,671	267,554.97
CONS	TOT. CONTRACT CONSTRUCTION	407	11,657,232	9,348,944	573,207.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	459,288	83,852	4,954.38
2700	PRINTING AND PUBLISHING	11	375,476	317,981	20,269.92
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	44	1,965,073	63,962	3,973.75
MFG-	TOT. MANUFACTURING	95	3,459,716	671,512	41,918.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	118,670	103,115	6,330.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	50,449	20,349	1,203.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	2,445,996	2,419,817	147,374.97
4830	RADIO AND TELEVISION BROADCASTING	16	557,221	545,254	34,759.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	3,250,382	2,532,858	155,545.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	254	6,422,719	5,621,393	345,214.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	2,277,312	254,662	15,253.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	168,362	96,185	6,131.78
5090	MISCELLANEOUS WHOLESALERS	123	978,021	127,548	7,929.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,363,948	997,656	63,439.52
WHSL	TOT. WHOLESALE TRADE	190	4,874,162	1,480,846	93,057.64
5200	BUILDING MATERIALS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	7	1,259,380	925,422	58,995.67
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	686,184	625,959	39,024.63
5310	DEPARTMENT STORES	20	606,154	558,570	35,608.20
5400	RETAIL FOOD STORES	61	8,903,387	7,166,449	454,694.75
5510	MOTOR VEHICLE DEALERS	9	456,489	197,226	12,573.19
5540	GASOLINE SERVICE STATIONS	39	1,271,520	757,069	47,898.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	904,273	778,962	49,658.84
5600	APPAREL AND ACCESSORY STORES	22	450,999	447,747	28,543.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	725,151	703,831	44,823.17
5800	EATING AND DRINKING PLACES	103	3,131,133	2,914,565	185,303.08
5813	LIQUOR DISPENSERS - BY THE DRINK	63	2,072,636	2,053,307	129,713.26
5910	DRUG AND PROPRIETARY STORES	11	2,200,266	1,999,836	127,489.52
5920	PACKAGE LIQUOR STORES	7	674,784	592,241	37,155.73
5990	MISCELLANEOUS RETAILERS	433	11,476,101	9,681,790	615,142.85
RETL	TOT. RETAIL TRADE	905	36,544,456	30,796,826	1,955,475.77
6000	BANKS	9	353,956	270,914	17,270.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	69,296	32,335	2,055.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	561,375	455,142	28,151.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	2,354,311	1,941,327	122,888.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	1,937,593	1,718,036	107,492.09
7200	PERSONAL SERVICES	147	1,163,177	1,075,073	68,318.52
7300	MISCELLANEOUS BUSINESS SERVICES	158	1,481,993	1,065,079	67,368.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88	870,280	797,993	50,053.55
7600	MISCELLANEOUS REPAIR SERVICES	36	160,496	118,477	7,314.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	153,006	153,006	9,737.93
8010	PHYSICIANS, DENTISTS AND OTHERS	97	2,222,182	2,218,223	141,362.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,617,499	1,375,845	87,710.08
8100	LEGAL SERVICES	45	413,429	413,429	26,356.13
8200	EDUCATIONAL SERVICES	26	219,369	187,850	11,952.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	435	3,856,894	2,179,518	135,843.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	138,239	105,303	6,676.79
SERV	TOT. SERVICES	1,183	14,880,103	12,020,282	756,819.86

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	18	388,045	16,239	1,035.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,175	80,714,467	61,989,982	3,895,254.55
TEL-	INTERSTATE TELECOMMUNICATIONS	141	312,837	312,648	13,287.63



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	34	3,513,439	1,795,289	111,991.85
0700	AGRICULTURAL SERVICES	148	3,548,857	3,469,221	208,356.98
AGRI	TOT. AGRICULTURE	182	7,062,297	5,264,510	320,348.83
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	13	111,207	103,477	6,301.72
1500	GENERAL BUILDING CONTRACTORS	1,465	68,671,701	57,227,428	3,451,337.78
1610	HIGHWAY CONTRACTORS	20	3,458,080	2,532,191	147,994.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	85	6,736,704	6,123,306	364,342.41
1700	SPECIAL TRADE CONTRACTORS	1,551	44,266,366	19,586,288	1,188,784.63
CONS	TOT. CONTRACT CONSTRUCTION	3,121	123,132,852	85,469,213	5,152,459.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	24	6,662,413	637,983	39,597.85
2300	APPAREL AND TEXTILE MILL PRODUCTS	45	786,990	247,551	15,294.88
2400	LUMBER, WOOD AND PAPER PRODUCTS	128	6,066,502	1,933,913	119,581.95
2700	PRINTING AND PUBLISHING	121	8,885,133	5,842,180	364,148.96
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	50	5,414,904	1,263,029	74,636.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	39	6,594,132	1,102,895	68,045.61
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	440,414	441,535	27,557.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	12,205	1,908	117.61
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	336,205	136,871	8,554.47
3900	MISCELLANEOUS MANUFACTURING	618	14,198,669	4,131,932	250,444.63
MFG-	TOT. MANUFACTURING	1,073	50,461,441	16,795,920	1,033,969.54
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	43	1,579,951	1,561,331	97,340.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	1,107,822	543,057	33,592.29
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	18,441,301	17,877,306	1,099,177.08
4830	RADIO AND TELEVISION BROADCASTING	29	2,709,829	2,480,222	153,494.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	22,257,631	19,140,575	1,169,264.98
4920	GAS UTILITIES	13	3,956,491	3,466,081	212,212.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	451	50,449,627	45,401,380	2,785,140.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	1,444,099	148,718	9,294.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	8,491	6,909	417.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	64	5,688,245	994,109	61,668.74
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	2,775,959	821,455	51,316.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	12,133,167	1,158,767	69,530.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	4,914,752	3,419,915	213,669.71
5090	MISCELLANEOUS WHOLESALE	773	54,129,212	5,131,016	317,356.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	2,239,981	1,450,840	88,427.24
WHSL	TOT. WHOLESALE TRADE	977	83,333,907	13,131,730	811,680.75
5200	BUILDING MATERIALS	44	14,565,162	8,530,215	528,844.12
5251	HARDWARE STORES	42	3,224,177	1,884,399	117,550.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	131	8,677,272	7,610,600	463,039.15
5310	DEPARTMENT STORES	28	17,852,369	17,384,955	1,086,508.77
5400	RETAIL FOOD STORES	206	41,848,532	38,924,216	2,423,627.83
5510	MOTOR VEHICLE DEALERS	49	7,146,664	4,981,201	311,214.29
5540	GASOLINE SERVICE STATIONS	36	688,391	548,425	33,198.45
5592	MOBILE HOME DEALERS	21	5,881,136	5,631,228	336,802.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	7,793,251	6,603,500	411,637.42
5600	APPAREL AND ACCESSORY STORES	380	21,790,874	19,598,602	1,214,863.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	170	11,871,152	9,112,530	568,927.28
5800	EATING AND DRINKING PLACES	687	44,702,527	43,019,639	2,667,747.77
5813	LIQUOR DISPENSERS - BY THE DRINK	82	5,571,877	5,326,201	331,666.13
5910	DRUG AND PROPRIETARY STORES	28	7,799,761	6,711,927	418,687.07
5920	PACKAGE LIQUOR STORES	28	3,376,998	2,467,541	149,983.69
5990	MISCELLANEOUS RETAILERS	4,008	166,206,400	101,809,626	6,325,982.67
RETL	TOT. RETAIL TRADE	6,019	368,996,544	280,144,805	17,390,280.80
6000	BANKS	41	3,217,894	1,995,289	124,697.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	3,478,652	1,866,637	116,658.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	53	1,003,161	539,170	33,300.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	547	26,549,791	11,192,028	689,972.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	12,617,184	6,386,211	390,252.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	48	6,199,054	1,599,611	99,707.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	804	54,872,868	24,113,668	1,487,965.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	297	42,199,051	39,672,155	2,459,058.04
7200	PERSONAL SERVICES	1,427	12,212,728	10,486,878	649,422.94
7300	MISCELLANEOUS BUSINESS SERVICES	1,693	46,106,710	33,550,905	2,082,167.56
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	175,255	89,174	5,534.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	398	9,621,060	8,706,398	538,290.77
7600	MISCELLANEOUS REPAIR SERVICES	249	2,564,115	2,084,108	128,457.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	46	1,090,030	510,694	31,846.68
7900	AMUSEMENT AND RECREATION SERVICES	83	1,884,988	1,760,294	105,985.68

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	746	19,971,633	19,313,222	1,204,632.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	197	13,107,666	12,284,515	761,507.32
8100	LEGAL SERVICES	539	21,128,772	20,007,062	1,249,511.16
8200	EDUCATIONAL SERVICES	162	1,569,222	1,338,184	82,971.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	55	2,176,427	1,753,870	108,004.42
8900	MISCELLANEOUS SERVICES	3,344	63,204,818	38,540,792	2,365,922.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	310	6,930,691	5,860,306	362,232.43
SERV	TOT. SERVICES	9,553	243,943,167	195,958,558	12,135,544.62
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	12	726,883	726,883	41,871.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	118	1,122,309	413,154	24,623.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,323	984,213,099	667,523,297	41,190,187.27
TEL-	INTERSTATE TELECOMMUNICATIONS	178	4,264,938	4,262,878	181,172.30

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	92	1,629,478	1,505,901	90,740.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	112	1,342,307	656,835	40,439.10
CONS	TOT. CONTRACT CONSTRUCTION	212	3,006,408	2,197,195	133,161.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	0	74,455-	74,455-	4,886.12-
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	24	109,525	33,236	1,942.18
MFG-	TOT. MANUFACTURING	45	175,270	75,316	4,690.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	48,792	43,438	2,739.28
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	1,795,935	1,291,444	79,464.57
4830	RADIO AND TELEVISION BROADCASTING	11	259,415	252,918	16,328.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,119,809	1,055,616	60,697.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	3,695,869	3,081,519	186,204.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	29,322	29,322	1,863.70
5090	MISCELLANEOUS WHOLESALERS	52	748,752	313,293	18,156.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	498,055	235,926	15,178.48
WHSL	TOT. WHOLESALE TRADE	84	1,297,650	579,297	35,245.26
5200	BUILDING MATERIALS	9	997,867	579,218	38,011.21
5252	FARM EQUIPMENT DEALERS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	2,736,318	2,196,537	137,061.81
5310	DEPARTMENT STORES	8	57,162	57,153	3,745.63
5400	RETAIL FOOD STORES	27	5,200,574	4,589,647	299,624.93
5510	MOTOR VEHICLE DEALERS	10	218,286	210,449	13,810.68
5540	GASOLINE SERVICE STATIONS	16	207,323	207,323	12,478.86
5592	MOBILE HOME DEALERS	7	307,386	283,361	17,812.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	637,117	355,157	23,307.16
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	41,952	41,458	2,471.30
5800	EATING AND DRINKING PLACES	67	1,503,034	1,502,345	96,823.54
5813	LIQUOR DISPENSERS - BY THE DRINK	48	1,292,547	1,274,076	79,231.44
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	310	2,479,836	1,856,889	117,423.24
RETL	TOT. RETAIL TRADE	630	16,414,781	13,679,782	876,332.25
6000	BANKS	12	452,904	275,883	18,034.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	14,985	14,985	939.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	567,230	507,967	32,194.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	412,663	35,663	2,196.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	1,467,484	854,200	54,657.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	1,074,706	822,909	51,585.62
7200	PERSONAL SERVICES	100	565,941	390,874	25,012.08
7300	MISCELLANEOUS BUSINESS SERVICES	101	597,501	568,279	35,817.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	459,726	353,778	21,974.98
7600	MISCELLANEOUS REPAIR SERVICES	81	772,550	684,807	41,264.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	583,915	403,466	23,818.65
8010	PHYSICIANS, DENTISTS AND OTHERS	36	402,431	401,811	26,367.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	686,085	686,082	45,024.10
8100	LEGAL SERVICES	12	225,950	225,263	14,782.87
8200	EDUCATIONAL SERVICES	9	10,980	10,980	715.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	243	1,190,746	918,696	57,220.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	798	6,653,934	5,519,897	346,776.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,027	34,057,111	26,772,477	1,688,300.33
TEL-	INTERSTATE TELECOMMUNICATIONS	86	246,942	246,114	10,482.94

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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	13	725,698	262,588	14,613.67
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	86	2,831,179	2,713,844	158,046.09
1610	HIGHWAY CONTRACTORS	8	1,367,349	1,367,349	76,433.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	1,671,835	1,671,835	95,120.86
1700	SPECIAL TRADE CONTRACTORS	138	4,379,658	1,431,868	82,527.74
CONS	TOT. CONTRACT CONSTRUCTION	243	10,250,022	7,184,896	412,128.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	0	60,796-	60,796-	3,647.77-
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	56,683	33,528	2,006.06
2700	PRINTING AND PUBLISHING	11	189,758	153,692	9,221.02
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	284,597	116,384	6,983.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	136,156	62,297	3,465.68
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES	9	43,488	43,488	2,576.51
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	36	1,655,214	57,095	3,341.99
MFG-	TOT. MANUFACTURING	90	3,034,243	1,051,997	60,313.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	15,695	14,007	840.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	140	1,057,813	1,015,004	59,652.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,498,284	2,308,495	132,927.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	181	4,613,489	3,379,203	195,834.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	2,908	2,908	173.51
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	71	1,090,523	539,970	32,385.16
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	97	1,412,295	694,881	41,673.01
5200	BUILDING MATERIALS	8	41,447	39,810	2,239.96
5251	HARDWARE STORES	13	408,921	296,319	17,772.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	2,482,414	1,541,294	92,439.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	4,147,353	3,629,755	217,662.89
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	36	451,159	311,877	18,629.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	242,354	192,604	11,556.24
5600	APPAREL AND ACCESSORY STORES	12	57,572	57,572	3,454.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	44,338	43,245	2,524.50
5800	EATING AND DRINKING PLACES	100	2,815,064	2,476,505	147,206.04
5813	LIQUOR DISPENSERS - BY THE DRINK	31	837,997	837,370	49,553.76
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	52,226	52,226	2,905.07
5990	MISCELLANEOUS RETAILERS	324	1,611,944	1,359,041	80,512.90
RETL	TOT. RETAIL TRADE	663	14,670,899	11,918,733	710,693.74
6000	BANKS	14	120,485	108,602	6,516.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	21,244	21,244	1,265.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	54	587,471	491,355	29,128.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	742,145	630,206	37,450.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,122,741	1,014,793	60,853.04
7200	PERSONAL SERVICES	82	210,577	209,761	12,551.47
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,068,484	656,299	39,123.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	542,391	398,554	23,793.93
7600	MISCELLANEOUS REPAIR SERVICES	32	292,691	245,426	14,400.83
7900	AMUSEMENT AND RECREATION SERVICES	11	161,321	157,811	9,466.72
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,018,592	1,025,181	63,132.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	175,714	175,675	10,540.48
8100	LEGAL SERVICES	20	143,395	143,395	8,533.72
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	278	2,616,966	2,325,742	135,353.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	312,859	298,667	17,376.38
SERV	TOT. SERVICES	734	7,719,189	6,698,394	397,950.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,116	43,531,224	32,127,209	1,889,037.54
TEL-	INTERSTATE TELECOMMUNICATIONS	123	244,951	244,189	10,378.02

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	301,639	13,538	854.56
0700	AGRICULTURAL SERVICES	14	92,626	88,217	5,881.24
AGRI	TOT. AGRICULTURE	27	394,264	101,754	6,735.80
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	372	8,687,585	7,791,148	510,072.22
1610	HIGHWAY CONTRACTORS	12	1,272,913	1,142,693	74,453.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	1,541,481	1,009,201	68,067.20
1700	SPECIAL TRADE CONTRACTORS	404	4,974,232	2,408,432	158,459.26
CONS	TOT. CONTRACT CONSTRUCTION	819	16,476,212	12,351,474	811,051.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	41,457	33,622	2,311.52
2300	APPAREL AND TEXTILE MILL PRODUCTS	32	877,615	254,708	17,493.44
2400	LUMBER, WOOD AND PAPER PRODUCTS	74	1,144,355	421,075	27,421.77
2700	PRINTING AND PUBLISHING	24	572,799	488,774	33,567.22
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	195,981	48,801	3,138.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	292,395	199,624	13,577.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	151	2,506,741	665,854	43,814.94
MFG-	TOT. MANUFACTURING	336	5,656,927	2,133,172	142,754.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	100,764	99,482	6,592.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	130,550	30,994	2,067.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	223	2,917,989	2,897,081	189,503.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	5,098,167	4,658,013	302,431.89
4920	GAS UTILITIES	16	859,999	796,171	52,528.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	336	9,814,487	9,161,693	597,892.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	168,134	36,939	2,365.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	398,118	40,198	2,544.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	11,233	10,566	678.80
5090	MISCELLANEOUS WHOLESALERS	203	1,948,565	509,713	34,620.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	254	2,701,995	703,642	47,511.02

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	48	4,069,114	2,489,933	168,737.96
5251	HARDWARE STORES	18	1,102,126	805,528	54,286.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	984,565	811,523	54,530.28
5310	DEPARTMENT STORES	16	783,395	695,342	47,799.29
5400	RETAIL FOOD STORES	98	13,197,547	12,124,565	831,873.59
5510	MOTOR VEHICLE DEALERS	14	1,482,237	470,975	32,379.51
5540	GASOLINE SERVICE STATIONS	57	3,743,764	1,170,615	76,049.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	724,093	593,126	40,774.05
5600	APPAREL AND ACCESSORY STORES	87	2,615,049	2,411,024	163,248.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	355,875	219,586	14,911.34
5800	EATING AND DRINKING PLACES	227	8,821,066	8,728,313	592,378.85
5813	LIQUOR DISPENSERS - BY THE DRINK	46	2,059,602	2,036,957	135,600.02
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,111	23,939,823	19,010,793	1,296,194.27
RETL	TOT. RETAIL TRADE	1,869	64,007,130	51,697,155	3,516,978.11
6000	BANKS	12	686,253	314,741	21,638.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	103,125	24,072	1,621.13
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	384,716	109,558	7,456.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	133	1,807,252	1,455,868	97,878.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	3,356,813	2,275,327	152,019.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	302	8,362,407	8,093,747	550,620.75
7200	PERSONAL SERVICES	281	2,225,984	1,890,946	124,631.53
7300	MISCELLANEOUS BUSINESS SERVICES	269	2,362,230	1,845,144	121,777.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	141	1,414,722	1,186,720	80,042.72
7600	MISCELLANEOUS REPAIR SERVICES	76	475,563	423,565	28,640.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	34	506,542	482,580	30,193.94
8010	PHYSICIANS, DENTISTS AND OTHERS	122	2,279,551	2,233,236	152,406.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	2,022,583	2,015,625	137,897.75
8100	LEGAL SERVICES	96	919,776	879,997	60,043.28
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	24	787,139	766,661	52,454.57
8900	MISCELLANEOUS SERVICES	749	9,065,207	6,930,900	462,802.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	559,615	485,439	32,419.65
SERV	TOT. SERVICES	2,215	31,322,876	27,329,859	1,841,593.02
9100	FEDERAL GOVERNMENT - ALL OTHER				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,068	134,154,350	105,895,660	7,126,111.05
TEL-	INTERSTATE TELECOMMUNICATIONS	216	774,477	774,111	32,899.77

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	111	16,741,131	15,970,199	950,213.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	213	3,581,187	853,322	50,866.24
CONS	TOT. CONTRACT CONSTRUCTION	337	21,256,115	17,757,318	1,056,291.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	40,170	19,886	1,208.01
2800	CHEMICALS AND ALLIED PRODUCTS	18	81,745	755	42.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	12,746	12,746	763.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	52	1,266,688	72,060	4,290.78
MFG-	TOT. MANUFACTURING	110	2,290,686	912,076	52,209.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	927,256	157,209	9,355.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	193	994,576	984,787	57,987.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	2,140,055	1,962,730	114,685.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	288	4,356,731	3,390,511	198,315.39
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	11	22,701	20,361	1,243.83
5090	MISCELLANEOUS WHOLESALE	70	436,557	187,175	10,707.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	576,276	545,008	33,988.99
WHSL	TOT. WHOLESALE TRADE	107	1,532,965	955,230	58,600.60
5200	BUILDING MATERIALS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	49	780,444	443,962	27,500.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	3,211,298	2,815,426	174,526.71
5510	MOTOR VEHICLE DEALERS	7	111,906	79,205	4,632.13
5540	GASOLINE SERVICE STATIONS	23	2,495,690	2,402,089	143,285.70
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	368,978	232,814	14,549.29
5600	APPAREL AND ACCESSORY STORES	7	10,249	8,813	545.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	10,340	10,153	622.97
5800	EATING AND DRINKING PLACES	57	1,336,921	1,190,213	72,415.92
5813	LIQUOR DISPENSERS - BY THE DRINK	16	720,083	710,700	41,707.05
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	406	4,490,801	2,541,002	155,829.96
RETL	TOT. RETAIL TRADE	638	13,960,343	10,722,931	652,959.30
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	27,823	22,448	1,286.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	17,355	17,355	1,081.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	287,996	287,825	16,951.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	65,857	46,416	2,704.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	550,982	478,929	28,559.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	476,430	470,180	29,370.81
7200	PERSONAL SERVICES	59	225,042	206,326	12,507.52
7300	MISCELLANEOUS BUSINESS SERVICES	124	1,951,700	1,739,041	100,221.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	419,418	271,284	16,545.48
7600	MISCELLANEOUS REPAIR SERVICES	29	134,393	100,208	5,950.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	152,286	150,554	8,878.20
8010	PHYSICIANS, DENTISTS AND OTHERS	17	274,195	274,195	15,627.63
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	271	1,378,647	1,004,151	59,304.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	46,384	44,422	2,634.29
SERV	TOT. SERVICES	627	5,202,305	4,404,173	260,025.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	420,843	372,828	21,627.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,249	50,066,954	39,044,827	2,331,555.93
TEL-	INTERSTATE TELECOMMUNICATIONS	199	167,984	167,814	7,132.18

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	683,924	370,575	20,832.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	8	388,306	388,306	20,386.07
1500	GENERAL BUILDING CONTRACTORS	27	1,505,955	1,499,955	79,406.88
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	238,525	181,043	10,892.67
CONS	TOT. CONTRACT CONSTRUCTION	71	1,914,366	1,829,699	98,168.27
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	220,278	100,690	6,230.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	57,278	57,278	3,417.28
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	481,435	158,282	8,355.65
MFG-	TOT. MANUFACTURING	41	956,863	405,945	23,012.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	104,101	104,101	6,296.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	320,633	269,652	16,476.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	517,505	450,033	26,657.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	6,667,643	6,550,390	347,279.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	8,442,955	8,159,096	440,123.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	37,724	14,563	890.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	212,269	177,929	9,615.63
WSL	TOT. WHOLESALE TRADE	57	315,897	198,225	10,861.29
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	314,441	312,118	18,575.61
5310	DEPARTMENT STORES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	19	1,151,022	1,066,001	65,958.84
5540	GASOLINE SERVICE STATIONS	17	165,361	160,278	9,851.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	14	128,869	128,869	7,973.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	7,505	7,505	431.66
5800	EATING AND DRINKING PLACES	27	779,412	779,047	47,585.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	256,504	210,062	12,997.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	225	2,621,640	1,310,912	74,720.76
RETL	TOT. RETAIL TRADE	393	6,136,764	4,599,860	276,755.36
6000	BANKS	11	149,172	119,113	7,353.04
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	107,317	103,960	6,432.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	290,293	231,610	14,313.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	648,811	641,385	39,669.61
7200	PERSONAL SERVICES	24	80,838	76,988	4,704.76
7300	MISCELLANEOUS BUSINESS SERVICES	54	457,310	405,057	25,012.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	84,222	61,504	3,673.77
7600	MISCELLANEOUS REPAIR SERVICES	26	112,736	100,119	5,409.58
8010	PHYSICIANS, DENTISTS AND OTHERS	26	765,079	706,063	43,687.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	553,002	421,560	26,084.03
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	114	713,760	669,290	37,219.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	306	3,537,801	3,198,615	192,613.33
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,095	22,711,189	19,395,556	1,097,870.77
TEL-	INTERSTATE TELECOMMUNICATIONS	72	136,891	136,890	5,817.83



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	49	606,495	211,304	12,760.53
0700	AGRICULTURAL SERVICES	18	437,308	152,704	9,354.82
AGRI	TOT. AGRICULTURE	67	1,043,803	364,008	22,115.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	321	15,260,344	12,815,421	772,581.65
1610	HIGHWAY CONTRACTORS	13	2,022,099	1,602,232	91,863.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	864,107	754,461	46,365.74
1700	SPECIAL TRADE CONTRACTORS	602	8,723,767	3,481,091	208,484.83
CONS	TOT. CONTRACT CONSTRUCTION	956	26,870,317	18,653,205	1,119,295.29
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	178,205	39,841	2,339.15
2700	PRINTING AND PUBLISHING	24	408,174	322,353	20,146.86
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	2,078,535	1,546,377	93,287.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	379,304	184,866	11,409.74
3500	MACHINERY, EXCEPT ELECTRICAL	45	216,809	99,707	5,670.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	18,757	18,757	1,168.48
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	454,957	134,190	7,856.02
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	160	7,860,874	403,420	23,735.80
MFG-	TOT. MANUFACTURING	305	59,778,959	4,072,320	247,829.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	288,981	125,165	7,365.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	195	3,570,491	3,558,489	211,101.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	6,626,240	5,745,825	338,177.70
4920	GAS UTILITIES	16	1,371,701	1,254,994	74,590.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	287	11,893,680	10,718,319	633,307.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	33	1,195,808	541,294	30,822.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	65,605	1,550	96.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,085,723	33,757	2,085.25

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	301	4,989,204	1,860,584	114,916.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	508,237	419,949	26,143.76
WHSL	TOT. WHOLESALE TRADE	385	8,053,028	2,901,361	176,777.78
5200	BUILDING MATERIALS	24	2,906,689	1,575,495	98,270.47
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	1,844,303	1,610,730	100,031.45
5310	DEPARTMENT STORES	7	295,617	235,715	14,728.94
5400	RETAIL FOOD STORES	56	18,871,425	16,742,449	1,042,770.69
5510	MOTOR VEHICLE DEALERS	19	1,095,669	722,641	44,556.91
5540	GASOLINE SERVICE STATIONS	43	834,396	801,988	49,935.17
5592	MOBILE HOME DEALERS	26	2,225,155	2,008,693	119,861.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	2,282,920	1,890,659	118,150.47
5600	APPAREL AND ACCESSORY STORES	31	1,130,393	1,124,677	70,292.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	450,310	332,000	20,678.59
5800	EATING AND DRINKING PLACES	213	5,817,805	5,713,393	356,254.16
5813	LIQUOR DISPENSERS - BY THE DRINK	57	2,519,902	1,859,195	114,295.65
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	969	18,824,658	13,493,647	831,669.51
RETL	TOT. RETAIL TRADE	1,621	61,780,994	50,520,769	3,130,865.63
6000	BANKS	40	527,011	469,401	29,255.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	17,598	13,327	836.04
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	25,842	25,842	1,611.54
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	49,105	29,944	1,869.22
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	174	2,370,359	1,776,619	105,716.63
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	1,122,217	875,586	54,724.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	273	4,284,541	3,352,129	203,208.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	670,783	425,281	26,315.79
7200	PERSONAL SERVICES	293	1,127,570	766,323	47,183.95
7300	MISCELLANEOUS BUSINESS SERVICES	379	3,080,326	2,203,040	135,800.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	165	1,852,354	1,615,316	97,811.53
7600	MISCELLANEOUS REPAIR SERVICES	120	1,393,176	1,106,652	64,764.50
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	699,873	699,221	39,849.44
8010	PHYSICIANS, DENTISTS AND OTHERS	134	2,399,198	2,259,470	140,100.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	54	4,083,599	3,961,699	247,602.89
8100	LEGAL SERVICES	72	817,866	798,723	49,682.18
8200	EDUCATIONAL SERVICES	28	193,557	45,396	2,782.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	64,826	64,826	3,688.21
8900	MISCELLANEOUS SERVICES	885	7,837,993	5,718,451	347,413.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	167,867	145,211	8,819.39
SERV	TOT. SERVICES	2,220	24,531,229	19,951,851	1,220,571.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,125	198,517,655	110,699,003	6,763,880.58
TEL-	INTERSTATE TELECOMMUNICATIONS	211	746,388	746,087	31,708.67

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	100,388	99,234	4,961.69
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	3,959,676	3,319,915	165,995.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	2,476,096	243,773	12,188.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19	423,427	384,222	19,211.12
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	7	67,236	67,236	3,361.82
7300	MISCELLANEOUS BUSINESS SERVICES	39	2,234,361	2,223,809	111,190.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	672,314	672,314	33,615.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	0	871-	871-	43.55-
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	31	2,893,055	2,867,964	143,398.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	86	6,290,641	6,125,613	306,280.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	13,379,037	10,156,015	507,800.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	1,221,978	97,666	4,883.32
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	139	20,844,039	5,335,513	266,775.65
1474	POTASH				
MINE	TOT. MINING	153	59,801,065	7,761,861	388,093.02
1500	GENERAL BUILDING CONTRACTORS	86	6,749,538	4,465,160	223,258.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	251	19,760,821	14,648,359	732,418.00
CONS	TOT. CONTRACT CONSTRUCTION	354	28,214,013	19,632,838	981,641.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	1,711,478	12,053	602.64
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	32,209	17,503	875.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	701,385	23,014	1,150.72
2700	PRINTING AND PUBLISHING	60	5,966,534	2,725,129	136,256.43
2800	CHEMICALS AND ALLIED PRODUCTS	46	2,828,472	1,063,802	53,190.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	364,962	224,851	11,242.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	3,582,434	311,120	15,556.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	1,549,379	334,773	16,738.66
3500	MACHINERY, EXCEPT ELECTRICAL	29	2,145,070	1,482,555	74,127.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	4,611,312	831,976	41,598.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	19	4,961,074	227,333	11,366.65
3700	TRANSPORTATION EQUIPMENT	9	394,153	465,224	23,261.22
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	21	3,025,954	338,477	16,923.88
3900	MISCELLANEOUS MANUFACTURING	363	35,648,272	7,803,868	390,193.50
MFG-	TOT. MANUFACTURING	675	67,522,686	15,861,678	793,084.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	1,012,426	780,160	39,007.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	26,462,021	2,362,613	118,130.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	9	4,100,634	1,122,415	56,120.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	11,763,275	11,661,542	583,077.13
4830	RADIO AND TELEVISION BROADCASTING	30	2,200,458	2,198,843	109,942.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	4,862,985	2,744,885	137,244.25
4920	GAS UTILITIES	16	25,020,448	2,012,332	100,616.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	306	383,449,977	23,900,672	1,195,033.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	78	17,998,703	1,388,229	69,411.47

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	162	61,426,775	1,930,912	96,545.61
5040	GROCERIES AND RELATED PRODUCTS	109	266,117,893	1,966,223	98,311.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	80	23,305,290	5,373,511	268,675.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	78	13,455,882	1,064,715	53,235.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	253	29,679,934	17,495,981	874,799.09
5090	MISCELLANEOUS WHOLESALERS	1,358	581,239,123	32,757,065	1,637,853.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	91	113,063,302	8,152,064	407,603.18
WHSL	TOT. WHOLESALE TRADE	2,209	1,106,286,901	70,128,699	3,506,435.27
5200	BUILDING MATERIALS	62	3,088,601	672,202	33,610.06
5251	HARDWARE STORES	17	2,668,199	626,247	31,312.36
5252	FARM EQUIPMENT DEALERS	21	3,042,954	610,046	30,502.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	4,499,963	2,726,082	136,304.11
5310	DEPARTMENT STORES	13	5,192,510	5,155,422	257,771.12
5400	RETAIL FOOD STORES	27	1,369,284	359,015	17,950.77
5510	MOTOR VEHICLE DEALERS	8	2,578,016	31,498	1,574.91
5540	GASOLINE SERVICE STATIONS	16	16,917,347	264,885	13,244.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	87	8,608,519	6,544,579	327,229.03
5600	APPAREL AND ACCESSORY STORES	36	2,847,343	1,520,182	76,009.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	6,509,222	1,464,890	73,244.53
5800	EATING AND DRINKING PLACES	27	2,383,306	464,638	23,231.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	14,568,801	4,880,300	244,015.03
5990	MISCELLANEOUS RETAILERS	2,456	232,168,438	98,440,025	4,922,001.84
RETL	TOT. RETAIL TRADE	2,915	306,826,913	124,144,420	6,207,221.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	8,918,087	7,557,036	377,851.79
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	1,186,719	1,136,458	56,822.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	4,574,115	3,747,059	187,352.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	2,489,112	504,436	25,221.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	17,652,303	13,330,533	666,526.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,005,326	961,250	48,062.48
7200	PERSONAL SERVICES	60	1,240,797	1,120,473	56,023.65
7300	MISCELLANEOUS BUSINESS SERVICES	665	63,425,781	35,524,745	1,776,237.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	150	12,891,441	11,909,527	595,476.41
7600	MISCELLANEOUS REPAIR SERVICES	117	9,889,807	1,821,180	91,059.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	204,954	56,718	2,835.91
7900	AMUSEMENT AND RECREATION SERVICES	11	189,500	189,500	9,475.02

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	9	796,379	794,504	39,725.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,822,964	1,680,165	84,008.25
8100	LEGAL SERVICES	19	321,771	313,232	15,661.64
8200	EDUCATIONAL SERVICES	16	1,329,710	1,311,059	65,552.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	923,657	872,972	43,648.63
8900	MISCELLANEOUS SERVICES	1,768	102,032,624	50,534,497	2,526,725.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	13,914,183	7,008,937	350,446.87
SERV	TOT. SERVICES	2,990	209,988,894	114,098,760	5,704,938.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	16	220,098	220,098	11,004.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	289,484	108,022	5,401.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,798	2,181,474,314	389,285,247	19,464,264.57
TEL-	INTERSTATE TELECOMMUNICATIONS	31	543,745	524,842	22,305.78

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 95  
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RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	250,488	250,488	12,524.38
5510	MOTOR VEHICLE DEALERS	41	299,665	298,195	14,909.76
5990	MISCELLANEOUS RETAILERS	10	224,984	224,984	11,249.22
RETL	TOT. RETAIL TRADE	51	524,649	523,179	26,158.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	27,668,461	27,457,234	1,372,861.68
8900	MISCELLANEOUS SERVICES	37	5,060,381	4,984,808	249,240.42
SERV	TOT. SERVICES	82	32,728,843	32,442,042	1,622,102.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	33,606,814	33,318,543	1,665,927.17



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
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	160	7,032,919	6,668,397	333,419.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	7,038,772	6,674,250	339,272.91
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS	38	10,231	10,231	10,231.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	908,691	734,675	54,640.51
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	35	1,435,888	1,435,888	1,435,888.38
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	10	235,845	178,212	8,910.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	38	944,756	944,508	312,678.21
SERV	TOT. SERVICES	94	3,540,475	3,458,233	1,802,593.34
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	25	6,138,089	5,040,680	252,033.99
9300	LOCAL GOVERNMENT - COUNTIES	55	5,581,268	4,887,943	244,397.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES	164	70,556,049	67,845,620	3,392,281.01
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	273	86,142,359	81,451,570	4,072,578.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	875,851	823,336	41,166.79

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	630	98,673,118	93,244,953	6,315,396.65
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,013	1,013	43.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	33	4,648,369	179,628	10,139.85
0700	AGRICULTURAL SERVICES	84	2,367,190	2,022,601	115,327.44
AGRI	TOT. AGRICULTURE	117	7,015,559	2,202,229	125,467.29
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	122,739	56,126	3,218.90
MINE	TOT. MINING	28	6,280,124	375,508	21,161.74
1500	GENERAL BUILDING CONTRACTORS	2,323	248,342,408	180,472,227	10,298,061.53
1610	HIGHWAY CONTRACTORS	30	21,565,580	17,834,783	1,029,072.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	5,569,994	2,946,263	167,790.05
1700	SPECIAL TRADE CONTRACTORS	3,180	172,593,778	50,537,467	2,902,227.01
CONS	TOT. CONTRACT CONSTRUCTION	5,572	448,071,759	251,790,742	14,397,151.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	45	20,117,073	3,401,698	194,427.76
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	55	6,907,326	618,878	35,409.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	148	7,214,613	959,027	54,781.51
2700	PRINTING AND PUBLISHING	339	53,073,486	35,517,359	2,031,356.09
2800	CHEMICALS AND ALLIED PRODUCTS	15	5,805,270	253,917	14,517.67
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	61	11,651,218	482,217	27,615.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	151	16,276,434	2,386,703	135,074.02
3500	MACHINERY, EXCEPT ELECTRICAL	39	9,117,123	1,347,012	77,193.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	8,073,468	6,640,084	380,180.33
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	63	20,985,507	3,606,444	203,424.04
3700	TRANSPORTATION EQUIPMENT	37	8,220,447	2,781,743	156,880.76
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	48	81,504,220	1,885,293	108,269.56
3900	MISCELLANEOUS MANUFACTURING	1,718	164,147,052	16,947,391	966,157.79
MFG-	TOT. MANUFACTURING	2,767	417,285,335	79,385,236	4,531,806.68
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	83	4,798,888	3,751,579	212,874.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	225	15,316,486	4,282,084	243,282.68
4500	AIR TRANSPORTATION	55	3,501,451	1,732,805	98,567.73
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	181	55,470,472	54,190,884	3,103,589.70
4830	RADIO AND TELEVISION BROADCASTING	51	18,594,820	4,131,323	235,756.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	111,891,076	67,281,600	3,858,810.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	623	224,002,110	148,231,119	8,489,040.41

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	174	37,881,517	6,177,240	354,056.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	76	9,315,101	2,547,476	145,677.65
5040	GROCERIES AND RELATED PRODUCTS	174	86,329,930	7,258,060	415,196.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	150	44,251,601	8,085,949	463,752.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	118	47,749,751	8,074,857	462,567.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	309	65,911,103	30,729,410	1,755,656.44
5090	MISCELLANEOUS WHOLESALERS	2,045	439,021,802	77,534,932	4,441,907.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	45	47,030,778	8,645,232	494,263.97
WHSL	TOT. WHOLESALE TRADE	3,091	777,491,584	149,053,157	8,533,080.01
5200	BUILDING MATERIALS	94	43,872,025	25,830,245	1,478,148.21
5251	HARDWARE STORES	49	5,717,860	1,815,372	103,705.56
5252	FARM EQUIPMENT DEALERS	9	611,209	257,872	14,678.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	254	25,944,309	19,477,341	1,114,093.45
5310	DEPARTMENT STORES	44	82,315,385	78,706,319	4,507,879.24
5400	RETAIL FOOD STORES	368	153,516,192	137,750,602	7,867,643.41
5510	MOTOR VEHICLE DEALERS	166	38,525,979	17,805,216	1,019,722.25
5540	GASOLINE SERVICE STATIONS	155	9,026,938	7,508,603	429,824.30
5592	MOBILE HOME DEALERS	90	20,185,933	16,919,934	968,737.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	308	35,231,062	26,366,302	1,508,252.06
5600	APPAREL AND ACCESSORY STORES	600	46,741,431	44,631,817	2,552,078.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	364	47,195,950	40,488,109	2,319,487.59
5800	EATING AND DRINKING PLACES	1,772	117,502,129	115,103,933	6,575,433.40
5813	LIQUOR DISPENSERS - BY THE DRINK	240	19,777,302	19,652,027	1,123,787.43
5910	DRUG AND PROPRIETARY STORES	70	38,254,498	34,344,772	1,967,799.81
5920	PACKAGE LIQUOR STORES	21	5,430,787	2,960,886	169,330.54
5990	MISCELLANEOUS RETAILERS	6,908	622,003,884	396,841,407	22,710,901.52
RETL	TOT. RETAIL TRADE	11,512	1,311,852,871	986,460,756	56,431,504.17
6000	BANKS	38	16,530,973	12,856,707	738,856.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	73	4,352,686	3,043,019	173,832.06
6120	SAVINGS AND LOAN ASSOCIATIONS	14	272,667	66,601	3,763.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	86	6,885,569	6,644,614	380,950.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	185	6,052,470	5,006,988	285,906.77
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	1,332	75,830,648	35,124,084	1,996,947.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	111	14,458,702	3,086,897	176,373.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES	136	18,588,270	5,277,165	301,595.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,975	142,971,985	71,106,075	4,058,225.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	554	53,308,795	44,876,286	2,565,046.84
7200	PERSONAL SERVICES	4,202	38,260,411	35,016,301	1,990,806.61
7300	MISCELLANEOUS BUSINESS SERVICES	6,555	294,118,129	180,885,432	10,327,916.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	81	13,032,679	4,898,632	280,076.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,356	73,200,592	63,458,885	3,630,985.62

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	837	12,018,472	7,760,172	442,069.67
7800	MOTION PICTURE THEATERS AND PRODUCTION	107	18,107,455	16,591,931	950,170.98
7900	AMUSEMENT AND RECREATION SERVICES	273	12,997,189	9,638,344	550,741.77
8010	PHYSICIANS, DENTISTS AND OTHERS	2,404	85,185,811	83,709,053	4,783,027.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	591	71,582,058	61,304,262	3,497,294.31
8100	LEGAL SERVICES	2,129	71,545,036	68,811,437	3,930,147.95
8200	EDUCATIONAL SERVICES	438	10,913,709	8,811,065	501,036.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	139	5,232,187	3,514,021	200,783.26
8900	MISCELLANEOUS SERVICES	8,281	275,756,418	168,351,609	9,591,369.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	719	65,826,079	33,683,494	1,923,490.17
SERV	TOT. SERVICES	28,666	1,101,085,020	791,310,926	45,164,962.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	24	451,357	448,892	25,499.09
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	31	821,316	576,134	32,862.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	137	7,189,778	1,493,282	85,282.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54,519	4,444,067,442	2,481,985,164	141,870,545.28
TEL-	INTERSTATE TELECOMMUNICATIONS	90	12,612,600	12,580,566	534,674.09

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 101  
RUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	69	2,339,684	1,823,619	107,137.65
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	122	3,140,863	2,133,260	125,329.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	243,048	74,680	4,387.47
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	33	197,111	130,295	7,654.80
MFG-	TOT. MANUFACTURING	60	775,618	442,186	25,978.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	306,841	304,348	17,880.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	859,175	849,575	49,912.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	26	3,785,383	366,906	21,555.71
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	345,163	73,811	4,336.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	498,393	496,726	29,182.67
5540	GASOLINE SERVICE STATIONS	8	96,433	93,314	5,482.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	1,117,701	1,046,573	61,486.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	1,854,672	1,737,254	102,063.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	8	340,784	234,297	13,764.94
5990	MISCELLANEOUS RETAILERS	140	2,076,502	1,707,186	100,297.07

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	238	8,262,918	6,597,947	387,629.26
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	314,829	269,897	15,856.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	9,413,145	1,263,249	74,215.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	167,357	89,796	5,275.49
7200	PERSONAL SERVICES	48	355,387	355,387	20,878.99
7300	MISCELLANEOUS BUSINESS SERVICES	57	903,581	201,881	11,860.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	470,977	440,558	25,882.79
7600	MISCELLANEOUS REPAIR SERVICES	13	165,202	104,319	6,128.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	528,994	528,994	31,078.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	174,665	174,665	10,261.54
8100	LEGAL SERVICES	30	508,040	421,574	24,767.44
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	108	1,409,830	977,393	57,421.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	327	4,833,223	3,433,261	201,704.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	856	31,075,330	15,091,388	886,619.09
TEL-	INTERSTATE TELECOMMUNICATIONS	31	48,416	48,401	2,057.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	81	595,848	501,363	28,828.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	164	1,465,431	1,097,865	63,127.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	243,357	41,715	2,398.65
MFG-	TOT. MANUFACTURING	32	636,374	194,076	11,159.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	114,068	113,233	6,510.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	376,029	363,242	20,886.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	157,827	70,505	4,054.05
5200	BUILDING MATERIALS	9	42,438	42,438	2,440.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	53,446	53,001	3,047.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	6,516	6,516	374.68
5800	EATING AND DRINKING PLACES	24	118,782	118,782	6,794.79
5813	LIQUOR DISPENSERS - BY THE DRINK	7	240,970	240,970	13,855.79
5990	MISCELLANEOUS RETAILERS	115	611,715	456,326	26,200.99
RETL	TOT. RETAIL TRADE	183	1,177,062	1,021,229	58,647.71
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	304,070	294,600	16,939.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	459,252	423,355	24,342.96



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 02-318

TIJERAS

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	10,507	10,507	604.19
7300	MISCELLANEOUS BUSINESS SERVICES	55	246,658	153,714	8,838.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	76,032	62,966	3,620.57
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	103	1,364,103	639,252	36,757.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	97,868	87,460	5,028.99
SERV	TOT. SERVICES	217	2,661,388	1,352,989	77,796.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	737	6,933,364	4,523,262	260,014.79
TEL-	INTERSTATE TELECOMMUNICATIONS	51	133,214	133,201	5,661.05

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	86	677,059	202,069	12,376.74
CONS	TOT. CONTRACT CONSTRUCTION	130	2,005,634	1,304,801	79,919.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	414,881	25,097	1,537.23
MFG-	TOT. MANUFACTURING	24	456,813	34,003	2,082.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	87,599	84,339	5,165.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	687,229	58,065	3,556.48
WHSL	TOT. WHOLESALE TRADE	38	859,097	59,419	3,639.39
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	4,870	4,870	298.31
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	67	166,249	91,544	5,607.07
RETL	TOT. RETAIL TRADE	94	426,057	348,331	21,335.25
6000	BANKS	8	24,958	24,958	1,528.66
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	165,977	159,274	9,755.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-417

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	25	243,190	236,487	14,484.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	21,302	21,302	1,304.73
7300	MISCELLANEOUS BUSINESS SERVICES	26	164,235	132,793	8,133.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	240,972	182,784	11,195.56
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	239,606	211,312	12,942.84
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	65	261,276	219,260	13,429.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	151	1,009,279	847,014	51,879.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	515	5,303,514	3,124,635	191,383.31
TEL-	INTERSTATE TELECOMMUNICATIONS	27	30,846	30,846	1,310.96

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	24,224	24,224	1,302.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	49	85,456	83,270	4,475.78
MFG-	TOT. MANUFACTURING	65	116,334	114,148	6,135.49
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	212,327	212,327	11,412.58
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	179	391,615	389,065	20,912.26
RETL	TOT. RETAIL TRADE	220	946,593	927,004	49,826.45
7200	PERSONAL SERVICES	7	16,028	15,974	858.62
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	29	362,611	361,875	19,450.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	45	3,958,275	1,218,315	65,484.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	48	4,559,341	4,559,139	245,053.76
GOVT	TOT. GOVERNMENT	48	4,559,341	4,559,139	245,053.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	399	9,755,782	6,985,272	375,458.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	1,705,032	1,035,070	64,044.98
CONS	TOT. CONTRACT CONSTRUCTION	159	6,935,717	6,112,693	378,222.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	13	101,226	42,241	2,613.67
MFG-	TOT. MANUFACTURING	25	1,140,458	230,113	14,238.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	6,015	6,015	372.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	40,680	38,686	2,393.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	109,398	98,679	6,105.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	69	524,334	82,182	5,085.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	93	887,116	265,216	16,410.24
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	11	1,179,068	1,123,629	69,524.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	25,724	8,101	501.23
5800	EATING AND DRINKING PLACES	19	1,044,837	1,044,837	64,649.30
5990	MISCELLANEOUS RETAILERS	104	1,371,467	613,398	37,953.94
RETL	TOT. RETAIL TRADE	150	3,659,023	2,826,296	174,876.98

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

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	34	826,265	693,137	42,887.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	845,814	712,686	44,097.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	210,344	208,266	12,886.44
7300	MISCELLANEOUS BUSINESS SERVICES	64	951,331	663,751	41,069.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	77,941	77,941	4,822.62
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	236,803	236,803	14,652.21
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	117	4,064,239	2,001,406	123,837.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	724,176	715,408	44,265.86
SERV	TOT. SERVICES	265	6,534,661	4,063,205	251,410.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	755	20,139,889	14,343,665	887,514.39
TEL-	INTERSTATE TELECOMMUNICATIONS	2	4,430	4,430	188.29

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	20	2,904,960	139,536	7,500.05
0700	AGRICULTURAL SERVICES	25	613,930	515,338	27,699.44
AGRI	TOT. AGRICULTURE	45	3,518,890	654,874	35,199.49
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	403	36,076,349	30,238,272	1,625,307.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	477	34,264,206	26,124,968	1,404,217.12
CONS	TOT. CONTRACT CONSTRUCTION	898	71,923,948	57,704,244	3,101,603.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	6,622,930	175,498	9,433.02
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	9,720,174	459,445	24,695.18
2700	PRINTING AND PUBLISHING	30	1,303,703	256,429	13,783.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	15,004,291	3,408,057	183,183.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	1,692,487	141,375	7,598.92
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	2,019,350	2,000,651	107,535.02
3700	TRANSPORTATION EQUIPMENT	10	142,614	117,507	6,316.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	198	13,854,899	3,337,426	179,386.65
MFG-	TOT. MANUFACTURING	358	51,591,186	10,976,436	589,983.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	777,384	777,384	41,784.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	29,723,482	3,312,704	174,562.90
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	7,544,090	7,428,398	399,276.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	19,374,777	12,639,754	679,386.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	60,626,891	26,913,024	1,443,080.12
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,275,217	353,754	19,014.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	11,554,829	675,933	36,331.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,169,996	276,569	14,865.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	3,945,342	1,462,091	78,587.37
5090	MISCELLANEOUS WHOLESALERS	199	50,195,107	5,241,092	281,708.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	2,950,284	1,674,946	90,028.31
WHSL	TOT. WHOLESALE TRADE	283	72,798,618	10,775,002	579,156.32
5200	BUILDING MATERIALS	22	4,084,734	2,880,046	154,802.50
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	2,685,797	1,938,888	104,215.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	11,963,012	10,388,618	558,388.20
5510	MOTOR VEHICLE DEALERS	18	555,544	243,685	13,098.05
5540	GASOLINE SERVICE STATIONS	21	618,176	237,149	12,746.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	4,154,200	2,747,814	147,694.98
5600	APPAREL AND ACCESSORY STORES	10	227,172	194,399	10,448.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	845,583	729,861	39,229.99
5800	EATING AND DRINKING PLACES	165	9,026,765	8,906,995	478,751.01
5813	LIQUOR DISPENSERS - BY THE DRINK	24	1,832,874	1,818,803	97,760.71
5910	DRUG AND PROPRIETARY STORES	10	2,166,074	1,805,410	97,040.77
5920	PACKAGE LIQUOR STORES	9	938,039	938,039	50,419.57
5990	MISCELLANEOUS RETAILERS	566	28,510,586	19,602,252	1,053,621.12
RETL	TOT. RETAIL TRADE	1,060	68,396,193	52,978,288	2,847,583.09
6000	BANKS	11	258,819	256,786	13,802.24
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	118	8,892,015	1,678,398	90,213.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	2,259,798	200,555	10,779.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	160	11,590,164	2,248,253	120,843.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	741,795	294,761	15,843.41
7200	PERSONAL SERVICES	310	1,850,497	1,794,123	96,359.23
7300	MISCELLANEOUS BUSINESS SERVICES	495	23,233,343	20,446,155	1,098,980.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18	249,053,838	196,639,291	10,569,361.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	198	5,137,186	3,734,023	200,703.82
7600	MISCELLANEOUS REPAIR SERVICES	116	1,302,478	979,636	52,655.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	1,075,785	1,038,171	55,801.70
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,315,521	1,278,721	68,731.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	1,433,295	1,306,902	70,245.96



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	24	319,829	319,829	17,190.82
8200	EDUCATIONAL SERVICES	25	966,176	56,210	3,021.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	756	22,277,028	16,813,139	903,706.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	61	2,487,768	1,773,253	95,312.35
SERV	TOT. SERVICES	2,183	312,729,508	248,006,556	13,330,277.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,187	653,940,954	410,932,399	22,084,047.46
TEL-	INTERSTATE TELECOMMUNICATIONS	99	2,390,133	2,389,659	101,561.46

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	317,154	317,154	19,227.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	143,890	128,239	7,774.46
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	304,135	254,721	15,442.46
5540	GASOLINE SERVICE STATIONS	7	56,222	55,460	3,362.23
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	32	87,271	80,424	4,871.36
RETL	TOT. RETAIL TRADE	65	639,416	560,511	33,976.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	155,455	93,919	5,693.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	155,455	93,919	5,693.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	12	7,719	7,368	446.68
SERV	TOT. SERVICES	35	90,456	89,985	5,455.32

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	1,368,716	1,209,129	73,299.09
TEL-	INTERSTATE TELECOMMUNICATIONS	22	5,034	4,581	194.72

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	277,803	250,991	12,863.28
CONS	TOT. CONTRACT CONSTRUCTION	39	1,101,699	1,072,016	54,940.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	13,108	13,108	671.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	473,684	423,191	21,688.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	61,032	61,032	3,127.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	340,971	229,181	11,745.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	373,387	326,916	16,754.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	888,874	626,594	32,112.97
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	142,602	16,864	864.29
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	44,632	44,038	2,256.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	18,830	18,830	965.06
5540	GASOLINE SERVICE STATIONS	20	335,326	277,848	14,239.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 28-028

RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	16	173,764	173,564	8,895.16
5813	LIQUOR DISPENSERS - BY THE DRINK	8	54,045	54,045	2,769.82
5990	MISCELLANEOUS RETAILERS	68	338,288	202,953	10,401.34
RETL	TOT. RETAIL TRADE	141	1,081,374	871,787	44,679.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	457,036	457,036	23,423.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	133,667	133,142	6,823.57
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	26	93,978	91,211	4,674.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	79,018	43,196	2,213.79
7600	MISCELLANEOUS REPAIR SERVICES	10	43,075	39,536	2,026.21
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	59	350,485	285,008	14,606.69
SERV	TOT. SERVICES	153	827,761	719,631	36,881.15
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	469	5,158,472	4,343,761	222,617.88
TEL-	INTERSTATE TELECOMMUNICATIONS	38	27,730	27,706	1,177.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	1,548,175	21,616	1,391.52
0700	AGRICULTURAL SERVICES	21	243,736	221,474	14,257.36
AGRI	TOT. AGRICULTURE	29	1,791,911	243,089	15,648.88
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	19	191,765	165,867	10,677.65
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	27	528,560	338,798	21,810.14
1500	GENERAL BUILDING CONTRACTORS	205	7,774,036	6,826,841	439,475.14
1610	HIGHWAY CONTRACTORS	11	550,262	297,921	19,178.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	92,950	76,940	4,953.00
1700	SPECIAL TRADE CONTRACTORS	298	7,374,579	4,127,348	265,698.00
CONS	TOT. CONTRACT CONSTRUCTION	522	15,791,826	11,329,050	729,304.82
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	654,033	83,614	5,382.62
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	135,459	17,242	1,109.97
2700	PRINTING AND PUBLISHING	26	843,744	539,824	34,751.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	242,049	59,665	3,840.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	12	390,788	271,741	17,493.32
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	102	4,892,406	984,282	63,363.17
MFG-	TOT. MANUFACTURING	182	7,383,813	2,024,050	130,298.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	989,829	227,937	14,332.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	3,288,191	3,271,813	210,622.95
4830	RADIO AND TELEVISION BROADCASTING	18	551,623	369,160	23,764.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,880,674	3,130,793	201,544.77
4920	GAS UTILITIES	7	1,259,888	1,200,088	77,255.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	10,879,017	8,511,791	546,804.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	924,367	315,846	20,332.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	922,624	657,693	42,338.99
5040	GROCERIES AND RELATED PRODUCTS	31	6,926,248	1,121,583	72,201.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,830,269	293,942	18,922.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	1,317,937	152,607	9,824.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	2,687,540	1,636,793	105,368.56
5090	MISCELLANEOUS WHOLESALE	172	15,066,125	2,241,795	144,217.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	857,440	544,910	35,078.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	318	30,532,551	6,965,168	448,284.57
5200	BUILDING MATERIALS	19	2,084,132	1,525,310	98,191.83
5251	HARDWARE STORES	18	1,587,162	1,405,838	90,500.83
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	1,732,032	1,524,301	98,126.87
5310	DEPARTMENT STORES	16	7,259,224	6,925,107	445,803.76
5400	RETAIL FOOD STORES	50	14,345,913	12,715,162	818,538.55
5510	MOTOR VEHICLE DEALERS	32	2,989,749	1,054,230	67,866.01
5540	GASOLINE SERVICE STATIONS	29	1,926,271	520,548	33,510.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	47	1,943,495	1,468,982	94,565.69
5600	APPAREL AND ACCESSORY STORES	81	2,803,838	2,778,706	178,879.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	80	2,378,625	2,082,226	134,043.32
5800	EATING AND DRINKING PLACES	272	11,319,266	11,069,193	712,579.36
5813	LIQUOR DISPENSERS - BY THE DRINK	13	531,597	531,597	34,221.53
5910	DRUG AND PROPRIETARY STORES	18	4,245,128	3,687,732	237,397.74
5920	PACKAGE LIQUOR STORES	15	1,389,688	949,974	61,154.55
5990	MISCELLANEOUS RETAILERS	821	28,974,935	25,078,023	1,614,397.76
RETL	TOT. RETAIL TRADE	1,553	87,727,578	74,984,088	4,827,100.65
6000	BANKS	26	680,977	615,925	39,650.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	30,572	24,636	1,585.97
6120	SAVINGS AND LOAN ASSOCIATIONS	8	678,238	111,364	7,169.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	289,945	289,945	18,665.22
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	518,479	484,623	31,181.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	75	2,259,376	1,490,409	95,945.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	13	319,262	263,916	16,989.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	241,684	29,389	1,891.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	194	5,018,532	3,310,208	213,078.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	3,392,588	2,745,065	176,713.53
7200	PERSONAL SERVICES	308	2,323,410	2,176,837	140,133.99
7300	MISCELLANEOUS BUSINESS SERVICES	322	5,684,736	4,683,225	301,482.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	195	3,162,066	2,655,123	170,923.56
7600	MISCELLANEOUS REPAIR SERVICES	86	2,401,205	1,880,036	121,027.35
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	542,705	416,141	26,789.08
8010	PHYSICIANS, DENTISTS AND OTHERS	272	8,253,614	8,189,206	527,180.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	4,536,511	3,787,807	243,840.17
8100	LEGAL SERVICES	98	3,883,670	3,875,139	249,462.08
8200	EDUCATIONAL SERVICES	34	105,861	105,509	6,792.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,014	10,772,826	9,513,384	612,423.15

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	680,642	661,720	42,598.22
SERV	TOT. SERVICES	2,552	46,175,588	41,117,019	2,646,907.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	614,451	533,746	34,359.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,565	206,443,828	149,357,008	9,613,597.67
TEL-	INTERSTATE TELECOMMUNICATIONS	63	889,703	887,649	37,760.48



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	9,960,131	31,493	1,987.99
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	733,977	733,977	46,332.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	699,978	299,256	18,890.53
CONS	TOT. CONTRACT CONSTRUCTION	45	1,929,522	1,526,377	96,352.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	76,541	52,569	3,318.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	110,820	110,281	6,961.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	562,672	383,021	24,178.22
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	4,177	3,279	206.99
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	455,750	452,936	28,591.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	29,202	29,202	1,843.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	355,254	335,542	21,181.11
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES	7	52,027	52,027	3,284.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	1,272,992	373,114	23,552.78
RETL	TOT. RETAIL TRADE	77	1,888,005	968,414	61,131.17
6000	BANKS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 04-201

DEXTER

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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	24,536	21,121	1,333.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	36	98,460	97,905	6,180.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	65	393,621	389,351	24,577.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	15,607,982	4,124,470	260,357.21
TEL-	INTERSTATE TELECOMMUNICATIONS	26	28,473	28,180	1,197.62

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	94,263	94,039	6,112.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	302,376	99,158	6,445.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	559,592	320,033	20,802.17
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	18	17,084	14,955	972.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	19,814	19,814	1,287.92
5400	RETAIL FOOD STORES	10	607,245	568,015	36,921.00
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	24	140,375	135,054	8,778.52
RETL	TOT. RETAIL TRADE	50	789,025	744,474	48,390.85
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	67,634	36,106	2,346.90
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	22	21,745	19,790	1,286.34
SERV	TOT. SERVICES	49	154,574	121,092	7,868.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	1,801,626	1,457,683	94,747.04
TEL-	INTERSTATE TELECOMMUNICATIONS	23	25,375	25,253	1,073.25

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	169,238	150,365	8,739.98
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	35,707	27,228	1,582.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	130,569	87,751	5,100.54
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	795	651	37.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	2,441	2,441	141.88
5990	MISCELLANEOUS RETAILERS	19	112,103	73,515	4,273.09
RETL	TOT. RETAIL TRADE	26	114,544	75,956	4,414.97
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				
7300	MISCELLANEOUS BUSINESS SERVICES	7	6,401	5,754	334.45
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	14	78,494	77,847	4,524.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	503,213	402,143	23,374.60
TEL-	INTERSTATE TELECOMMUNICATIONS	12	422	420	17.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	25	704,259	296,147	17,583.72
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	36	912,246	413,275	24,469.49
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	47	739,260	736,032	43,701.92
MINE	TOT. MINING	59	2,131,179	2,125,248	126,186.61
1500	GENERAL BUILDING CONTRACTORS	58	3,316,486	2,804,814	166,535.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	887,241	764,386	45,385.44
CONS	TOT. CONTRACT CONSTRUCTION	144	11,527,109	10,355,871	614,879.80
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	0	82-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	21	188,015	131,310	7,796.53
MFG-	TOT. MANUFACTURING	30	1,363,216	279,990	16,624.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	312,448	184,368	10,946.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	151,599	45,202	2,683.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	756,007	732,293	43,479.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,333,451	3,199,159	189,950.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	4,921,738	4,452,014	264,338.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	438,322	31,936	1,896.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	560,465	85,381	5,069.50
5252	FARM EQUIPMENT DEALERS	8	226,836	12,266	728.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	2,508,894	569,610	33,820.63

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 04-004

RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	142,625	136,291	8,092.28
5800	EATING AND DRINKING PLACES	10	236,399	235,463	13,980.59
5813	LIQUOR DISPENSERS - BY THE DRINK	13	91,175	90,521	5,374.65
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	135	2,268,377	1,504,113	89,306.75
RETL	TOT. RETAIL TRADE	207	5,990,829	3,048,049	180,977.93
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	14	157,397	104,891	6,227.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	108,364	108,364	6,434.15
7300	MISCELLANEOUS BUSINESS SERVICES	33	215,600	206,918	12,285.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	615,788	540,813	32,110.78
7600	MISCELLANEOUS REPAIR SERVICES	20	180,343	169,777	10,080.53
7900	AMUSEMENT AND RECREATION SERVICES	15	148,172	148,172	8,797.72
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	157	1,462,036	1,258,875	74,745.71
SERV	TOT. SERVICES	307	2,794,931	2,483,603	147,464.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	941	30,359,109	23,348,322	1,386,238.04
TEL-	INTERSTATE TELECOMMUNICATIONS	60	324,160	324,099	13,774.21

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	23	260,547	164,861	10,724.01
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	71,624	32,524	2,176.86
MFG-	TOT. MANUFACTURING	18	98,837	59,218	3,947.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	130,648	128,511	8,532.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	433,246	375,191	24,808.52
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	24	529,693	45,324	3,010.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	3,582,323	651,521	41,661.79
WHSL	TOT. WHOLESALE TRADE	47	4,852,421	898,436	57,994.62
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	2,826,332	2,329,958	155,151.64
5400	RETAIL FOOD STORES	15	645,403	584,672	38,885.52
5540	GASOLINE SERVICE STATIONS	11	106,190	71,763	4,710.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	122,652	84,101	5,588.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	3,657,615	1,199,509	78,716.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	64	1,158,478	474,967	31,405.19
RETL	TOT. RETAIL TRADE	148	9,569,010	4,878,439	323,287.26
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LES-R-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	108,617	99,337	6,591.17
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	68,697	36,893	2,402.05
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	286,720	226,691	15,053.52
SERV	TOT. SERVICES	82	693,174	522,465	34,653.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	378	16,000,781	6,958,024	459,378.45
TEL-	INTERSTATE TELECOMMUNICATIONS	37	27,816	27,808	1,181.83



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 33-156 GRANTS GOLF COURSE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	850,684	341,406	22,362.21
CONS	TOT. CONTRACT CONSTRUCTION	124	2,910,832	2,282,327	150,426.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	26	1,194,828	123,951	8,041.95
MFG-	TOT. MANUFACTURING	63	2,642,618	721,194	47,466.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	139,562	55,056	3,616.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	775,003	766,435	50,922.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	2,059,416	1,692,721	111,782.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	62,931	1,725	113.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	45	498,828	73,644	4,878.85
WHSL	TOT. WHOLESALE TRADE	66	582,463	95,799	6,346.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,846,775	1,825,182	121,352.30
5310	DEPARTMENT STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	17	3,783,725	3,419,173	226,217.95
5510	MOTOR VEHICLE DEALERS	16	1,210,088	475,040	30,885.33
5540	GASOLINE SERVICE STATIONS	26	1,521,337	399,840	26,717.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	19	428,175	428,175	28,820.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	69,560	24,786	1,653.23
5800	EATING AND DRINKING PLACES	95	3,911,697	3,865,354	251,234.66
5813	LIQUOR DISPENSERS - BY THE DRINK	19	510,481	509,712	33,769.12
5910	DRUG AND PROPRIETARY STORES	7	690,830	441,632	29,063.03
5920	PACKAGE LIQUOR STORES	7	43,608	43,608	2,752.74
5990	MISCELLANEOUS RETAILERS	211	1,614,245	1,463,308	96,227.94
RETL	TOT. RETAIL TRADE	473	17,666,936	14,311,946	941,875.52
6000	BANKS	17	218,411	177,082	11,890.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	285,971	197,440	13,065.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	547,153	381,022	25,371.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	1,946,741	1,790,909	117,250.57
7200	PERSONAL SERVICES	85	244,151	221,380	14,675.88
7300	MISCELLANEOUS BUSINESS SERVICES	92	2,918,638	2,677,076	178,406.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	386,579	351,122	22,728.68
7600	MISCELLANEOUS REPAIR SERVICES	20	139,220	123,208	8,078.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	353,077	349,090	23,040.87
8010	PHYSICIANS, DENTISTS AND OTHERS	48	862,689	767,777	50,513.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	846,640	846,640	56,397.34
8100	LEGAL SERVICES	17	135,922	135,922	8,854.46
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	163	599,974	501,045	32,657.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	571	8,468,538	7,799,077	514,905.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,430	35,763,073	27,707,085	1,826,255.33
TEL-	INTERSTATE TELECOMMUNICATIONS	55	190,797	190,700	8,104.74

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 33-033

RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	20	570,540	170,162	9,968.88
1610	HIGHWAY CONTRACTORS	16	3,094,151	2,091,907	128,351.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	1,886,195	1,794,680	110,754.78
1700	SPECIAL TRADE CONTRACTORS	45	748,149	359,071	21,017.54
CONS	TOT. CONTRACT CONSTRUCTION	90	6,299,035	4,415,821	270,092.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	18	1,344,488	902,186	54,543.06
MFG-	TOT. MANUFACTURING	30	1,389,775	934,016	56,491.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	532,060	527,479	31,957.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	1,628,104	1,106,988	66,872.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	24	69,476	17,736	1,024.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	821,136	639,783	38,774.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	461,784	56,156	3,512.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	403,806	391,071	23,821.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	6,568	6,568	406.39
5800	EATING AND DRINKING PLACES	67	137,256	130,122	7,524.85
5813	LIQUOR DISPENSERS - BY THE DRINK	19	251,429	251,307	15,180.39
5920	PACKAGE LIQUOR STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 33-033

RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	85	788,988	764,118	46,157.31
RETL	TOT. RETAIL TRADE	224	2,100,838	1,621,627	97,920.32
6000	BANKS	7	19,036	19,036	1,151.96
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	90,619	90,619	5,436.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	160,974	160,889	9,703.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	4,142	4,142	239.12
7300	MISCELLANEOUS BUSINESS SERVICES	19	21,072	3,551-	145.11-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	30,922	27,728	1,692.92
7600	MISCELLANEOUS REPAIR SERVICES	12	81,524	59,265	3,554.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	68	648,278	355,697	21,204.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	131	1,013,632	669,950	40,462.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	604	13,568,777	9,569,954	581,607.37
TEL-	INTERSTATE TELECOMMUNICATIONS	58	117,069	117,009	4,972.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	59	2,808,331	2,088,432	144,884.96
CONS	TOT. CONTRACT CONSTRUCTION	120	5,354,045	4,203,273	291,602.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,032,600	35,064	2,432.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	1,317,129	252,268	17,501.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	392,969	11,562	802.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	557,443	557,400	38,667.97
4830	RADIO AND TELEVISION BROADCASTING	7	467,417	451,308	31,309.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	18	603,968	143,762	9,973.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	2,132,376	1,206,452	83,695.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	734,833	35,755	2,480.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	55	300,155	45,679	3,168.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,641,284	284,558	19,741.21
WHSL	TOT. WHOLESALE TRADE	97	2,785,299	429,566	29,801.14
5200	BUILDING MATERIALS	10	2,178,373	794,112	55,091.50
5251	HARDWARE STORES	15	764,128	651,196	45,091.57
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	257,555	254,785	17,675.73
5310	DEPARTMENT STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	23	4,529,367	3,852,321	267,254.75
5510	MOTOR VEHICLE DEALERS	7	529,174	414,071	28,726.16
5540	GASOLINE SERVICE STATIONS	26	1,623,826	1,553,540	107,776.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	761,426	603,315	41,854.94
5600	APPAREL AND ACCESSORY STORES	14	332,665	332,665	23,079.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	225,516	145,401	10,088.94
5800	EATING AND DRINKING PLACES	64	2,463,343	2,456,431	170,414.87
5813	LIQUOR DISPENSERS - BY THE DRINK	30	350,071	350,071	24,286.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	214	2,294,808	1,579,911	109,606.40
RETL	TOT. RETAIL TRADE	461	19,192,822	15,727,230	1,090,994.43
6000	BANKS	8	282,618	183,403	12,723.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	198,463	48,416	3,358.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	203,034	161,647	11,214.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	717,169	418,842	29,057.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	2,107,231	2,003,259	138,976.03
7200	PERSONAL SERVICES	74	493,488	493,356	34,226.56
7300	MISCELLANEOUS BUSINESS SERVICES	71	686,421	562,447	39,121.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	413,204	393,912	27,327.69
7600	MISCELLANEOUS REPAIR SERVICES	41	105,205	81,673	5,665.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	50	780,833	779,723	54,093.25
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	21	421,836	421,836	29,264.85
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	186	645,206	551,604	38,268.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	564	6,165,863	5,800,250	402,494.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,438	38,633,540	28,918,640	2,006,249.46
TEL-	INTERSTATE TELECOMMUNICATIONS	40	196,000	195,874	8,324.65

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	44,823	29,615	1,554.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	103,677	82,258	4,318.57
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	11,308	1,098	57.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	8,358	8,358	438.79
RETL	TOT. RETAIL TRADE	29	39,573	39,573	2,077.58
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	11,953	11,725	615.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	19	37,484	27,199	1,427.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	215,675	173,762	9,122.49
TEL-	INTERSTATE TELECOMMUNICATIONS	7	604	604	25.68



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	290,992	184,769	11,432.57
CONS	TOT. CONTRACT CONSTRUCTION	48	596,709	463,035	28,650.30
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	33,470	27,195	1,682.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	105,143	105,126	6,504.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	372,995	323,659	20,026.44
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	12,484	1,469	90.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	96,823	20,965	1,297.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	31,063	27,335	1,691.38
5400	RETAIL FOOD STORES	13	294,972	285,926	17,691.69
5540	GASOLINE SERVICE STATIONS	7	74,730	72,815	4,505.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	7,017	4,256	263.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	118,785	105,776	6,544.92
RETL	TOT. RETAIL TRADE	102	884,072	817,491	50,582.30
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	21,505	21,505	1,330.62
7300	MISCELLANEOUS BUSINESS SERVICES	15	25,879	25,538	1,580.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	34,678	31,949	1,976.81
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	9	19,324	19,324	1,195.71
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	238,143	215,456	13,331.35
SERV	TOT. SERVICES	88	337,787	311,454	19,271.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	337	2,397,947	1,990,761	123,178.34
TEL-	INTERSTATE TELECOMMUNICATIONS	38	30,351	30,346	1,289.72

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	350,580	340,771	21,085.22
CONS	TOT. CONTRACT CONSTRUCTION	30	596,580	566,658	35,061.98
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	612,605	12,063	746.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	66,355	66,351	4,105.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	134,652	120,184	7,436.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	664,249	605,087	37,439.78
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	19,128	3,613	223.58
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	13	725,365	107,969	6,680.57
5990	MISCELLANEOUS RETAILERS	49	1,077,673	833,064	51,545.81
RETL	TOT. RETAIL TRADE	76	2,209,796	1,154,519	71,435.88
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	506,030	501,745	31,045.46
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	29,285	25,198	1,559.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	21	18,644	14,458	894.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	695,486	682,928	42,256.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	252	4,898,017	3,104,092	192,065.67
TEL-	INTERSTATE TELECOMMUNICATIONS	33	19,972	19,966	848.56

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	89,250	44,143	2,724.05
CONS	TOT. CONTRACT CONSTRUCTION	24	480,841	455,735	28,173.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	3,606	1,646	101.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	84,347	82,202	5,069.58
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	495,905	264,576	16,327.07
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	108,210	108,210	6,670.58
5990	MISCELLANEOUS RETAILERS	66	387,984	370,623	22,852.82
RETL	TOT. RETAIL TRADE	105	1,192,291	939,002	57,927.38
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	23	696,636	696,631	42,721.87
8900	MISCELLANEOUS SERVICES	27	58,838	56,725	3,494.39
SERV	TOT. SERVICES	72	986,573	983,964	60,440.51

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	2,750,560	2,465,451	151,890.65
TEL-	INTERSTATE TELECOMMUNICATIONS	19	2,561	2,561	108.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	55	2,020,387	1,737,899	107,497.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	107	2,665,225	2,199,993	136,089.25
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	79,532	78,456	4,854.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	692,713	687,047	42,510.95
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	19	153,551	147,581	9,131.61
5200	BUILDING MATERIALS	8	2,660,208	1,275,912	78,947.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	11,492	11,492	711.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,322,426	1,031,564	63,828.01
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	294,507	294,507	18,222.62
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	87	454,050	391,127	24,199.19
RETL	TOT. RETAIL TRADE	150	4,886,619	3,140,271	194,302.53
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 09-600

ANGEL FIRE

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	56	618,746	595,903	36,871.51
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	670,301	627,645	38,835.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	2,010,235	2,010,235	124,383.27
7200	PERSONAL SERVICES	10	11,727	11,727	724.94
7300	MISCELLANEOUS BUSINESS SERVICES	24	36,822	31,159	1,927.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	48,108	40,861	2,528.29
7600	MISCELLANEOUS REPAIR SERVICES	9	150,144	8,851	547.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	112	733,069	597,262	36,955.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	187	3,069,746	2,778,241	171,902.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	616	12,294,338	9,711,095	600,836.23
TEL-	INTERSTATE TELECOMMUNICATIONS	42	38,488	38,112	1,619.75



\* REQUEST \*  
\* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	54	1,698,746	1,595,371	89,739.65
1610	HIGHWAY CONTRACTORS	11	4,791,882	4,031,115	226,750.22
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	204,168	137,893	7,756.50
1700	SPECIAL TRADE CONTRACTORS	45	539,165	444,179	24,985.08
CONS	TOT. CONTRACT CONSTRUCTION	121	7,233,962	6,208,558	349,231.45
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	8	436,754	309,575	17,413.61
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	364,890	364,502	20,503.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	1,022,825	863,660	48,580.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	1,921,644	1,614,047	90,790.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	159,192	157,758	8,873.88
5200	BUILDING MATERIALS	8	220,973	90,661	5,099.66
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	222,069	221,718	12,471.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	1,079,948	1,003,076	56,332.11
RETL	TOT. RETAIL TRADE	71	1,553,607	1,333,697	74,929.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	118,136	116,986	6,580.48

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	132,171	130,299	7,329.31
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	25	366,822	122,444	6,887.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	31,509	31,509	1,772.39
7600	MISCELLANEOUS REPAIR SERVICES	14	36,114	34,818	1,958.53
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	322,044	260,789	14,669.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	165	2,489,915	2,181,113	122,687.72
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	13,675,196	11,803,983	663,883.26
TEL-	INTERSTATE TELECOMMUNICATIONS	54	122,813	122,775	5,217.92

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	169	5,078,850	3,414,092	209,336.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	253	6,151,526	4,172,718	255,608.24
CONS	TOT. CONTRACT CONSTRUCTION	436	11,663,145	7,931,267	486,197.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	158,853	53,951	3,299.70
2700	PRINTING AND PUBLISHING	9	135,575	97,657	5,983.49
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	53	5,245,865	160,095	9,777.33
MFG-	TOT. MANUFACTURING	103	7,697,325	420,201	25,731.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	553,073	73,335	4,491.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	2,910,732	2,910,159	178,806.36
4830	RADIO AND TELEVISION BROADCASTING	12	882,020	834,669	51,279.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,166,206	3,642,869	223,657.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	9,717,206	8,402,588	516,071.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	405,009	167,075	10,231.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	682,675	386,434	23,765.40
5040	GROCERIES AND RELATED PRODUCTS	18	2,374,131	113,500	6,979.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	914,332	108,370	6,654.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	275,131	47,651	2,924.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	332,111	278,029	17,000.94
5090	MISCELLANEOUS WHOLESALE	165	4,276,400	769,814	47,174.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,020,341	995,467	60,876.13
WHSL	TOT. WHOLESALE TRADE	254	10,280,130	2,866,339	175,607.27
5200	BUILDING MATERIALS	23	3,677,170	1,491,320	91,515.12
5251	HARDWARE STORES	9	645,684	508,695	31,204.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,881,999	1,069,024	65,587.54
5310	DEPARTMENT STORES	15	6,921,117	6,682,315	410,589.09
5400	RETAIL FOOD STORES	75	14,074,308	12,439,217	764,031.76
5510	MOTOR VEHICLE DEALERS	38	2,482,448	1,664,486	102,160.96
5540	GASOLINE SERVICE STATIONS	37	938,012	729,166	44,694.42
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	1,702,043	1,333,000	81,740.88
5600	APPAREL AND ACCESSORY STORES	60	2,413,363	2,398,367	147,403.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	2,226,402	1,812,744	111,336.95
5800	EATING AND DRINKING PLACES	158	8,011,508	7,992,169	489,925.82
5813	LIQUOR DISPENSERS - BY THE DRINK	33	1,652,616	1,613,532	98,830.71
5910	DRUG AND PROPRIETARY STORES	19	3,081,218	2,638,131	162,048.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	700	21,777,658	18,626,159	1,142,475.42
RETL	TOT. RETAIL TRADE	1,320	71,902,871	61,408,008	3,768,589.04
6000	BANKS	18	526,171	506,995	31,147.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	59,947	54,851	3,368.54
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	494,802	494,682	30,239.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	79	748,293	664,882	40,704.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	2,810,079	2,634,043	161,502.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,999,077	1,573,603	96,732.96
7200	PERSONAL SERVICES	255	1,889,409	1,782,464	108,969.55
7300	MISCELLANEOUS BUSINESS SERVICES	173	3,320,685	3,176,498	195,528.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	149	3,123,822	2,360,091	144,766.12
7600	MISCELLANEOUS REPAIR SERVICES	89	1,036,908	875,548	53,672.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	47	413,252	413,050	25,339.20
8010	PHYSICIANS, DENTISTS AND OTHERS	166	5,384,263	5,287,244	324,046.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	3,040,825	3,038,977	186,350.51
8100	LEGAL SERVICES	67	1,073,266	1,070,078	65,548.11
8200	EDUCATIONAL SERVICES	14	41,710	41,710	2,543.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	625	5,484,457	4,103,940	250,848.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	348,985	348,580	21,418.76

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,697	27,634,504	24,545,229	1,504,854.95
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,119	147,812,966	108,705,977	6,669,147.62
TEL-	INTERSTATE TELECOMMUNICATIONS	57	902,006	901,723	38,323.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	134,097	83,373	4,481.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	958,133	174,503	9,379.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-203

GRADY

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	15	62,078	54,674	3,109.57
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	12	4,109	4,109	233.71
RETL	TOT. RETAIL TRADE	23	16,614	16,614	944.91
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	11	2,871	2,748	156.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	293,203	242,297	13,780.67
TEL-	INTERSTATE TELECOMMUNICATIONS	7	121	121	5.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	130,583	122,489	7,425.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	84,531	58,853	3,567.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	116,701	104,924	6,361.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	273,331	234,512	14,217.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	22	77,771	25,309	1,534.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	49,471	49,225	2,984.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	386,171	380,558	23,071.34
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	181,715	181,625	11,011.02
5800	EATING AND DRINKING PLACES	35	69,981	66,714	4,044.54
5990	MISCELLANEOUS RETAILERS	77	808,026	791,335	47,974.73
RETL	TOT. RETAIL TRADE				
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	8	20,264	19,152	1,161.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	8	99,864	89,633	5,433.98
8900	MISCELLANEOUS SERVICES	19	53,970	53,968	3,271.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	42	200,842	187,624	11,374.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	1,516,929	1,386,332	84,046.45
TEL-	INTERSTATE TELECOMMUNICATIONS	15	25,249	25,244	1,072.84

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	59,164	48,164	2,829.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	76,078	59,296	3,483.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	464,228	195,141	11,464.54
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	200,881	64,171	3,770.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	24	17,132	13,636	801.11
RETL	TOT. RETAIL TRADE	51	368,726	364,638	21,422.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	28	307,154	295,250	17,345.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	16	144,757	73,484	4,317.20
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	26,615	19,863	1,166.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	66	501,345	411,416	24,170.72

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	1,596,629	1,085,815	63,791.62
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,284	3,278	139.32

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	13	270,449	88,481	4,755.87
AGRI	TOT. AGRICULTURE	13	270,449	88,481	4,755.87
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	57	3,348,492	2,362,541	126,986.60
CONS	TOT. CONTRACT CONSTRUCTION	114	8,247,848	6,885,869	370,115.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	0	3,079-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	11	142,281	29,904	1,607.32
MFG-	TOT. MANUFACTURING	24	421,253	47,693	2,563.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,836,137	1,763,133	94,768.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,631,144	2,813,258	151,212.63
4920	GAS UTILITIES	10	906,272	756,358	40,654.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	7,545,635	5,504,833	295,884.76
5040	GROCERIES AND RELATED PRODUCTS	8	273,929	257,386	13,834.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	241,444	44,001	2,365.07
5090	MISCELLANEOUS WHOLESALE	24	1,134,867	51,414	2,763.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	1,761,880	419,037	22,523.23
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	18	5,144,825	1,523,724	81,900.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	151,890	151,890	8,164.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	11,199	11,199	601.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 05-005

RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	94	927,957	435,693	23,418.45
RETL	TOT. RETAIL TRADE	152	6,320,172	2,205,710	118,556.85
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	15	239,170	239,170	12,855.36
7300	MISCELLANEOUS BUSINESS SERVICES	19	2,055,704	1,724,228	92,677.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	296,941	236,062	12,688.35
7600	MISCELLANEOUS REPAIR SERVICES	23	408,144	385,244	20,706.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	536,351	427,728	22,990.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	50,476	40,533	2,178.63
SERV	TOT. SERVICES	188	3,661,505	3,125,609	168,001.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	636	28,278,957	18,320,914	984,749.10
TEL-	INTERSTATE TELECOMMUNICATIONS	62	253,426	253,386	10,768.90

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	20	72,111	62,253	3,851.91
CONS	TOT. CONTRACT CONSTRUCTION	27	328,582	71,653	4,433.55
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	72,502	38,283	2,368.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	81,421	8,007	495.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	129,667	121,628	7,525.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	7	98,444	93,789	5,803.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	527,259	399,619	24,726.40
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	11	8,826	5,397	333.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	110,982	61,914	3,830.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	23,764	23,764	1,470.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,561,262	687,753	42,554.74
5540	GASOLINE SERVICE STATIONS	7	270,108	112,953	6,988.98
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	9,657	6,892	426.47
5800	EATING AND DRINKING PLACES	14	133,499	133,499	8,260.23
5813	LIQUOR DISPENSERS - BY THE DRINK	9	150,554	150,554	9,315.52
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	67	470,788	212,528	13,150.18
RETL	TOT. RETAIL TRADE	141	2,950,391	1,552,600	96,067.10
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	40,500	31,900	1,973.81
7300	MISCELLANEOUS BUSINESS SERVICES	14	25,622	24,850	1,537.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	86,624	75,946	4,699.13
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	8	13,916	13,916	861.04
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	33	118,467	116,810	7,227.64
SERV	TOT. SERVICES	110	722,647	700,938	43,370.55
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	383	4,760,719	2,872,484	177,734.98
TEL-	INTERSTATE TELECOMMUNICATIONS	20	3,157	3,153	134.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	13	42,767	40,937	2,302.70
CONS	TOT. CONTRACT CONSTRUCTION	27	801,735	712,370	40,070.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	105,792	98,743	5,554.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	132,367	119,636	6,729.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	350,537	329,872	18,555.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	31	135,807	117,328	6,599.70
RETL	TOT. RETAIL TRADE	40	204,361	185,882	10,455.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	10	533,611	522,937	29,415.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	17	78,739	68,080	3,829.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	37	621,039	599,705	33,733.41



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	3,270,784	1,996,129	112,282.26
TEL-	INTERSTATE TELECOMMUNICATIONS	15	889	889	37.78

## STATE OF NEW MEXICO

RUN DATE: 11/20/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 033.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	24	812,035	586,466	37,387.22
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	43	1,155,329	750,789	47,862.78
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	562	30,226,045	21,615,144	1,377,963.44
1610	HIGHWAY CONTRACTORS	10	2,225,485	2,044,840	130,358.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	2,192,470	1,636,895	104,352.05
1700	SPECIAL TRADE CONTRACTORS	574	18,378,063	7,583,570	483,452.59
CONS	TOT. CONTRACT CONSTRUCTION	1,167	53,022,062	32,880,449	2,096,126.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	4,135,546	1,113,988	71,016.73
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	44,187	28,340	1,806.71
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	2,019,273	430,281	27,430.41
2700	PRINTING AND PUBLISHING	30	845,000	331,783	21,151.15
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,084,088	524,555	33,440.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	617,841	113,084	7,209.07
3500	MACHINERY, EXCEPT ELECTRICAL	12	648,893	19,843	1,264.98
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	538,762	538,763	34,333.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	7	6,149	3,699	235.80
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	136	8,520,913	2,151,649	137,167.62
MFG-	TOT. MANUFACTURING	283	18,825,198	5,346,841	340,848.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	1,026,858	356,084	22,700.36
4500	AIR TRANSPORTATION	10	691,722	84,903	5,412.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	7,575,590	7,570,103	482,594.11
4830	RADIO AND TELEVISION BROADCASTING	14	2,533,239	2,160,224	137,714.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	11,947,886	10,432,346	665,062.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	24,940,017	21,695,571	1,383,055.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	1,233,530	425,753	27,141.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	38	2,640,438	544,291	34,698.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	32	3,315,654	405,650	25,860.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	3,145,550	1,387,420	88,448.00
5090	MISCELLANEOUS WHOLESALE	241	20,338,635	1,354,260	86,248.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	2,887,330	1,911,536	121,860.44
WHSL	TOT. WHOLESALE TRADE	423	35,592,741	6,403,229	408,120.73
5200	BUILDING MATERIALS	41	8,382,639	3,083,260	196,557.84
5251	HARDWARE STORES	28	3,371,691	2,748,228	175,199.50
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	6,199,487	3,753,263	239,270.52
5310	DEPARTMENT STORES	22	20,689,494	19,582,974	1,248,414.61
5400	RETAIL FOOD STORES	110	31,170,443	27,591,717	1,758,971.95
5510	MOTOR VEHICLE DEALERS	42	18,191,360	4,093,508	260,961.10
5540	GASOLINE SERVICE STATIONS	61	4,391,149	1,520,462	96,929.45
5592	MOBILE HOME DEALERS	31	6,367,127	5,954,646	379,608.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	78	5,920,132	4,442,922	283,236.22
5600	APPAREL AND ACCESSORY STORES	153	5,447,916	5,266,384	335,732.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	115	5,472,614	4,637,839	295,662.26
5800	EATING AND DRINKING PLACES	441	17,013,316	16,481,878	1,050,719.84
5813	LIQUOR DISPENSERS - BY THE DRINK	57	3,911,271	3,908,037	249,137.38
5910	DRUG AND PROPRIETARY STORES	21	6,251,797	5,243,705	334,286.20
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,422	55,575,511	45,192,487	2,879,914.40
RETL	TOT. RETAIL TRADE	2,714	200,510,599	154,847,966	9,870,451.21
6000	BANKS	36	2,431,688	1,302,095	83,008.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	28	185,337	179,068	11,415.56
6120	SAVINGS AND LOAN ASSOCIATIONS	14	1,215,735	118,838	7,575.92
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	23	589,089	589,089	37,554.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	864,016	545,299	34,762.81
6510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	212	6,404,673	3,026,183	192,919.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	1,200,398	583,648	37,207.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	1,388,193	376,638	24,010.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	373	14,279,129	6,720,857	428,454.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	174	7,329,462	4,761,509	303,546.28
7200	PERSONAL SERVICES	711	6,377,101	5,564,160	354,715.33
7300	MISCELLANEOUS BUSINESS SERVICES	608	18,342,241	13,133,861	837,284.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	329,191	67,256	4,287.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	379	7,572,100	5,939,331	378,551.53
7600	MISCELLANEOUS REPAIR SERVICES	170	1,462,942	329,452	21,002.55
7800	MOTION PICTURE THEATERS AND PRODUCTION	9	1,191,972	1,181,972	75,350.70
7900	AMUSEMENT AND RECREATION SERVICES	64	626,078	612,055	39,018.54
8010	PHYSICIANS, DENTISTS AND OTHERS	564	21,116,182	20,140,602	1,283,963.33

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	160	12,658,324	9,554,228	609,082.10
8100	LEGAL SERVICES	228	4,271,187	4,218,512	268,600.46
8200	EDUCATIONAL SERVICES	103	871,735	791,371	50,449.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	28	264,792	181,826	11,591.37
8900	MISCELLANEOUS SERVICES	1,270	19,942,241	14,291,538	911,076.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	88	2,611,314	2,324,477	148,185.40
SERV	TOT. SERVICES	4,572	104,966,861	83,092,148	5,296,706.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	360,278	273,467	17,433.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,800	454,625,232	312,933,039	19,947,819.51
TEL-	INTERSTATE TELECOMMUNICATIONS	76	2,022,698	2,018,729	85,800.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	13	62,503	62,503	3,984.54
1700	SPECIAL TRADE CONTRACTORS	19	98,095	28,071	1,789.52
CONS	TOT. CONTRACT CONSTRUCTION	32	160,598	90,574	5,774.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	501,272	12,532	798.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	20,828	20,828	1,327.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	109,082	108,666	6,927.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	372,161	338,195	21,559.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	795,229	313,742	20,001.05
WHSL	TOT. WHOLESALE TRADE	31	808,109	314,791	20,067.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	33,420	33,420	2,130.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	921,113	752,827	47,992.74
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	415,070	408,889	26,066.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	7	305,290	305,290	19,462.21
5990	MISCELLANEOUS RETAILERS	46	973,480	467,105	29,755.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	121	3,521,627	2,720,413	173,404.16
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	51,412	31,575	2,012.89
7200	PERSONAL SERVICES	8	9,573	9,573	610.26
7300	MISCELLANEOUS BUSINESS SERVICES	21	84,292	82,936	5,287.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	62,040	62,040	3,955.07
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	34	36,276	36,193	2,307.29
SERV	TOT. SERVICES	94	397,723	375,828	23,959.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	366	6,112,083	3,929,995	250,515.03
TEL-	INTERSTATE TELECOMMUNICATIONS	34	53,809	53,522	2,274.66

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	617,218	96,561	6,155.77
CONS	TOT. CONTRACT CONSTRUCTION	41	715,686	190,529	12,146.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	9	63,362	54,245	3,458.10
MFG-	TOT. MANUFACTURING	31	887,545	677,782	43,208.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	96,238	96,228	6,134.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	632,066	492,279	31,382.80
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	7	2,493	2,493	158.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	135,267	122,855	7,832.01
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	10	73,701	73,701	4,698.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	1,246,129	1,244,422	79,331.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	107	1,097,226	1,005,050	64,070.05
RETL	TOT. RETAIL TRADE	175	2,758,883	2,644,920	168,611.73
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	54,768	54,270	3,459.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	312,537	189,741	12,095.98
SERV	TOT. SERVICES	71	517,031	345,733	22,040.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	6,858,297	4,387,441	279,697.45
TEL-	INTERSTATE TELECOMMUNICATIONS	33	26,835	26,830	1,140.26



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	855,268	851,997	54,314.77
1700	SPECIAL TRADE CONTRACTORS	40	390,590	340,213	21,688.60
CONS	TOT. CONTRACT CONSTRUCTION	54	1,245,858	1,192,209	76,003.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	2,340,577	52,489	3,346.15
MFG-	TOT. MANUFACTURING	28	4,075,450	159,303	10,155.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	317,058	317,042	20,211.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,704,384	2,627,130	167,479.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	3,418,101	3,338,550	212,832.56
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	1,311,743	75,864	4,836.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	1,322,347	86,165	5,492.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	537,392	419,894	26,768.25
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	7	943,291	931,846	59,405.17
5990	MISCELLANEOUS RETAILERS	40	112,567	76,446	4,873.45
RETL	TOT. RETAIL TRADE	85	2,038,371	1,842,613	117,466.58
6000	BANKS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	29,147	29,147	1,858.09
7300	MISCELLANEOUS BUSINESS SERVICES	11	100,296	38,777	2,472.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	60,004	27,352	1,743.72
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	199,360	170,569	10,873.75
SERV	TOT. SERVICES	72	728,718	536,363	34,193.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	336	13,411,926	7,273,956	463,714.76
TEL-	INTERSTATE TELECOMMUNICATIONS	29	52,128	52,099	2,214.20

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	25	3,929,558	65,488	3,806.52
0700	AGRICULTURAL SERVICES	46	1,272,984	240,711	13,991.32
AGRI	TOT. AGRICULTURE	71	5,202,542	306,199	17,797.84
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	316	17,961,021	15,848,216	921,177.18
1610	HIGHWAY CONTRACTORS	24	580,613	425,735	24,745.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	3,262,132	3,237,259	188,165.65
1700	SPECIAL TRADE CONTRACTORS	233	9,598,209	2,536,706	147,446.03
CONS	TOT. CONTRACT CONSTRUCTION	605	31,401,976	22,047,916	1,281,534.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	787,265	78,649	4,571.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	627,961	107,596	6,254.01
3500	MACHINERY, EXCEPT ELECTRICAL	12	297,092	117,985	6,857.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	8	131,189	138,664	8,059.85
3900	MISCELLANEOUS MANUFACTURING	51	1,926,600	347,390	20,192.06
MFG-	TOT. MANUFACTURING	124	3,531,226	634,378	36,873.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	8,735,807	266,545	15,492.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	3,247,851	3,239,795	188,313.13
4830	RADIO AND TELEVISION BROADCASTING	7	486,407	483,257	28,089.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	71	12,368,572	8,750,450	508,617.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	26,273,349	14,096,752	819,371.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	6,109,684	132,610	7,707.95
5040	GROCERIES AND RELATED PRODUCTS	17	1,098,801	502,707	29,219.87
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	2,306,667	1,056,263	61,395.27

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	133	6,450,696	639,549	37,139.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	2,154,610	1,079,118	62,723.74
WHSL	TOT. WHOLESALE TRADE	194	18,523,259	3,477,125	202,073.64
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	289,871	236,048	13,720.32
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	606,891	471,958	27,432.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	71	3,663,391	2,625,326	152,597.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	334,833	329,694	19,163.48
5592	MOBILE HOME DEALERS	9	509,231	263,252	15,301.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	116,645	72,875	4,235.82
5600	APPAREL AND ACCESSORY STORES	13	80,852	80,852	4,699.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	38,550	37,994	2,208.44
5800	EATING AND DRINKING PLACES	56	1,349,346	1,345,096	78,183.69
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,785,296	1,775,039	103,174.11
5920	PACKAGE LIQUOR STORES	11	249,499	246,984	14,355.97
5990	MISCELLANEOUS RETAILERS	439	4,813,465	2,154,448	125,205.27
RETL	TOT. RETAIL TRADE	726	14,873,481	10,216,061	593,786.54
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	725,023	554,918	32,254.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,845,289	1,388,535	80,708.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	318,899	106,642	6,198.55
7200	PERSONAL SERVICES	96	1,303,137	1,238,557	71,991.16
7300	MISCELLANEOUS BUSINESS SERVICES	204	4,521,326	3,235,913	188,087.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	15,585,340	15,585,340	905,897.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	130	876,319	803,843	46,723.42
7600	MISCELLANEOUS REPAIR SERVICES	92	1,170,813	867,444	50,420.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	21,015	20,846	1,211.66
8010	PHYSICIANS, DENTISTS AND OTHERS	17	364,315	319,261	18,557.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	3,075,467	1,748,739	101,645.47
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	16	814,897	806,190	46,859.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	479	16,367,862	13,914,236	808,765.07

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 1,136	3,984,084 48,483,545	3,711,942 42,429,578	215,756.60 2,466,219.45
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	52,486	52,486	3,050.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,147	150,578,074	94,823,677	5,511,567.52
TEL-	INTERSTATE TELECOMMUNICATIONS	85	1,002,329	996,262	42,341.17

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	42	1,957,847	1,854,649	114,756.44
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	199	5,359,395	2,410,907	149,174.82
CONS	TOT. CONTRACT CONSTRUCTION	367	10,785,906	7,038,733	435,521.61
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	268,649	174,617	10,804.44
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	331,493	329,820	20,407.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	21	1,528,307	333,045	20,607.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	118,736	40,190	2,486.75
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	43	694,129	359,080	22,218.06
MFG-	TOT. MANUFACTURING	113	4,539,045	2,651,887	164,085.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	241,756	127,282	7,875.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	2,035,378	1,721,008	106,487.36
4830	RADIO AND TELEVISION BROADCASTING	16	258,249	221,053	13,677.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,339,205	1,994,190	123,390.53
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	5,731,399	4,854,728	300,386.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	2,698,849	2,227,569	137,830.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	519,671	263,467	16,302.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	2,675,033	2,219,182	137,311.86
5090	MISCELLANEOUS WHOLESALERS	133	4,699,440	1,254,982	77,652.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,357,667	1,149,557	71,128.85
WHSL	TOT. WHOLESALE TRADE	207	12,536,581	7,151,638	442,507.65

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	26	2,797,313	1,948,118	120,539.79
5251	HARDWARE STORES	9	266,324	213,294	13,197.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	685,517	573,127	35,462.24
5310	DEPARTMENT STORES	23	4,276,934	4,140,250	256,178.01
5400	RETAIL FOOD STORES	58	13,445,731	12,182,904	753,817.19
5510	MOTOR VEHICLE DEALERS	15	1,146,703	636,298	39,370.94
5540	GASOLINE SERVICE STATIONS	16	302,174	178,334	11,034.40
5592	MOBILE HOME DEALERS	7	1,307,374	1,214,044	75,118.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,806,239	1,291,549	79,914.63
5600	APPAREL AND ACCESSORY STORES	36	1,440,670	1,429,838	88,471.24
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,954,004	1,797,160	111,199.27
5800	EATING AND DRINKING PLACES	151	6,085,369	6,063,373	375,171.14
5813	LIQUOR DISPENSERS - BY THE DRINK	24	1,001,032	1,001,032	61,938.87
5910	DRUG AND PROPRIETARY STORES	9	2,483,138	2,090,526	129,351.27
5920	PACKAGE LIQUOR STORES	11	1,239,609	1,239,609	76,700.82
5990	MISCELLANEOUS RETAILERS	542	16,982,285	15,607,230	965,697.37
RETL	TOT. RETAIL TRADE	1,027	57,220,416	51,606,686	3,193,163.71
6000	BANKS	13	921,004	779,484	48,230.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	15,647	9,760	603.90
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	49,934	49,934	3,089.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	142,553	70,918	4,388.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	971,609	687,999	42,569.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	108	2,156,204	1,625,713	100,591.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	2,993,575	2,450,759	151,640.73
7200	PERSONAL SERVICES	219	1,831,366	1,685,025	104,260.89
7300	MISCELLANEOUS BUSINESS SERVICES	172	3,217,755	2,978,213	184,276.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	134	6,640,159	3,000,906	185,681.02
7600	MISCELLANEOUS REPAIR SERVICES	81	2,060,460	1,939,363	119,998.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	14,765	14,765	913.61
8010	PHYSICIANS, DENTISTS AND OTHERS	191	4,859,717	4,836,985	299,288.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	14,388,240	2,481,130	153,519.94
8100	LEGAL SERVICES	38	925,273	925,273	57,251.29
8200	EDUCATIONAL SERVICES	19	77,250	77,250	4,779.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	487	6,116,188	5,088,594	314,856.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	521,197	512,205	31,692.72
SERV	TOT. SERVICES	1,478	46,833,524	29,178,046	1,805,391.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,472	142,807,662	105,986,251	6,557,899.55
TEL-	INTERSTATE TELECOMMUNICATIONS	46	235,113	234,164	9,951.98



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	1,929,687	1,789,657	110,735.01
MINE	TOT. MINING	58	3,431,755	3,220,724	199,282.29
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	157	2,774,531	1,478,053	91,428.51
CONS	TOT. CONTRACT CONSTRUCTION	284	6,534,568	5,040,118	311,568.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	1,236,721	701,127	43,382.25
MFG-	TOT. MANUFACTURING	59	25,012,953	4,649,059	287,680.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	732,294	145,486	9,001.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	1,110,296	1,108,395	68,581.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	4,301,994	3,429,065	212,173.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	879,271	111,487	6,898.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	1,851,837	1,430,287	88,497.80
5090	MISCELLANEOUS WHOLESALERS	89	1,060,996	540,257	33,400.49
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,490,608	1,200,731	74,295.27
WHSL	TOT. WHOLESALE TRADE	146	6,392,317	4,064,614	251,470.03

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	563,979	415,875	25,732.24
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	2,125,034	752,948	46,588.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,997,675	585,710	36,240.79
5310	DEPARTMENT STORES	10	3,538,979	3,464,101	214,341.24
5400	RETAIL FOOD STORES	37	7,535,239	6,853,182	424,040.64
5510	MOTOR VEHICLE DEALERS	9	674,896	438,411	27,126.64
5540	GASOLINE SERVICE STATIONS	11	286,810	96,278	5,957.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	21	594,151	594,147	36,762.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	497,346	492,487	30,472.60
5800	EATING AND DRINKING PLACES	121	3,696,085	3,241,724	200,254.98
5813	LIQUOR DISPENSERS - BY THE DRINK	24	119,715	113,970	7,051.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	346	6,767,298	5,161,804	319,321.61
RETL	TOT. RETAIL TRADE	666	29,957,656	23,355,431	1,444,725.52
6000	BANKS	9	538,504	259,562	16,060.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	1,193,455	413,015	25,555.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	24,868	24,868	1,538.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	1,766,985	707,603	43,782.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	985,765	712,132	44,063.19
7200	PERSONAL SERVICES	179	797,269	757,128	46,699.70
7300	MISCELLANEOUS BUSINESS SERVICES	107	2,556,973	2,262,235	139,975.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	792,510	649,959	40,211.04
7600	MISCELLANEOUS REPAIR SERVICES	72	850,241	714,340	44,199.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	834,154	801,473	49,591.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	792,743	788,669	48,798.90
8100	LEGAL SERVICES	10	337,875	321,722	19,906.53
8200	EDUCATIONAL SERVICES	8	3,892	3,892	240.82
8900	MISCELLANEOUS SERVICES	326	5,338,783	4,367,731	270,245.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	857	13,400,129	11,489,206	710,734.47
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,238	91,295,790	56,426,619	3,490,528.07
TEL-	INTERSTATE TELECOMMUNICATIONS	48	264,757	263,942	11,217.57

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	35,419	32,044	1,922.66
5070 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9	6,926	6,809	408.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	1,153,552	1,098,649	65,918.95
TEL-	INTERSTATE TELECOMMUNICATIONS	7	315	315	13.40

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	68,425	68,128	4,215.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	24,658	20,874	1,291.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	187,264	120,850	7,477.60
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	2,295	1,539	95.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	523,446	523,446	32,388.23
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	19	29,765	29,591	1,830.96
RETL	TOT. RETAIL TRADE	35	571,118	570,945	35,327.24
7200	PERSONAL SERVICES	8	3,241	3,241	200.53
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	54,282	52,887	3,272.38
8900	MISCELLANEOUS SERVICES	20	56,404	55,878	3,457.48
SERV	TOT. SERVICES	48	196,200	192,716	11,924.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	1,770,719	1,016,015	62,865.95
TEL-	INTERSTATE TELECOMMUNICATIONS	24	57,386	57,377	2,438.53

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	47	14,933,455	13,728,263	772,214.85
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	147	19,183,371	18,723,434	1,053,193.24
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	204	36,898,081	32,568,117	1,831,956.73
1500	GENERAL BUILDING CONTRACTORS	72	23,777,476	23,651,430	1,330,392.93
1610	HIGHWAY CONTRACTORS	7	197,287	142,656	8,024.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	2,095,626	2,043,885	114,968.52
1700	SPECIAL TRADE CONTRACTORS	131	9,104,824	8,486,667	477,375.11
CONS	TOT. CONTRACT CONSTRUCTION	229	35,175,213	34,324,638	1,930,760.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	184,477	10,655	631.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	1,056,924	812,819	45,721.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	649,956	626,423	35,236.29
MFG-	TOT. MANUFACTURING	51	1,902,785	1,461,324	82,231.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	4,970,801	4,793,125	262,884.00
4500	AIR TRANSPORTATION	10	18,730	18,730	1,053.55
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	984,268	864,010	48,600.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	20,454,268	8,713,136	490,113.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	26,951,848	14,792,616	825,355.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	1,452,512	129,175	7,266.08
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	1,943,692	581,437	32,705.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	1,038,331	903,508	50,822.34
WHSL	TOT. WHOLESALE TRADE	91	6,674,778	3,794,538	213,442.75
5252	FARM EQUIPMENT DEALERS	17	255,351	255,351	14,155.98

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	17,115	17,115	962.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	221,433	218,634	12,298.15
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	7	82,942	82,942	4,665.48
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	152	5,741,095	4,415,859	248,392.07
RETL	TOT. RETAIL TRADE	223	7,891,824	6,541,662	367,760.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	164,931	117,992	6,637.10
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,745,560	1,713,479	96,383.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	261,336	239,236	13,457.03
7600	MISCELLANEOUS REPAIR SERVICES	47	436,721	340,103	19,130.83
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	58,667	54,282	3,053.38
8900	MISCELLANEOUS SERVICES	262	5,500,053	5,157,775	290,124.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	439	8,795,644	8,218,138	462,269.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,382	124,702,356	101,843,021	5,721,764.92
TEL-	INTERSTATE TELECOMMUNICATIONS	55	119,253	119,225	5,067.07

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	126	464,918	150,166-	9,573.10-
CONS	TOT. CONTRACT CONSTRUCTION	223	6,116,687	4,900,915	312,433.34
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	268,778	223,953	14,277.00
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	250,652	127,583	8,133.45
MFG-	TOT. MANUFACTURING	64	632,626	428,990	27,348.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	125,383	125,383	7,993.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,005,419	980,863	62,530.05
4830	RADIO AND TELEVISION BROADCASTING	9	539,086	539,086	34,366.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	3,457,837	3,080,981	196,412.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	329,611	220,826	14,077.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	13,391	1,822	116.12
5090	MISCELLANEOUS WHOLESALERS	95	699,660	92,393	5,890.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,381,898	524,107	33,411.81
WHSL	TOT. WHOLESALE TRADE	134	3,421,214	1,001,684	63,857.42
5200	BUILDING MATERIALS	7	2,787,212	1,844,956	117,615.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	369,814	320,389	20,424.76
5310	DEPARTMENT STORES	12	976,069	910,007	58,012.92
5400	RETAIL FOOD STORES	44	11,603,492	10,607,454	676,225.18



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	20	877,094	495,300	31,575.38
5540	GASOLINE SERVICE STATIONS	10	140,446	132,320	8,435.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,908,400	2,006,543	127,917.08
5600	APPAREL AND ACCESSORY STORES	36	983,537	981,168	62,549.51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,187,901	1,181,705	75,333.66
5800	EATING AND DRINKING PLACES	98	3,142,025	3,066,277	195,475.16
5813	LIQUOR DISPENSERS - BY THE DRINK	14	265,629	264,828	16,882.82
5910	DRUG AND PROPRIETARY STORES	11	709,567	558,688	35,616.34
5920	PACKAGE LIQUOR STORES	7	89,631	89,631	5,714.01
5990	MISCELLANEOUS RETAILERS	408	13,479,724	12,548,974	799,699.32
RETL	TOT. RETAIL TRADE	753	39,520,543	35,008,238	2,231,477.50
6000	BANKS	10	241,968	198,902	12,680.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	13,040	12,824	817.55
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	43,768	32,203	2,052.92
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	1,168,160	956,148	60,954.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	1,672,232	1,387,703	88,466.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	1,012,634	973,996	62,092.27
7200	PERSONAL SERVICES	128	891,518	870,802	55,513.68
7300	MISCELLANEOUS BUSINESS SERVICES	121	1,207,521	1,115,486	71,112.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	730,144	690,178	43,998.88
7600	MISCELLANEOUS REPAIR SERVICES	40	799,859	662,975	42,264.62
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	61,881	61,881	3,944.93
8010	PHYSICIANS, DENTISTS AND OTHERS	111	3,351,467	3,307,160	210,831.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	1,703,845	1,593,932	101,613.14
8100	LEGAL SERVICES	32	394,771	389,916	24,857.17
8200	EDUCATIONAL SERVICES	11	33,739	33,739	2,150.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	261	2,783,195	1,682,708	107,272.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	697,257	524,928	33,464.15
SERV	TOT. SERVICES	867	13,821,976	12,057,660	768,675.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,242	68,840,771	58,007,885	3,697,705.19
TEL-	INTERSTATE TELECOMMUNICATIONS	55	331,186	329,827	14,017.67

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	889,025	868,932	55,394.43
1700	SPECIAL TRADE CONTRACTORS	18	1,143,922	1,030,853	65,716.90
CONS	TOT. CONTRACT CONSTRUCTION	31	2,032,947	1,899,785	121,111.33
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	91,716	5,189	330.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	157,004	156,992	10,008.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	575,356	527,041	33,598.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	23,590	2,341	149.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	1,630,325	1,065,811	67,945.44
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	28,580	28,580	1,821.97
5400	RETAIL FOOD STORES	7	953,320	871,817	55,578.36
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	176,779	149,726	9,545.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	177,609	177,609	11,322.57
5813	LIQUOR DISPENSERS - BY THE DRINK	7	86,566	86,536	5,516.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	5,629,999	3,395,724	216,461.83
RETL	TOT. RETAIL TRADE	111	7,596,464	5,133,538	327,247.45
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				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	35,344	35,280	2,249.11
7300	MISCELLANEOUS BUSINESS SERVICES	16	17,754	17,604	1,122.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	13	12,532	12,455	794.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	58	146,085	122,421	7,804.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	303	12,103,269	8,774,304	559,346.37
TEL-	INTERSTATE TELECOMMUNICATIONS	43	58,008	57,985	2,464.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	171,829	171,829	10,899.67
1700	SPECIAL TRADE CONTRACTORS	12	2,898	2,722	171.84
CONS	TOT. CONTRACT CONSTRUCTION	19	174,726	174,550	11,071.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	23,477	23,477	1,491.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	165,601	146,421	9,303.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	5,955	5,955	377.96
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	10,997	6,878	433.03
RETL	TOT. RETAIL TRADE	33	97,255	93,090	5,908.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	11	14,020	14,019	887.81
SERV	TOT. SERVICES	36	126,674	119,466	7,585.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	585,218	553,902	35,156.63
TEL-	INTERSTATE TELECOMMUNICATIONS	22	5,636	5,632	239.39

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	26	648,847	251,143	16,010.37
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	36,687	36,685	2,338.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	810,529	169,318	10,794.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	69,783	22,633	1,442.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	163,427	55,721	3,550.57
RETL	TOT. RETAIL TRADE	48	367,893	257,521	16,415.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	6,560	6,560	418.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	10	417,724	109,488	6,979.86
SERV	TOT. SERVICES	31	474,364	165,217	10,532.62

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	2,581,459	880,137	56,107.15
TEL-	INTERSTATE TELECOMMUNICATIONS	22	16,029	16,029	681.22

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 08-008

RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	467,000	166,596	9,683.38
1020	COPPER				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	8,975,434	8,054,098	468,144.53
CONS	TOT. CONTRACT CONSTRUCTION	196	12,029,444	10,567,277	614,223.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	0	440-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	14	101,423	97,426	5,662.91
MFG-	TOT. MANUFACTURING	32	1,047,932	955,230	55,522.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	605,335	597,948	34,755.75
4500	AIR TRANSPORTATION	10	260,889	98,183	5,590.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	1,004,400	893,898	51,957.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	10,688,057	10,466,089	608,341.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	12,727,854	12,199,080	709,071.56
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	49	424,282	277,499	16,129.66
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	1,158,031	353,128	20,525.55
5200	BUILDING MATERIALS	7	36,465	9,674	562.31
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	141,379	134,965	7,844.81
5310	DEPARTMENT STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	27	655,184	381,622	22,181.81
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	398,681	398,681	23,173.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	30,783	26,739	1,554.19
5800	EATING AND DRINKING PLACES	22	240,998	207,834	12,080.34
5813	LIQUOR DISPENSERS - BY THE DRINK	17	355,300	350,460	20,370.50
5990	MISCELLANEOUS RETAILERS	191	4,675,223	4,399,653	255,710.29
RETL	TOT. RETAIL TRADE	320	6,875,751	6,241,823	362,786.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	51,682	51,682	3,003.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	381,494	309,334	17,980.05
7200	PERSONAL SERVICES	21	84,247	47,158	2,741.09
7300	MISCELLANEOUS BUSINESS SERVICES	58	4,862,273	3,642,959	211,746.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	283,011	277,395	16,123.58
7600	MISCELLANEOUS REPAIR SERVICES	24	172,961	164,398	9,555.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	170,522	138,277	8,037.32
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	169	1,155,416	943,487	54,840.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	461,550	461,340	26,815.38
SERV	TOT. SERVICES	359	7,703,376	6,116,248	355,507.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,123	42,225,800	36,658,585	2,130,760.94
TEL-	INTERSTATE TELECOMMUNICATIONS	53	252,489	252,406	10,727.25



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	1,018,566	802,213	49,135.52
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	59	1,217,949	879,872	53,892.15
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	44,840	32,948	2,018.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	182,564	177,106	10,847.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	267,799	251,442	15,400.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	890,136	796,226	48,731.22
5040	GROCERIES AND RELATED PRODUCTS	11	275,020	41,337	2,531.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	275,377	19,445	1,191.02
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	663,998	174,383	10,680.98
5200	BUILDING MATERIALS	7	247,118	194,076	11,887.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	70,852	52,048	3,187.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	951,204	903,646	55,348.32
5540	GASOLINE SERVICE STATIONS	22	591,559	438,976	26,887.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	35,407	22,348	1,368.82
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	1,670	1,670	102.30
5800	EATING AND DRINKING PLACES	34	1,390,501	1,384,342	84,790.93
5813	LIQUOR DISPENSERS - BY THE DRINK	9	77,257	77,257	4,731.98
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	60	3,677,069	1,581,620	96,874.16
RETL	TOT. RETAIL TRADE	179	7,195,556	4,737,965	290,200.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	40,537	34,152	2,091.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	1,614,789	1,473,315	90,240.53
7200	PERSONAL SERVICES	15	63,714	33,800	2,070.23
7300	MISCELLANEOUS BUSINESS SERVICES	14	30,770	17,576	1,076.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	482,861	439,473	26,917.68
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	256,396	250,754	15,358.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	62	174,667	129,643	7,940.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	220	2,888,767	2,610,129	159,870.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	605	13,285,905	9,609,798	588,562.47
TEL-	INTERSTATE TELECOMMUNICATIONS	31	7,971	7,966	338.55

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	55,795	52,625	3,190.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	171,362	140,132	8,495.53
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	8,775	1,365	82.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	29,271	25,972	1,574.54
5400	RETAIL FOOD STORES	9	400,644	386,998	23,461.73
5540	GASOLINE SERVICE STATIONS	10	8,517	8,517	516.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	27,290	23,923	1,450.32
5800	EATING AND DRINKING PLACES	18	130,240	130,240	7,895.81
5990	MISCELLANEOUS RETAILERS	13	19,846	18,422	1,116.83
RETL	TOT. RETAIL TRADE	70	615,810	594,072	36,015.59
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	61,312	61,312	3,717.03
7200	PERSONAL SERVICES	7	2,363	2,363	143.23
7300	MISCELLANEOUS BUSINESS SERVICES	7	7,496	6,423	389.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	39	101,037	99,964	6,060.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	159	1,011,241	946,711	57,394.34
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,782	1,782	75.72

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	16	325,830	218,666	11,753.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	34	583,939	445,612	23,951.62
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	114,725	109,285	5,874.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	314,646	290,771	15,628.92
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	17	741,734	337,153	18,121.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	23,034	21,534	1,157.44
RETL	TOT. RETAIL TRADE	46	813,808	393,797	21,166.65
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	22	104,618	103,691	5,573.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	43	146,901	145,974	7,846.19

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	1,870,094	1,284,673	69,051.26
TEL-	INTERSTATE TELECOMMUNICATIONS	27	5,685	5,685	241.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	128,776	117,728	7,137.23
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	101,306	93,409	5,662.96
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	674,163	10,896	656.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	44,205	13,984	847.79
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	41,972	41,926	2,541.73
RETL	TOT. RETAIL TRADE	46	413,783	342,243	20,748.43
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	9	1,252	917	55.58
SERV	TOT. SERVICES	19	19,135	17,227	1,044.37

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	1,351,745	591,284	35,842.81
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,027	1,986	84.38



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	309,355	295,296	16,056.73
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	18,055	17,475	950.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	77,275	51,162	2,781.96
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	7	13,311	3,668	199.45
SERV	TOT. SERVICES	16	39,457	29,702	1,615.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	432,516	380,114	20,668.71
TEL-	INTERSTATE TELECOMMUNICATIONS	13	891	890	37.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	25,331	25,312	1,328.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	44,970	43,596	2,288.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	283,242	276,933	14,539.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	1,907	1,321	69.37
WHSL	TOT. WHOLESALE TRADE	18	268,236	153,643	8,066.24
5200	BUILDING MATERIALS	0	740-	740-	38.85-
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	6,240	6,240	327.59
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	14	56,363	56,363	2,959.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	745,398	624,057	32,763.00
TEL-	INTERSTATE TELECOMMUNICATIONS	12	667	667	28.33

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	297,404	283,592	17,370.01
1700	SPECIAL TRADE CONTRACTORS	39	712,609	532,956	32,643.56
CONS	TOT. CONTRACT CONSTRUCTION	56	1,010,013	816,548	50,013.57
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	10,989	10,989	673.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	359,258	244,227	14,958.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	782,211	585,912	35,869.89
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	64,829	11,010	674.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	3,273,844	235,851	14,445.88
5200	BUILDING MATERIALS	10	246,413	209,296	12,819.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	33,192	33,192	2,033.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	1,514,059	1,338,976	82,012.31
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	273,558	92,968	5,694.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	1,509,545	1,500,141	91,883.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	97	296,800	272,335	16,664.81
RETL	TOT. RETAIL TRADE	225	4,841,250	4,269,629	261,499.05
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	7	24,786	12,679	776.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	132,485	120,378	7,373.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	763,646	628,310	38,484.02
7200	PERSONAL SERVICES	19	32,994	32,994	2,020.85
7300	MISCELLANEOUS BUSINESS SERVICES	28	64,612-	65,719-	4,025.27-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	184,618	107,639	6,592.90
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	79,261	78,314	4,796.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	39,190	34,981	2,142.56
SERV	TOT. SERVICES	184	1,489,149	1,270,464	77,815.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	584	11,676,499	7,429,870	455,046.68
TEL-	INTERSTATE TELECOMMUNICATIONS	23	10,289	9,777	415.50

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	22,417	22,417	1,232.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	10	4,256	4,256	234.09
RETL	TOT. RETAIL TRADE	18	2,003-	2,003-	110.15-
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	28,190	25,380	1,395.87
TEL-	INTERSTATE TELECOMMUNICATIONS	4	977	977	41.51

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	25	976,400	863,262	45,321.24
1700	SPECIAL TRADE CONTRACTORS	28	1,575,930	1,557,283	81,757.37
CONS	TOT. CONTRACT CONSTRUCTION	53	2,552,330	2,420,545	127,078.61
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	153,293	147,006	7,717.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	4,011,669	3,961,709	207,989.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	2,908,526	241,996	12,704.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	3,921,758	334,990	17,586.97
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	607,304	512,400	26,901.01
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	14	4,367,380	518,568	27,224.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	69	506,513	232,714	12,217.49
RETL	TOT. RETAIL TRADE	129	5,955,635	1,701,912	89,350.40
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 23-023

RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	15,662	7,499	393.74
7300	MISCELLANEOUS BUSINESS SERVICES	12	27,705	27,705	1,454.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	114,565	109,089	5,727.17
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	216,539	216,539	11,368.27
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	1,158,318	554,952	29,135.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	102	2,013,451	1,260,427	66,172.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	372	19,671,746	9,741,216	511,413.96
TEL-	INTERSTATE TELECOMMUNICATIONS	22	15,116	14,955	635.57

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	13	159,830	159,550	9,573.01
AGRI	TOT. AGRICULTURE	13	159,830	159,550	9,573.01
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	212	31,719,933	29,489,475	1,769,368.48
MINE	TOT. MINING	222	42,123,259	35,132,763	2,107,965.73
1500	GENERAL BUILDING CONTRACTORS	106	3,241,712	2,738,474	164,308.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	235	7,494,520	5,812,643	348,758.64
CONS	TOT. CONTRACT CONSTRUCTION	351	11,463,564	9,226,076	553,564.65
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	24	1,140,125	831,462	49,887.74
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,261,279	1,163,239	69,794.33
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	768,935	276,119	16,567.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	1,821,906	1,684,701	101,082.08
3500	MACHINERY, EXCEPT ELECTRICAL	8	685,102	360,340	21,620.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	58	1,708,054	941,949	56,516.96
MFG-	TOT. MANUFACTURING	141	9,941,793	7,390,372	443,422.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	459,007	255,989	15,359.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	2,830,857	2,564,653	153,879.14
4830	RADIO AND TELEVISION BROADCASTING	13	1,141,865	1,077,767	64,666.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	9,149,297	7,882,753	472,965.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	20	1,228,571	881,700	52,901.97
5040	GROCERIES AND RELATED PRODUCTS	18	3,706,364	761,547	45,692.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	863,180	513,373	30,802.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	4,182,035	2,737,268	164,236.08



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	186	6,038,658	2,801,715	168,102.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	4,498,321	3,287,702	197,262.09
WHSL	TOT. WHOLESALE TRADE	353	23,769,087	11,828,413	709,704.83
5200	BUILDING MATERIALS	28	3,634,241	2,640,630	158,437.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	466,146	455,135	27,308.10
5310	DEPARTMENT STORES	16	5,316,980	5,215,181	312,910.82
5400	RETAIL FOOD STORES	61	9,295,289	8,010,590	480,635.40
5510	MOTOR VEHICLE DEALERS	20	2,333,805	1,995,215	119,712.90
5540	GASOLINE SERVICE STATIONS	29	499,657	386,232	23,173.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	3,674,824	2,803,473	168,208.38
5600	APPAREL AND ACCESSORY STORES	69	2,268,691	2,256,745	135,404.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	2,533,839	2,301,231	138,073.85
5800	EATING AND DRINKING PLACES	181	6,695,652	6,627,943	397,668.49
5813	LIQUOR DISPENSERS - BY THE DRINK	41	819,664	808,636	48,518.19
5910	DRUG AND PROPRIETARY STORES	10	2,295,622	1,899,822	113,989.33
5920	PACKAGE LIQUOR STORES	21	2,623,578	2,382,719	142,963.13
5990	MISCELLANEOUS RETAILERS	673	30,247,363	24,660,502	1,479,630.22
RETL	TOT. RETAIL TRADE	1,261	73,325,985	62,788,645	3,767,310.76
6000	BANKS	16	547,990	374,267	22,456.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	103,576	90,539	5,432.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	50,734	50,734	3,044.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	121,073	104,914	6,294.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	109	843,400	582,390	34,306.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	164	1,748,233	1,239,348	73,724.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	1,751,313	1,353,360	81,201.62
7200	PERSONAL SERVICES	243	1,988,713	1,963,372	117,802.34
7300	MISCELLANEOUS BUSINESS SERVICES	148	9,086,925	7,962,041	477,722.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	184	4,663,769	4,211,147	252,668.82
7600	MISCELLANEOUS REPAIR SERVICES	130	3,991,384	3,241,074	194,464.49
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	158,757	155,337	9,320.23
8010	PHYSICIANS, DENTISTS AND OTHERS	142	4,153,855	4,039,066	242,344.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	14,996,590	4,407,259	264,435.52
8100	LEGAL SERVICES	48	1,117,915	1,117,350	67,041.03
8200	EDUCATIONAL SERVICES	18	74,548	74,548	4,472.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	6,732	6,732	403.92
8900	MISCELLANEOUS SERVICES	752	15,538,473	12,367,242	741,669.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,818	58,585,259	41,608,634	2,496,153.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	147,215	27,305	1,638.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,465	230,413,522	177,283,860	10,636,022.08
TEL-	INTERSTATE TELECOMMUNICATIONS	55	347,868	345,476	14,682.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
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	13	954,415	651,634	34,210.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	48	4,251,224	4,083,764	252,682.87
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	27	254,110	254,039	15,718.68
CONS	TOT. CONTRACT CONSTRUCTION	39	348,787	324,461	20,076.03
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	18	542,397	307,263	19,011.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	205,653	191,323	11,838.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	659,671	542,602	33,573.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	274,635	65,540	4,055.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	1,866,374	239,253	14,803.76
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	234,818	148,649	9,197.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	754,504	734,171	45,426.82
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	184,711	180,796	11,186.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	17	242,586	233,475	14,446.29
5813	LIQUOR DISPENSERS - BY THE DRINK	12	204,327	204,327	12,642.71
5990	MISCELLANEOUS RETAILERS	64	478,334	356,478	22,057.11
RETL	TOT. RETAIL TRADE	138	2,355,754	2,055,396	127,177.68
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	18,794	18,794	1,162.88
7200	PERSONAL SERVICES	22	73,619	69,269	4,286.04
7300	MISCELLANEOUS BUSINESS SERVICES	8	867,763	866,715	53,627.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	363,255	331,156	20,490.24
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	72	294,383	206,614	12,784.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	135	1,748,538	1,600,240	99,014.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	11,826,688	9,193,154	568,826.46
TEL-	INTERSTATE TELECOMMUNICATIONS	31	24,084	23,920	1,016.60

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	177,905	177,905	11,007.86
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	195,966	195,091	12,071.25
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	23,143	20,373	1,260.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	125,197	111,368	6,890.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	462,370	287,729	17,803.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	327,089	300,181	18,573.68
WHSL	TOT. WHOLESALE TRADE	33	459,789	409,560	25,341.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	5,840	5,840	361.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,001,238	960,240	59,414.83
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	66,401	66,401	4,108.56
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	62	89,373	61,984	3,835.31
RETL	TOT. RETAIL TRADE	102	1,407,569	1,301,888	80,554.33
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	26,777	26,560	1,643.38
7200	PERSONAL SERVICES	16	34,678	34,678	2,145.71
7300	MISCELLANEOUS BUSINESS SERVICES	9	639,326	176,787	10,938.72

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 06-306

JAL

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	9	65,846	49,104	3,038.30
7900	AMUSEMENT AND RECREATION SERVICES	9	76,831	74,891	4,633.89
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	45	339,060	239,414	14,810.43
SERV	TOT. SERVICES	101	1,235,472	654,606	40,500.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	352	3,988,991	3,073,710	190,182.61
TEL-	INTERSTATE TELECOMMUNICATIONS	29	16,867	16,703	709.89



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	43	1,770,175	1,394,072	85,386.93
1500	GENERAL BUILDING CONTRACTORS	24	492,063	490,727	30,057.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	1,143,104	873,076	53,475.91
CONS	TOT. CONTRACT CONSTRUCTION	96	1,725,819	1,363,803	83,532.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	203,250	124,303	7,613.53
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	111,317	69,595	4,262.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	474,169	56,233	3,444.28
MFG-	TOT. MANUFACTURING	51	1,782,446	270,265	16,553.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	133,038	9,167	561.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	870,171	794,651	48,672.42
4830	RADIO AND TELEVISION BROADCASTING	8	249,587	249,587	15,287.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	2,832,553	2,445,183	149,767.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	419,172	399,937	24,496.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	1,590,042	1,465,375	89,754.23
5090	MISCELLANEOUS WHOLESALERS	70	1,583,282	542,302	33,215.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	109	4,047,860	2,673,105	163,727.71
5200	BUILDING MATERIALS	8	541,533	408,448	25,017.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	701,339	694,173	42,518.11
5310	DEPARTMENT STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	31	4,652,831	4,294,565	263,042.13
5540	GASOLINE SERVICE STATIONS	7	31,899	31,899	1,953.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	461,776	365,918	22,412.50
5800	APPAREL AND ACCESSORY STORES	35	325,653	325,653	19,946.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	89,293	89,293	5,469.21
5800	EATING AND DRINKING PLACES	88	1,818,183	1,770,614	108,450.11
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	281,709	238,856	14,629.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	182	1,340,383	1,151,964	70,557.80
RETL	TOT. RETAIL TRADE	405	10,981,643	10,106,676	619,033.94
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	27	303,660	275,663	16,884.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	84,427	84,427	5,171.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	511,659	474,969	29,091.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	79,979	77,129	4,724.16
7200	PERSONAL SERVICES	74	218,880	215,533	13,201.40
7300	MISCELLANEOUS BUSINESS SERVICES	42	192,007	186,738	11,437.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,072,774	928,447	56,867.34
7600	MISCELLANEOUS REPAIR SERVICES	27	341,571	250,325	15,332.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	39	907,630	719,170	44,049.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	19	326,705	320,884	19,654.13
8200	EDUCATIONAL SERVICES	7	16,793	16,793	1,028.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	227	2,706,757	2,336,988	143,140.56
SERV	TOT. SERVICES	519	6,011,365	5,197,418	318,341.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,379	29,781,036	24,035,766	1,472,190.91
TEL-	INTERSTATE TELECOMMUNICATIONS	45	95,244	94,503	4,016.37

\* REQUEST \*  
\* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	978,425	978,425	58,094.01
MINE	TOT. MINING	15	978,425	978,425	58,094.01
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	48,428	48,428	2,875.39
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	104,328	104,328	6,194.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	221,756	207,569	12,324.45
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	22	157,702	145,592	8,644.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	10,114	10,114	600.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	392,942	389,464	23,124.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	30	20,593	17,401	1,033.22
RETL	TOT. RETAIL TRADE	62	745,851	729,039	43,286.72
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	9	3,450	3,450	204.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	26	192,538	187,082	11,108.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	43	214,781	209,325	12,428.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206	2,450,476	2,398,483	142,410.03
TEL-	INTERSTATE TELECOMMUNICATIONS	27	11,293	11,292	479.94

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	225,828	155,400	8,158.52
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	37	10,588,427	10,557,524	554,270.02
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	239	20,153,275	18,650,826	979,168.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	291	30,996,679	29,251,236	1,535,689.93
1500	GENERAL BUILDING CONTRACTORS	33	2,421,302	2,389,957	125,472.74
1610	HIGHWAY CONTRACTORS	7	890,210	829,965	43,573.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	2,597,700	1,715,152	90,045.50
1700	SPECIAL TRADE CONTRACTORS	141	11,309,286	10,999,815	577,490.28
CONS	TOT. CONTRACT CONSTRUCTION	196	17,218,498	15,934,889	836,581.68
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	295,093	260,850	13,694.60
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	826,054	726,141	38,122.44
MFG-	TOT. MANUFACTURING	43	4,603,780	1,705,243	89,525.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	6,721,747	5,912,176	310,389.22
4500	AIR TRANSPORTATION	10	178,525	78,656	4,129.44
4600	PIPELINE TRANSPORTATION	8	367,603	263,717	13,845.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	738,154	668,308	35,086.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	16,053,140	11,082,874	581,850.87
4920	GAS UTILITIES	10	947,410	354,324	18,602.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	25,286,975	18,624,228	977,771.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	699,788	569,691	29,908.77
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	1,069,376	974,656	51,169.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	3,497,219	1,363,188	71,567.40
WHSL	TOT. WHOLESALE TRADE	75	7,136,455	4,576,972	240,291.06
5200	BUILDING MATERIALS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	30,047	28,700	1,506.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,012,230	905,986	47,564.29
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	61,110	61,110	3,208.26
5813	LIQUOR DISPENSERS - BY THE DRINK	17	481,333	473,287	24,847.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	163	7,872,994	2,960,284	155,414.87
RETL	TOT. RETAIL TRADE	236	11,107,452	6,074,452	318,908.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	216,607	164,957	8,660.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	139,506	139,492	7,323.35
7300	MISCELLANEOUS BUSINESS SERVICES	52	3,422,997	2,486,848	130,559.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	198,512	197,908	10,390.20
7600	MISCELLANEOUS REPAIR SERVICES	54	1,160,930	1,017,426	53,414.86
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	359,221	344,219	18,071.53
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	272	8,412,899	6,108,486	320,695.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	196,725	192,215	10,091.33
SERV	TOT. SERVICES	449	14,164,405	10,642,205	558,715.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,444	110,956,678	87,129,582	4,574,303.22
TEL-	INTERSTATE TELECOMMUNICATIONS	41	83,606	83,596	3,552.84

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	244	4,170,955	2,925,324	202,935.75
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	394	6,522,384	3,812,311	264,469.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	688,977	478,584	33,201.73
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	904,811	115,337	8,001.44
MFG-	TOT. MANUFACTURING	78	2,482,807	1,181,819	81,983.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	123,235	99,819	6,910.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	829,923	761,126	52,801.70
4830	RADIO AND TELEVISION BROADCASTING	7	453,740	439,649	30,500.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	3,331,010	3,066,444	212,718.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	274,683	45,119	3,130.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	34,346	33,661	2,334.91
5090	MISCELLANEOUS WHOLESALERS	65	236,037	115,247	7,995.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	111	1,076,957	405,337	28,119.96
5200	BUILDING MATERIALS	7	2,577,947	1,133,617	78,644.71
5251	HARDWARE STORES	7	669,720	538,582	37,364.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	407,886	384,945	26,705.57
5310	DEPARTMENT STORES	9	520,997	476,846	33,081.20
5400	RETAIL FOOD STORES	25	7,098,049	6,775,300	470,036.45
5510	MOTOR VEHICLE DEALERS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	14	422,745	163,218	11,323.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	73	1,918,418	1,893,488	131,360.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	899,820	672,748	46,655.90
5800	EATING AND DRINKING PLACES	149	5,468,183	5,386,491	373,679.49
5813	LIQUOR DISPENSERS - BY THE DRINK	9	106,944	106,944	7,419.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	14	2,735,447	2,643,395	183,385.52
5990	MISCELLANEOUS RETAILERS	476	13,190,217	11,425,837	792,563.37
RETL	TOT. RETAIL TRADE	852	37,036,822	32,577,733	2,259,951.80
6000	BANKS	12	1,640,479	398,362	27,636.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	118,743	118,743	8,237.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	500,580	458,625	31,817.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	98	2,253,040	1,911,012	132,576.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	161	4,873,870	3,116,102	216,180.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	152	2,787,254	2,687,856	186,467.43
7200	PERSONAL SERVICES	109	518,437	493,591	34,136.86
7300	MISCELLANEOUS BUSINESS SERVICES	105	760,631	677,295	46,985.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	413,112	400,797	27,785.52
7600	MISCELLANEOUS REPAIR SERVICES	22	193,553	113,640	7,883.81
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	86	1,229,097	1,224,637	84,968.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	780,293	744,282	51,613.28
8100	LEGAL SERVICES	56	633,651	633,651	43,959.53
8200	EDUCATIONAL SERVICES	13	28,490	26,369	1,829.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	358	1,922,237	1,549,070	107,295.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	300,316	167,515	11,621.40
SERV	TOT. SERVICES	1,019	9,924,035	9,073,969	629,193.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,729	65,615,066	53,596,631	3,717,794.26
TEL-	INTERSTATE TELECOMMUNICATIONS	34	82,138	81,035	3,444.01



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	54,192	25,120	1,491.51
1700	SPECIAL TRADE CONTRACTORS	24	111,985	84,191	4,998.87
CONS	TOT. CONTRACT CONSTRUCTION	33	166,157	109,311	6,490.38
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	7,106	4,063	241.22
MFG-	TOT. MANUFACTURING	17	124,171	39,706	2,357.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	103,669	94,222	5,594.45
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	289,469	260,519	15,468.33
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALE TRADERS	10	18,746	14,656	870.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	415,277	305,516	18,140.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	67,857	56,688	3,365.84
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	7	82,987	79,854	4,741.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	16,121	12,323	731.68
5800	EATING AND DRINKING PLACES	28	102,102	102,054	6,059.45
5990	MISCELLANEOUS RETAILERS	66	918,449	757,371	44,968.93
RETL	TOT. RETAIL TRADE	125	1,200,058	1,020,830	60,611.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	45,995	45,995	2,730.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	10,894	10,894	646.80
7300	MISCELLANEOUS BUSINESS SERVICES	11	3,183	3,172	188.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 26-211

CAPITAN

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	16	66,307	66,307	3,937.01
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	50,549	46,878	2,783.40
SERV	TOT. SERVICES	97	177,929	170,338	10,113.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	347	2,419,057	1,952,216	115,912.94
TEL-	INTERSTATE TELECOMMUNICATIONS	20	8,229	7,887	335.23

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 26-307

CARRIZOZO

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	12 22	53,764 384,803	6,775 179,306	398.01 10,534.20
2700 3400 3600 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31 41	15,316 207,253	11,975 168,122	703.53 9,877.15
5010 5040 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13	75,721	49,742	2,922.35
5251 5300 5400 5540 5600 5700 5800 5813 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 14 11 13 7 46 110	7,117 459,667 655,263 160,559 165,658 281,788 1,796,905	7,117 432,319 200,549 160,359 165,658 234,760 1,254,831	418.10 25,398.75 11,782.27 9,421.08 9,732.42 13,792.14 73,721.31
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	63,795	39,663	2,330.17

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	10	4,398	4,398	258.38
7300	MISCELLANEOUS BUSINESS SERVICES	15	31,516	8,971	527.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	22	106,808	101,159	5,943.08
SERV	TOT. SERVICES	63	264,751	201,084	11,813.67
9393	LOCAL GOVERNMENT - MUNICIPALITIES	15	72,097	72,097	4,235.70
GOVT	TOT. GOVERNMENT	15	72,097	72,097	4,235.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	279	2,995,941	2,064,076	121,264.39
TEL-	INTERSTATE TELECOMMUNICATIONS	21	28,295	26,465	1,124.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	28,452	27,173	1,579.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	77,941	67,451	3,920.55
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				
5990	MISCELLANEOUS RETAILERS	31	84,182	78,601	4,568.70
RETL	TOT. RETAIL TRADE	47	176,435	156,719	9,109.30
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	389,858	359,451	20,893.13
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,229	1,148	48.79

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	201,943	177,725	10,552.44
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	503,493	94,280	5,597.86
CONS	TOT. CONTRACT CONSTRUCTION	63	952,963	521,449	30,961.07
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	4,256	2,466	146.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	35,087	32,313	1,918.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	199,900	179,504	10,658.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	595,725	562,770	33,414.49
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	289,288	16,650	988.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	136,148	127,213	7,553.25
WHSL	TOT. WHOLESALE TRADE	37	601,555	179,837	10,677.80
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	522,410	348,100	20,668.43
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	153,768	147,952	8,784.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	21,321	21,321	1,265.94
5800	EATING AND DRINKING PLACES	10	471,970	470,769	27,951.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	67	637,872	500,177	29,698.00
RETL	TOT. RETAIL TRADE	128	3,178,923	2,460,470	146,090.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	511,828	503,079	29,870.32
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	850,946	847,503	50,320.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	79,633	68,676	4,077.62
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	72	434,242	226,011	13,419.42
SERV	TOT. SERVICES	150	2,301,558	2,057,568	122,168.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	462	7,994,161	6,119,524	363,346.80
TEL-	INTERSTATE TELECOMMUNICATIONS	21	12,284	12,113	514.81

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	151	8,103,943	7,839,238	401,761.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	1,225,533	996,179	51,054.18
CONS	TOT. CONTRACT CONSTRUCTION	278	10,880,779	10,319,712	528,885.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	56,931	56,931	2,917.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	335,051	158,239	8,106.71
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	544,718	472,019	24,191.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,368,764	1,219,980	62,523.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	2,652,812	2,099,222	107,582.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	355,669	224,663	11,513.96
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	484,048	352,069	18,043.52
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	36,483	36,483	1,869.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	109,415	107,090	5,488.37
5540	GASOLINE SERVICE STATIONS	10	261,729	47,216	2,419.81



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 26-026 RMDR LINCOLN 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				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	104,488	102,395	5,247.73
5800	EATING AND DRINKING PLACES	29	730,034	724,736	37,142.73
5813	LIQUOR DISPENSERS - BY THE DRINK	10	1,382,926	1,382,926	70,874.95
5990	MISCELLANEOUS RETAILERS	126	1,701,843	1,136,644	58,250.40
RETL	TOT. RETAIL TRADE	222	4,343,517	3,554,088	182,144.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	320,085	319,752	16,387.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	576,483	556,711	28,531.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	437,168	378,493	19,397.81
7200	PERSONAL SERVICES	24	131,338	130,870	6,707.10
7300	MISCELLANEOUS BUSINESS SERVICES	33	140,052	61,689	3,161.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	47,096	45,861	2,350.35
7600	MISCELLANEOUS REPAIR SERVICES	18	142,686	139,159	7,131.91
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	0	4,190-	4,190-	214.71-
8010	PHYSICIANS, DENTISTS AND OTHERS	7	18,198	18,198	932.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	44,570	44,570	2,284.22
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	142	592,495	379,946	19,461.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	112,793	46,845	2,400.81
SERV	TOT. SERVICES	293	1,707,742	1,281,168	65,648.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,037	21,091,834	18,294,823	937,592.98
TEL-	INTERSTATE TELECOMMUNICATIONS	50	42,493	42,026	1,786.10

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	200,215	196,005	11,637.83
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	164	5,750,777	4,956,862	294,313.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	241	8,087,378	4,799,080	284,944.26
CONS	TOT. CONTRACT CONSTRUCTION	416	14,075,768	9,876,531	586,419.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	5,451	4,991	296.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	596,246	483,605	28,714.05
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	463,486	123,719	7,345.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	1,261,697	70,248	4,171.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	68	451,710	57,712	3,426.67
MFG-	TOT. MANUFACTURING	136	6,029,169	1,418,824	84,242.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	55,240	5,352	317.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	1,759,352	1,759,315	104,459.37
4830	RADIO AND TELEVISION BROADCASTING	15	656,045	615,700	36,557.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	2,883,790	2,385,467	141,637.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	750	120	7.13
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	256,048	44,700	2,654.07
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	35,541	2,123	126.07
5090	MISCELLANEOUS WHOLESALERS	104	3,647,221	1,067,644	63,391.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				

## STATE OF NEW MEXICO

RUN DATE: 11/20/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 033.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	150	8,991,853	2,167,849	128,716.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,074,759	681,283	40,451.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	9,648,247	9,446,093	560,861.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	339,677	168,609	10,011.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,577,406	1,311,182	77,851.42
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	8,896	8,896	528.22
5800	EATING AND DRINKING PLACES	97	2,948,233	2,942,141	174,689.68
5813	LIQUOR DISPENSERS - BY THE DRINK	20	371,235	371,235	22,042.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	409	6,038,753	3,663,005	217,490.89
RETL	TOT. RETAIL TRADE	630	22,651,193	19,165,631	1,137,959.33
6000	BANKS	11	955,774	169,178	10,044.92
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	56	1,595,442	1,451,394	86,176.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	91,483	0	0.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	39,937	39,937	2,371.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	2,733,289	1,711,161	101,600.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	2,167,316	1,972,489	117,116.54
7200	PERSONAL SERVICES	164	715,495	591,777	35,136.79
7300	MISCELLANEOUS BUSINESS SERVICES	281	22,191,344	20,507,234	1,217,631.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	640,754	241,322	14,328.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	1,521,916	1,397,653	82,985.64
7600	MISCELLANEOUS REPAIR SERVICES	40	1,015,960	466,995	27,727.84
8010	PHYSICIANS, DENTISTS AND OTHERS	132	3,438,950	3,335,922	198,070.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	906,473	860,976	51,120.46
8100	LEGAL SERVICES	28	169,939	166,212	9,695.91
8200	EDUCATIONAL SERVICES	37	264,229	250,936	14,899.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	93,479	10,999	653.04
8900	MISCELLANEOUS SERVICES	462	41,266,923	33,677,506	1,999,639.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	50	7,371,103	6,043,015	358,804.03
SERV	TOT. SERVICES	1,325	81,763,880	69,523,035	4,127,809.15
9300	LOCAL GOVERNMENT - COUNTIES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,878	145,014,476	108,861,495	6,451,655.53
TEL-	INTERSTATE TELECOMMUNICATIONS	80	1,216,593	1,216,421	51,697.93

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	14	164,901	152,225	9,799.50
AGRI	TOT. AGRICULTURE	14	164,901	152,225	9,799.50
1500	GENERAL BUILDING CONTRACTORS	81	1,845,242	1,655,028	106,542.43
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	157	2,634,174	2,210,731	142,315.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	434,727	316,545	20,377.61
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	20	486,683	36,445	2,346.12
MFG-	TOT. MANUFACTURING	56	2,875,042	955,617	61,517.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	604,297	32,038	2,062.45
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	795,285	792,583	51,022.57
4830	RADIO AND TELEVISION BROADCASTING	13	446,502	428,931	27,612.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	3,624,036	2,669,593	171,752.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	13	751,872	213,417	13,738.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	4,979	4,352	280.16
5090	MISCELLANEOUS WHOLESALERS	66	337,375	215,878	13,897.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,421,285	301,003	19,377.08
WHSL	TOT. WHOLESALE TRADE	114	2,717,273	821,569	52,888.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	5,658,133	5,235,202	337,016.11
5310	DEPARTMENT STORES	10	4,054,349	4,016,025	258,531.59

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	34	3,617,675	3,213,157	206,846.96
5510	MOTOR VEHICLE DEALERS	16	362,574	284,506	18,315.10
5540	GASOLINE SERVICE STATIONS	24	514,087	508,561	32,738.62
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,319,436	1,056,718	68,026.19
5600	APPAREL AND ACCESSORY STORES	10	309,788	255,736	16,462.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	346,083	333,174	21,448.07
5800	EATING AND DRINKING PLACES	83	3,174,392	3,164,969	203,744.87
5813	LIQUOR DISPENSERS - BY THE DRINK	32	1,025,099	1,025,076	65,989.29
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	283	2,274,715	1,994,930	128,308.52
RETL	TOT. RETAIL TRADE	586	24,555,631	22,432,089	1,443,950.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	10,820	10,820	696.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	240,495	193,589	12,462.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	478,463	421,382	27,126.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	1,053,451	741,747	47,749.95
7200	PERSONAL SERVICES	95	511,235	438,402	28,222.14
7300	MISCELLANEOUS BUSINESS SERVICES	81	842,499	723,360	46,565.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	614,072	559,801	36,037.22
7600	MISCELLANEOUS REPAIR SERVICES	37	241,194	214,339	13,798.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	41,948	37,268	2,399.10
8010	PHYSICIANS, DENTISTS AND OTHERS	70	1,220,968	1,220,968	78,599.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	4,501,558	2,804,379	180,531.94
8100	LEGAL SERVICES	20	208,213	206,976	13,324.10
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	214	1,337,408	979,796	63,074.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	268,178	262,688	16,910.54
SERV	TOT. SERVICES	739	10,883,643	8,232,644	529,976.24
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,838	48,255,691	38,164,096	2,456,596.04
TEL-	INTERSTATE TELECOMMUNICATIONS	54	239,952	238,267	10,126.36

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	119,293	49,015	2,849.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	21	16,246,175	225,755	13,121.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	19,486,941	1,901,138	110,503.65



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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	8	11,899	11,899	773.45
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	185,333	172,148	11,189.64
5090	MISCELLANEOUS WHOLESALERS	7	458,398	4,071	264.58
WHSL	TOT. WHOLESALE TRADE	7	458,398	4,071	264.58
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	31	34,099	33,959	2,203.25
RETL	TOT. RETAIL TRADE	57	175,575	168,033	10,918.10
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	8,717	8,717	566.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	18	70,376	40,192	2,610.81
SERV	TOT. SERVICES	37	105,284	75,100	4,879.84

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145	957,325	449,652	29,221.70
TEL-	INTERSTATE TELECOMMUNICATIONS	19	6,356	6,356	270.14

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	781,267	58,090	3,376.47
1500	GENERAL BUILDING CONTRACTORS	30	441,230	355,583	20,668.26
1700	SPECIAL TRADE CONTRACTORS	36	342,715	296,586	17,239.04
CONS	TOT. CONTRACT CONSTRUCTION	66	783,946	652,169	37,907.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	3,266,311	20,310	1,180.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	1,062,326	1,060,610	61,647.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,540,309	1,487,476	86,459.56
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	2,922,029	2,752,299	159,977.42
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	15,570	14,471	841.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	3,429,112	1,366,630	79,435.39
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	524,066	493,424	28,680.05
RETL	TOT. RETAIL TRADE	75	910,303	786,104	45,692.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	55,432	55,432	3,221.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	55,432	55,432	3,221.99

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	15,860	12,890	749.24
7200	PERSONAL SERVICES	12	29,734	20,890	1,214.25
7300	MISCELLANEOUS BUSINESS SERVICES	19	184,481	144,665	8,408.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	382,736	350,366	20,365.06
7600	MISCELLANEOUS REPAIR SERVICES	13	80,690	74,501	4,330.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	81	499,618	398,397	23,156.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	180	1,248,855	1,032,300	60,002.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	435	13,397,254	6,723,335	390,793.62
TEL-	INTERSTATE TELECOMMUNICATIONS	41	172,391	172,224	7,319.52

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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	130	9,120,631	7,037,647	435,454.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	141	2,929,844	1,279,947	79,196.73
CONS	TOT. CONTRACT CONSTRUCTION	284	13,488,714	9,350,208	578,544.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	95,613	83,949	5,194.36
2700	PRINTING AND PUBLISHING	17	1,923,132	949,976	58,779.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	67	3,285,371	235,718	14,585.05
MFG-	TOT. MANUFACTURING	121	11,093,969	2,381,193	147,336.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	120,152	47,137	2,568.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	300,415	73,879	4,571.29
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	1,772,122	1,766,292	109,289.34
4830	RADIO AND TELEVISION BROADCASTING	16	1,168,289	1,065,958	65,956.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	4,468,097	3,757,356	232,137.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	2,314,013	722,489	44,704.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	3,577,641	530,734	32,839.16
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	88,669	47,982	2,968.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	76,321	14,342	887.45
5090	MISCELLANEOUS WHOLESALERS	225	19,810,440	1,922,660	118,964.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,336,147	565,636	34,998.72
WHSL	TOT. WHOLESALE TRADE	313	27,652,627	3,974,645	245,931.14
5200	BUILDING MATERIALS	13	4,669,709	3,216,883	199,044.66
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,069,774	1,051,840	65,082.58

## STATE OF NEW MEXICO

RUN DATE: 11/20/97

## COMBINED REVENUE SYSTEM

RUN NUMBER: 033.01

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	14	6,040,110	5,930,960	366,978.16
5400	RETAIL FOOD STORES	65	18,353,513	16,171,071	1,000,585.04
5510	MOTOR VEHICLE DEALERS	20	3,092,360	2,595,852	160,618.32
5540	GASOLINE SERVICE STATIONS	48	1,793,622	1,008,805	62,419.77
5592	MOBILE HOME DEALERS	7	1,511,653	1,421,587	87,960.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	3,201,925	2,800,915	173,306.63
5600	APPAREL AND ACCESSORY STORES	52	4,030,892	3,947,335	244,241.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	2,063,284	1,498,224	92,702.58
5800	EATING AND DRINKING PLACES	192	9,904,950	9,884,191	611,584.34
5813	LIQUOR DISPENSERS - BY THE DRINK	48	2,531,627	2,531,453	156,633.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	722	37,924,585	27,792,046	1,719,586.34
RETL	TOT. RETAIL TRADE	1,321	100,129,746	82,325,507	5,093,844.30
6000	BANKS	14	476,015	424,731	26,280.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	126,613	98,985	6,124.72
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	119,503	27,903	1,726.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	1,917,821	804,705	49,791.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	143,475	21,447	1,327.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	2,851,790	1,403,677	86,852.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	4,057,346	3,756,900	232,458.28
7200	PERSONAL SERVICES	170	1,608,336	1,506,448	93,211.55
7300	MISCELLANEOUS BUSINESS SERVICES	177	3,111,619	2,173,891	134,509.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	131	2,050,263	1,881,900	116,442.59
7600	MISCELLANEOUS REPAIR SERVICES	50	460,888	411,250	25,446.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	25	540,149	380,019	23,513.71
8010	PHYSICIANS, DENTISTS AND OTHERS	96	2,088,437	2,078,684	128,618.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,829,700	1,281,952	79,320.73
8100	LEGAL SERVICES	38	981,166	914,924	56,610.97
8200	EDUCATIONAL SERVICES	17	163,968	160,696	9,943.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	128,839	89,395	5,531.32
8900	MISCELLANEOUS SERVICES	387	7,826,971	3,142,944	194,469.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,244	25,521,993	18,445,212	1,141,297.92
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	61	4,663,778	2,547,017	157,596.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,602	190,088,369	124,400,103	7,696,861.82
TEL-	INTERSTATE TELECOMMUNICATIONS	57	506,562	506,142	21,511.06

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	15	23,137,418	17,790,875	1,000,736.73
1500	GENERAL BUILDING CONTRACTORS	59	3,668,811	3,105,429	174,680.35
1610	HIGHWAY CONTRACTORS	10	1,887,912	1,808,330	101,718.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	262,383	262,383	14,759.04
1700	SPECIAL TRADE CONTRACTORS	56	1,254,638	816,835	45,946.99
CONS	TOT. CONTRACT CONSTRUCTION	134	7,073,744	5,992,977	337,104.95
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	4,032,290	3,134,574	176,319.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT	0	796-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	12	159,368	96,500	5,428.12
MFG-	TOT. MANUFACTURING	35	4,844,184	3,514,129	197,669.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	2,265,569	2,251,559	126,650.20
4830	RADIO AND TELEVISION BROADCASTING	11	248,871	247,248	13,907.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,724,340	3,314,707	186,452.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	6,704,911	5,963,942	335,471.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	6,721	5,416	304.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	68	2,260,232	282,959	15,916.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	6,757,887	6,151,609	346,028.01
WHSL	TOT. WHOLESALE TRADE	98	9,114,809	6,442,620	362,397.40
5200	BUILDING MATERIALS				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	2,446,754	916,871	51,574.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	24	3,031,207	2,124,687	119,513.63
5540	GASOLINE SERVICE STATIONS	16	1,925,070	1,797,291	101,097.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	564,417	319,226	17,956.46
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	51	841,873	829,175	46,641.10
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,476,233	1,476,233	83,038.14
5920	PACKAGE LIQUOR STORES	9	112,839	112,839	6,347.21
5990	MISCELLANEOUS RETAILERS	213	45,024,463	44,148,213	2,483,337.03
RETL	TOT. RETAIL TRADE	405	55,909,035	51,841,213	2,916,068.33
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	51,963	51,963	2,922.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	71,901	71,605	4,027.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	88,980	88,980	5,005.14
7300	MISCELLANEOUS BUSINESS SERVICES	54	611,712	468,565	26,356.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	245,231	235,681	13,257.03
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	32,503	32,503	1,828.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	117	961,458	475,047	26,721.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	255	2,071,919	1,369,682	77,044.65
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	211,850	12,122	681.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,089	109,807,361	93,586,047	5,264,215.26
TEL-	INTERSTATE TELECOMMUNICATIONS	67	297,152	297,020	12,623.34

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	58,414	41,434	2,537.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	109,592	82,253	5,038.02
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	59,225	34,568	2,117.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	48,872	48,872	2,993.44
RETL	TOT. RETAIL TRADE	26	183,484	181,464	11,114.66
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	9	17,477	17,462	1,069.57
8900	MISCELLANEOUS SERVICES	8	26,429	26,419	1,618.18
SERV	TOT. SERVICES	17	43,906	43,882	2,687.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	451,994	391,180	23,959.78
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,143	2,142	91.06

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	389,054	325,401	17,745.38
CONS	TOT. CONTRACT CONSTRUCTION	74	1,490,861	1,408,699	76,789.14
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	16,444	9,377	520.44
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	62,613	10,927	600.84
MFG-	TOT. MANUFACTURING	28	88,523	20,855	1,150.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	294,667	221,389	12,265.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	405,481	364,493	20,193.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	721,124	606,857	33,589.90
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	17	144,662	130,081	7,014.18
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	429,994	241,360	13,193.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	13,926	13,926	769.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,017,588	841,128	46,644.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	22,142	17,795	963.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	73	285,037	224,880	12,418.21
RETL	TOT. RETAIL TRADE	127	1,580,286	1,300,940	71,996.62
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	8	20,593	15,682	872.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21	60,317	59,285	3,259.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	66,211	50,176	2,777.30
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	7	116,479	116,479	6,418.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	49	469,600	339,924	18,573.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	117	962,818	761,977	41,877.34
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	5,431,845	4,451,612	244,729.45
TEL-	INTERSTATE TELECOMMUNICATIONS	31	7,783	7,783	330.80

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 15-116

ALAMOGORDO

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	259	9,355,887	6,569,955	406,515.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	244	4,934,236	1,717,146	106,248.41
CONS	TOT. CONTRACT CONSTRUCTION	513	14,972,772	8,842,214	547,112.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	380,645	5,684	351.70
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	2,371,684	26,927	1,666.09
2700	PRINTING AND PUBLISHING	13	878,788	517,550	32,023.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,284,218	165,395	10,233.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	5,132,514	76,802	4,752.11
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	215,800	98,618	6,101.88
MFG-	TOT. MANUFACTURING	105	10,334,986	956,850	59,205.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	218,095	218,095	13,494.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	1,470,939	195,331	12,086.07
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	70	2,946,627	2,943,708	182,141.97
4830	RADIO AND TELEVISION BROADCASTING	13	1,211,677	1,188,553	73,541.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	5,012,374	4,004,625	247,786.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	12,032,429	9,449,865	584,710.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	26	3,636,596	378,027	23,390.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,065,112	495,423	30,654.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,552,351	204,814	12,672.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	211,080	128,429	7,946.58
5090	MISCELLANEOUS WHOLESALERS	132	1,517,594	512,520	31,712.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	212	9,649,417	2,207,753	136,604.77

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	15	2,893,235	1,216,762	75,287.16
5251	HARDWARE STORES	9	1,802,356	608,468	37,648.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	787,861	747,834	46,272.23
5310	DEPARTMENT STORES	20	6,716,634	6,596,888	408,182.48
5400	RETAIL FOOD STORES	57	14,189,768	12,641,024	782,163.35
5510	MOTOR VEHICLE DEALERS	27	7,658,202	1,022,713	63,280.39
5540	GASOLINE SERVICE STATIONS	27	2,145,299	696,630	43,103.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	2,545,823	1,846,820	114,271.96
5600	APPAREL AND ACCESSORY STORES	37	1,364,304	1,340,075	82,917.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	2,568,060	2,428,200	150,244.87
5800	EATING AND DRINKING PLACES	167	6,653,868	6,294,708	389,485.03
5813	LIQUOR DISPENSERS - BY THE DRINK	18	496,352	496,352	30,711.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	652	17,178,279	14,633,943	905,371.27
RETL	TOT. RETAIL TRADE	1,159	69,472,681	52,751,184	3,263,875.63
6000	BANKS	12	3,476,381	561,069	34,716.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	45,709	42,057	2,602.25
6120	SAVINGS AND LOAN ASSOCIATIONS	12	170,000	68,850	4,260.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	85,089	85,089	5,264.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	1,182,195	979,053	60,578.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	417,079	204,103	12,628.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	132	5,543,903	2,053,344	127,050.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	2,410,292	1,785,281	110,464.27
7200	PERSONAL SERVICES	278	2,301,847	2,216,948	137,171.98
7300	MISCELLANEOUS BUSINESS SERVICES	224	2,591,684	2,341,924	144,906.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	147	1,329,747	1,018,734	63,020.27
7600	MISCELLANEOUS REPAIR SERVICES	78	739,922	470,969	29,141.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	118,157	111,381	6,891.69
8010	PHYSICIANS, DENTISTS AND OTHERS	173	5,002,019	4,986,768	308,556.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	71	2,739,846	2,407,945	148,991.61
8100	LEGAL SERVICES	59	657,654	646,552	40,005.41
8200	EDUCATIONAL SERVICES	18	71,859	71,859	4,446.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	73,628	73,628	4,555.72
8900	MISCELLANEOUS SERVICES	428	3,370,854	2,909,211	180,007.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	1,837,458	1,833,063	113,420.77
SERV	TOT. SERVICES	1,603	23,749,484	21,365,469	1,321,972.85

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,895	145,812,420	97,679,159	6,043,778.77
TEL-	INTERSTATE TELECOMMUNICATIONS	63	886,993	886,783	37,688.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 15-153

SNOW CANYON

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

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 15-213

CLOUDCROFT

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	30	204,429	140,855	8,715.38
CONS	TOT. CONTRACT CONSTRUCTION	59	591,301	503,247	31,138.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	9	7,232	7,112	440.06
MFG-	TOT. MANUFACTURING	22	40,743	11,262	696.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	340,912	329,571	20,392.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	64,374	62,257	3,852.16
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	19,298	19,298	1,194.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	468,746	468,455	28,985.64
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	30,955	30,955	1,915.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	319,299	313,316	19,386.40
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	120	873,295	834,893	51,659.03
RETL	TOT. RETAIL TRADE	185	1,980,030	1,924,442	119,074.82
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 15-213

CLOUDCROFT

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	17	76,721	76,721	4,747.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	83,289	83,289	5,153.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,536,351	1,518,086	93,738.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	163,090	163,082	10,090.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	68,709	63,874	3,952.20
7900	AMUSEMENT AND RECREATION SERVICES	7	81,774	81,774	5,059.78
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	55	175,285	166,764	10,318.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	129	2,057,407	2,025,778	125,152.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	485	5,158,056	4,939,846	305,460.09
TEL-	INTERSTATE TELECOMMUNICATIONS	31	39,540	39,538	1,680.38

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	35	143,429	52,734	3,262.96
CONS	TOT. CONTRACT CONSTRUCTION	57	642,356	496,531	30,722.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	21,983	21,983	1,360.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	457,510	392,770	24,302.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	0	1,897-	1,897-	117.38-
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	27	51,584	2,433	150.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	19,432	19,432	1,202.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	46,188	40,279	2,492.26
5800	EATING AND DRINKING PLACES	10	175,706	175,256	10,843.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	79	559,481	390,394	24,154.65
RETL	TOT. RETAIL TRADE	140	2,553,862	1,884,107	116,578.15
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	60,618	60,461	3,741.04

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	101,266	99,693	6,168.48
7300	MISCELLANEOUS BUSINESS SERVICES	10	29,687	19,179	1,186.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	37,392	34,352	2,125.54
7600	MISCELLANEOUS REPAIR SERVICES	8	83,969	62,792	3,885.23
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	63	463,298	312,848	19,357.49
SERV	TOT. SERVICES	121	768,985	580,837	35,939.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	414	4,554,210	3,433,313	212,435.30
TEL-	INTERSTATE TELECOMMUNICATIONS	25	56,607	56,607	2,405.78

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 11/20/97

RUN NUMBER: 033.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	304,989	10,836	609.53
0700	AGRICULTURAL SERVICES	10	57,018	57,018	3,207.26
0800	FORESTRY AND FISHERIES	12	15,892	6,027	339.02
AGRI	TOT. AGRICULTURE	30	377,899	73,881	4,155.81
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	125	8,354,971	4,705,026	264,657.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	164	2,798,810	1,455,846	81,891.38
CONS	TOT. CONTRACT CONSTRUCTION	299	12,241,608	6,675,703	375,508.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	154,920	46,990	2,643.24
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	0	3,953-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	23	375,367	78,345	4,406.93
MFG-	TOT. MANUFACTURING	57	803,314	224,220	12,612.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	191,443	79,378	4,465.00
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	1,238,515	1,151,637	64,779.61
4830	RADIO AND TELEVISION BROADCASTING	11	443,614	431,073	24,247.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	5,048,508	2,859,953	160,872.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	148	7,384,845	4,803,007	270,169.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	175,505	9,219	518.59
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	61	123,328	59,356	3,338.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	372,462	337,663	18,993.56
WHSL	TOT. WHOLESALE TRADE	87	771,910	450,024	25,313.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 15-015

RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	188,598	144,037	8,102.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	719,064	389,121	21,888.04
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	347,299	119,531	6,723.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	21,488	13,120	737.97
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	28,032	27,765	1,561.76
5800	EATING AND DRINKING PLACES	35	577,895	572,641	32,211.07
5813	LIQUOR DISPENSERS - BY THE DRINK	9	156,056	156,056	8,778.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	242	1,919,392	1,446,874	81,385.22
RETL	TOT. RETAIL TRADE	402	4,202,821	3,112,402	175,071.15
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	52	238,643	238,643	13,423.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	307,223	306,039	17,214.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	94,042	56,887	3,199.93
7200	PERSONAL SERVICES	93	157,133	54,421	3,061.15
7300	MISCELLANEOUS BUSINESS SERVICES	102	6,596,087	6,587,263	370,533.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	172,568	172,568	9,706.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	278,300	253,663	14,268.53
7600	MISCELLANEOUS REPAIR SERVICES	28	131,707	101,073	5,685.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	18,289	18,289	1,028.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	40,010	40,010	2,250.58
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	65,023	64,201	3,611.32
8900	MISCELLANEOUS SERVICES	256	7,963,681	7,147,169	402,028.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	4,628,089	4,543,554	255,574.91
SERV	TOT. SERVICES	608	20,202,283	19,096,128	1,074,157.27
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,707	47,117,113	35,467,456	1,995,043.07
TEL-	INTERSTATE TELECOMMUNICATIONS	61	434,107	433,988	18,444.48

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	30	525,061	414,204	26,664.33
1700	SPECIAL TRADE CONTRACTORS	64	894,158	705,737	45,431.83
CONS	TOT. CONTRACT CONSTRUCTION	94	1,419,220	1,119,941	72,096.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	3,506,265	3,506,265	225,715.83
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	450,868	10,552	679.30
MFG-	TOT. MANUFACTURING	42	5,709,245	3,556,178	228,928.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	147,322	91,852	5,912.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	465,555	465,513	29,967.41
4830	RADIO AND TELEVISION BROADCASTING	12	241,192	228,594	14,715.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	1,718,029	1,513,341	97,304.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	56	177,704	74,775	4,813.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	623,190	604,373	38,906.54
WHSL	TOT. WHOLESALE TRADE	76	804,207	681,089	43,845.08
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	12	470,837	258,855	16,663.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	903,507	791,143	50,929.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	3,760,805	3,387,743	218,085.96
5510	MOTOR VEHICLE DEALERS	13	440,479	363,620	23,408.02
5540	GASOLINE SERVICE STATIONS	36	1,074,577	849,941	54,714.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	569,197	349,422	22,494.03
5600	APPAREL AND ACCESSORY STORES	9	32,915	32,915	2,118.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	106,482	106,317	6,844.17
5800	EATING AND DRINKING PLACES	53	2,262,192	2,256,570	145,266.71
5813	LIQUOR DISPENSERS - BY THE DRINK	12	88,395	88,395	5,690.43
5910	DRUG AND PROPRIETARY STORES	9	573,805	456,480	29,385.90



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	142	592,519	492,570	31,708.02
RETL	TOT. RETAIL TRADE	386	12,319,668	10,854,643	698,766.53
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	1,850,802	1,673,168	107,710.25
7200	PERSONAL SERVICES	46	252,536	265,776	17,109.32
7300	MISCELLANEOUS BUSINESS SERVICES	58	602,060	513,064	33,028.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	622,731	511,514	32,928.73
7600	MISCELLANEOUS REPAIR SERVICES	28	395,523	382,024	24,592.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	80,863	52,635	3,388.36
8010	PHYSICIANS, DENTISTS AND OTHERS	54	1,009,367	999,952	64,371.89
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	20	152,174	152,174	9,796.15
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	169	1,590,816	1,504,594	96,858.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	520	6,813,413	6,307,355	406,036.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,255	29,201,287	24,413,427	1,571,496.92
TEL-	INTERSTATE TELECOMMUNICATIONS	54	135,453	135,352	5,752.49

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: 11/20/97  
RUN NUMBER: 033.01

\* REQUEST \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 10-165 TUCUMCARI AIRPORT

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
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	23	28,726	26,985	1,737.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	105,806	90,688	5,838.03
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	44,859	2,237	144.01
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	11	36,887	15,659	1,008.05
RETL	TOT. RETAIL TRADE	23	1,796,774	528,070	33,994.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	7,857	7,831	504.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	160,143	147,534	9,497.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	2,170,334	827,565	53,274.49
TEL-	INTERSTATE TELECOMMUNICATIONS	11	16,206	16,205	688.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	15	288,863	245,776	15,821.85
1700	SPECIAL TRADE CONTRACTORS	11	45,108	36,294	2,336.40
CONS	TOT. CONTRACT CONSTRUCTION	26	333,971	282,070	18,158.25
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	110,812	104,199	6,707.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	497,059	374,374	24,100.32
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	15	24,557	8,662	557.64
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	21,465	12,407	798.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	718,690	467,203	30,076.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	18	156,519	123,706	7,963.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	15,470	15,321	986.30
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	38	76,463	48,586	3,127.73
RETL	TOT. RETAIL TRADE	107	1,195,419	854,595	55,014.54
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	7,654	7,654	492.71
7300	MISCELLANEOUS BUSINESS SERVICES	10	48,904	17,657	1,136.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	11	72,515	70,540	4,540.99

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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	26	85,157	73,400	4,725.12
SERV	TOT. SERVICES	66	284,118	237,793	15,307.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	2,391,910	1,805,661	116,239.42
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,692	1,686	71.67

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	319,973	272,462	17,539.60
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12	11,068	11,044	710.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	358,433	307,305	19,782.63
TEL-	INTERSTATE TELECOMMUNICATIONS	5	319	314	13.37

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	117,618	20,377	1,146.20
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	138,600	115,925	6,520.79
CONS	TOT. CONTRACT CONSTRUCTION	33	827,057	801,458	45,082.04
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	151,618	84,702	4,764.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	238,862	229,479	12,908.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	399,217	366,985	20,642.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,089,432	703,620	39,151.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	43,669	42,815	2,408.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	7,394	7,394	415.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	470	470	26.43
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	44	570,342	162,061	9,113.91
RETL	TOT. RETAIL TRADE	75	1,276,973	498,138	28,018.26
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	51,172	45,595	2,564.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	289,281	200,051	11,252.89
7600	MISCELLANEOUS REPAIR SERVICES	9	113,633	88,122	4,956.85
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	25	95,408	73,544	4,136.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	68	571,713	429,139	24,139.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	287	4,153,625	2,602,953	145,987.45
TEL-	INTERSTATE TELECOMMUNICATIONS	41	43,444	43,440	1,846.24



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	25	177,503	142,635	8,825.54
CONS	TOT. CONTRACT CONSTRUCTION	47	587,325	385,547	23,854.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	109,029	100,968	6,247.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	370,455	344,284	21,302.56
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	66,332	43,987	2,721.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	219,625	197,280	12,206.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	18,374	18,374	1,136.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,274,122	1,145,230	70,861.11
5540	GASOLINE SERVICE STATIONS	10	144,942	144,942	8,968.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	38	890,234	888,014	54,945.84
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	83	809,241	655,751	40,574.64

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	180	3,385,251	3,045,915	188,466.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	33,505	33,505	2,073.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	355,258	342,215	21,174.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	795,045	795,045	49,193.39
7200	PERSONAL SERVICES	21	35,949	29,805	1,844.19
7300	MISCELLANEOUS BUSINESS SERVICES	25	248,923	57,000	3,526.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	31,170	23,282	1,440.59
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	250,523	236,787	14,651.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	171	1,635,726	1,392,778	86,178.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	503	6,717,229	5,823,667	360,337.99
TEL-	INTERSTATE TELECOMMUNICATIONS	22	8,667	8,608	365.82

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	685,552	234,867	14,532.41
CONS	TOT. CONTRACT CONSTRUCTION	147	3,765,563	2,922,650	180,838.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	297,236	175,787	10,876.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	275,101	2,670	165.22
MFG-	TOT. MANUFACTURING	39	727,542	248,833	15,396.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	987,928	905,176	56,007.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,199,436	863,489	53,428.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	2,588,787	2,080,675	128,741.79
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,889	3,833	237.16
5090	MISCELLANEOUS WHOLESALE TRADING	64	4,814,431	125,499	7,765.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,787,425	716,613	44,340.45
WHSL	TOT. WHOLESALE TRADE	88	6,627,449	865,344	53,543.13
5200	BUILDING MATERIALS	7	3,808,920	1,859,424	115,051.85
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	3,066,849	2,131,850	131,908.22
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	25	8,584,002	7,530,403	465,943.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	11	519,910	509,760	31,541.42
5540	GASOLINE SERVICE STATIONS	19	908,192	647,125	40,040.85
5592	MOBILE HOME DEALERS	8	915,970	832,897	51,535.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	1,103,241	986,832	61,060.24
5600	APPAREL AND ACCESSORY STORES	10	97,396	82,629	5,112.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	198,551	171,273	10,597.54
5800	EATING AND DRINKING PLACES	57	2,299,535	2,296,398	142,089.57
5813	LIQUOR DISPENSERS - BY THE DRINK	9	447,934	447,238	27,672.87
5910	DRUG AND PROPRIETARY STORES	10	3,667,211	2,985,787	184,745.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	179	1,889,055	1,612,140	99,751.24
RETL	TOT. RETAIL TRADE	409	28,522,010	22,900,388	1,416,961.61
6000	BANKS	7	230,419	222,638	13,775.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	291,586	258,031	15,965.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	2,049,044	1,879,963	116,322.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	445,126	445,126	27,542.16
7200	PERSONAL SERVICES	96	545,603	498,419	30,839.70
7300	MISCELLANEOUS BUSINESS SERVICES	50	655,028	549,221	33,983.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	739,887	565,506	34,990.68
7600	MISCELLANEOUS REPAIR SERVICES	12	12,053	5,255	325.14
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	78	1,812,574	1,780,306	110,156.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	787,636	712,532	44,087.91
8100	LEGAL SERVICES	18	75,701	75,701	4,684.02
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	156	2,298,559	2,092,672	129,484.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	521	7,395,369	6,747,940	417,528.96
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,322	52,058,882	37,788,378	2,338,156.22
TEL-	INTERSTATE TELECOMMUNICATIONS	27	82,546	82,127	3,490.43

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 277  
RUN DATE: 11/20/97  
RUN NUMBER: 033.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	88,244	23,752	1,336.03
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	24	234,175	129,821	7,302.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	57	7,005,659	6,679,180	375,703.89
1500	GENERAL BUILDING CONTRACTORS	137	5,992,790	4,907,035	275,955.33
1610	HIGHWAY CONTRACTORS	23	2,060,836	1,604,206	90,093.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	457,489	457,040	25,708.49
1700	SPECIAL TRADE CONTRACTORS	213	2,321,411	1,509,462	84,866.03
CONS	TOT. CONTRACT CONSTRUCTION	390	10,832,527	8,477,743	476,623.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	530,605	135,751	7,635.97
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	31,093	25,925	1,458.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	21	111,874	36,794	2,060.36
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	45,392	28,610	1,609.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	49	460,372	143,810	8,084.91
MFG-	TOT. MANUFACTURING	112	1,301,116	480,443	27,011.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	75,665	75,665	4,256.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	542,129	56,966	3,204.40
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	1,606,342	1,459,316	82,081.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	3,578,745	2,960,746	166,520.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	6,619,460	5,174,780	291,055.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	75	749,763	80,943	4,526.51
WHSL	TOT. WHOLESALE TRADE	86	1,002,442	128,590	7,206.68
5200	BUILDING MATERIALS	8	224,032	199,766	11,236.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	567,496	541,484	30,458.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	65	759,031	598,745	33,673.61
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	327,776	222,724	12,524.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	54	758,002	660,409	37,153.56
5813	LIQUOR DISPENSERS - BY THE DRINK	27	259,199	254,387	14,309.24
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	241	2,696,451	2,001,111	112,269.92
RETL	TOT. RETAIL TRADE	467	5,816,069	4,649,097	261,215.16
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	491,221	491,221	27,630.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	543,692	540,468	30,401.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	852,963	789,261	44,089.80
7200	PERSONAL SERVICES	32	109,289	109,289	6,120.85
7300	MISCELLANEOUS BUSINESS SERVICES	91	620,271	409,472	22,855.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	278,722	173,480	9,740.56
7600	MISCELLANEOUS REPAIR SERVICES	20	99,879	98,013	5,513.23
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	133,468	119,743	6,735.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,626,549	1,626,549	91,350.85
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	78,166	77,296	4,347.92
8900	MISCELLANEOUS SERVICES	253	2,715,015	2,353,591	132,249.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	410,044	410,044	23,065.00
SERV	TOT. SERVICES	595	7,037,430	6,271,554	351,964.86
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,912	40,521,543	32,638,386	1,834,486.72
TEL-	INTERSTATE TELECOMMUNICATIONS	45	83,263	82,734	3,516.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	118	2,386,781	1,494,288	92,459.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	195	3,125,511	2,001,926	123,869.14
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	79,499	56,817	3,515.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	29,005	3,213	198.80
MFG-	TOT. MANUFACTURING	39	14,659,071	97,028	6,003.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	88,236	45,284	2,552.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	744,758	744,693	46,077.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,147,273	865,083	53,527.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	2,664,735	2,287,123	141,267.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	3,701,949	24,541	1,518.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	475,365	21,364	1,321.93
5090	MISCELLANEOUS WHOLESALERS	74	4,363,681	144,414	8,935.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	75,229	69,342	4,290.54
WHSL	TOT. WHOLESALE TRADE	113	8,686,099	296,344	18,336.30
5200	BUILDING MATERIALS	10	813,427	322,471	19,952.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	243,504	235,240	14,555.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,761,960	1,507,711	93,289.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	4,840,241	4,279,437	264,790.14
5510	MOTOR VEHICLE DEALERS	7	990,479	479,027	29,639.79
5540	GASOLINE SERVICE STATIONS	15	2,733,615	948,948	58,716.16

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	775,514	713,533	44,149.82
5600	APPAREL AND ACCESSORY STORES	21	392,586	392,586	24,291.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	586,320	534,647	33,081.30
5800	EATING AND DRINKING PLACES	63	2,236,323	2,069,513	128,051.15
5813	LIQUOR DISPENSERS - BY THE DRINK	9	506,530	473,533	29,299.88
5910	DRUG AND PROPRIETARY STORES	28	926,176	52,425	3,243.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	253	4,498,974	1,500,648	92,852.67
RETL	TOT. RETAIL TRADE	523	21,986,652	14,130,850	874,346.39
6000	BANKS	7	176,003	156,788	9,701.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	97,534	97,469	6,030.88
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	20	161,039	144,262	8,926.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	856,165	820,109	50,744.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	316,465	316,465	19,581.29
7200	PERSONAL SERVICES	95	497,631	457,320	28,296.65
7300	MISCELLANEOUS BUSINESS SERVICES	57	389,795	357,237	22,104.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	559,147	487,206	30,145.88
7600	MISCELLANEOUS REPAIR SERVICES	32	429,625	315,974	19,550.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	31,727	31,727	1,963.10
8010	PHYSICIANS, DENTISTS AND OTHERS	33	534,355	461,140	28,533.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	65,215	65,215	4,035.17
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	186	1,483,778	1,137,981	70,412.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	521	4,468,826	3,791,353	234,589.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,553	57,310,493	23,447,924	1,450,591.99
TEL-	INTERSTATE TELECOMMUNICATIONS	49	229,841	229,730	9,763.49

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	14,236	10,340	626.87
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	17,838	13,724	832.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	286,072	277,606	16,829.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	5,224	4,096	248.34
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	15	237,958	26,013	1,577.07
RETL	TOT. RETAIL TRADE	41	450,856	230,150	13,952.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	113,157	113,128	6,858.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	8	19,810	17,441	1,057.40
SERV	TOT. SERVICES	23	164,174	161,777	9,807.73

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 11-216

ELIDA

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

117

1,033,222

693,686

42,054.74

TEL- INTERSTATE TELECOMMUNICATIONS

10

772

770

32.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
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	22	41,323	31,457	1,730.13
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	7	97,312	13,777	757.74
RETL	TOT. RETAIL TRADE	19	137,947	52,419	2,883.02
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	64,568	64,555	3,550.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	269,818	168,975	9,293.63
TEL-	INTERSTATE TELECOMMUNICATIONS	10	416	416	17.67

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	18,585	14,893	781.86
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	2,242	2,242	117.72
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	429,840	426,148	22,372.75
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,468	1,468	62.38

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	5,215	4,320	226.78
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 15	2,875 4,960	2,875 4,960	150.95 260.38
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 14	77,135 92,376	77,124 79,461	4,049.02 4,171.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	244,725	145,185	7,622.22
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,671	1,668	70.90



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	21	1,087,227	126,545	6,643.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	48	920,625	845,530	44,390.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	96	1,900,582	1,646,893	86,461.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	84,414	45,854	2,407.35
MFG-	TOT. MANUFACTURING	27	2,009,649	97,594	5,123.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	1,476,926	112,258	5,879.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	453,609	388,603	20,401.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,684,463	2,852,024	149,731.24
4920	GAS UTILITIES	10	123,955	121,031	6,354.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	5,867,672	3,514,629	184,503.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	590,968	22,028	1,156.45
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	11	240,911	73,636	3,865.89
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				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	1,313	1,313	68.94
5990	MISCELLANEOUS RETAILERS	69	1,246,489	1,090,526	57,252.61
RETL	TOT. RETAIL TRADE	108	3,736,198	2,978,202	156,355.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	22	717,518	154,528	8,112.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	20	94,433	87,271	4,581.74
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	56	204,393	160,364	8,419.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	115	1,398,590	445,652	23,396.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	486	16,620,658	8,861,315	465,204.94
TEL-	INTERSTATE TELECOMMUNICATIONS	41	90,077	90,057	3,827.43

\* REQUEST \*

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

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	528,370	255,968	15,678.06
CONS	TOT. CONTRACT CONSTRUCTION	124	1,406,402	987,329	60,473.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	2,665,467	45,136	2,764.60
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	36	1,663,876	186,514	11,424.00
MFG-	TOT. MANUFACTURING	63	7,234,706	704,703	43,163.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	541,303	540,774	33,122.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	1,966,937	1,681,756	103,007.57
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	557,023	319,367	19,561.23
WHSL	TOT. WHOLESALE TRADE	60	581,338	320,854	19,652.31
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	626,429	443,113	27,140.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,351,350	1,211,155	74,183.25
5540	GASOLINE SERVICE STATIONS	17	549,113	504,716	30,840.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	2,582,930	2,581,032	158,088.26
5813	LIQUOR DISPENSERS - BY THE DRINK	13	597,261	577,420	35,366.99
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	114	810,578	693,894	42,500.23
RETL	TOT. RETAIL TRADE	238	7,269,305	6,579,593	402,926.38
6000	BANKS	9	69,723	61,882	3,790.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	375,818	366,512	22,448.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	36	260,004	258,649	15,842.24
7300	MISCELLANEOUS BUSINESS SERVICES	55	255,542	177,705	10,884.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	185,762	168,412	10,315.26
7600	MISCELLANEOUS REPAIR SERVICES	9	89,853	69,191	4,237.97
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	7	30,539	30,539	1,870.55
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	104	594,787	337,853	20,681.25
SERV	TOT. SERVICES	248	1,600,236	1,174,572	71,942.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	836	20,456,917	11,837,493	724,972.81
TEL-	INTERSTATE TELECOMMUNICATIONS	54	109,461	109,384	4,648.86

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	234,816	234,816	14,529.23
1700	SPECIAL TRADE CONTRACTORS	29	235,879	33,746	2,088.05
CONS	TOT. CONTRACT CONSTRUCTION	37	470,694	268,562	16,617.28
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	5,626	3,664	226.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	66,150	52,142	3,226.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	85,179	67,725	4,190.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	151,329	119,867	7,416.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	57	581,848	148,546	9,191.31
RETL	TOT. RETAIL TRADE	76	898,999	464,519	28,742.12
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	9	24,130	18,837	1,165.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	31	106,005	53,330	3,299.82
SERV	TOT. SERVICES	52	203,290	147,559	9,130.27

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	1,764,292	1,030,295	63,749.59
TEL-	INTERSTATE TELECOMMUNICATIONS	20	9,926	9,907	421.05

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24	350,098	343,486	20,823.90
2700 2900 3600 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 34 51	35,181 103,561 357,865	34,711 95,965 295,505	2,104.34 5,817.89 17,915.02
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15	213,608	799	48.42
5200 5251 5300 5400 5510 5540 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 13 8 25 37 117	808,631 371,499 261,443 463,928 245,123 2,596,758	536,758 308,651 256,450 463,928 161,089 2,067,985	32,540.99 18,711.97 15,547.27 28,125.61 9,765.99 125,371.61
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	12 8 18	81,984 36,924 129,018	81,984 36,924 121,001	4,970.31 2,238.52 7,335.68

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 29-311

CUBA

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				
8900	MISCELLANEOUS SERVICES	37	97,200	93,915	5,693.62
SERV	TOT. SERVICES	84	508,081	487,258	29,540.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	304	4,121,894	3,287,077	199,279.15
TEL-	INTERSTATE TELECOMMUNICATIONS	25	10,162	10,123	430.25



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

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	11	114,849	68,260	4,095.63
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 29	53,201 100,837	46,605 90,870	2,796.30 5,452.22
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 33	78,828 713,657	46,764 528,055	2,805.83 31,683.28
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 7800 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11	194,637	190,168	11,410.12
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	0 0	3,368- 3,368-	3,368- 3,368-	202.09- 202.09-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	1,195,316	919,624	55,177.46
TEL-	INTERSTATE TELECOMMUNICATIONS	13	5,906	5,831	247.82

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	152,680	131,628	8,062.23
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	1,145,533	979,940	60,021.36
1700	SPECIAL TRADE CONTRACTORS	87	1,096,721	345,793	21,179.85
CONS	TOT. CONTRACT CONSTRUCTION	146	2,242,253	1,325,733	81,201.21
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	94,906	37,473	2,295.20
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	37,656	28,610	1,752.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	35	228,740	47,991	2,939.44
MFG-	TOT. MANUFACTURING	68	383,784	127,320	7,798.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	480,225	477,901	29,271.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,410,646	1,322,880	81,026.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	265,663	161,767	9,908.24
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	63,537	63,478	3,888.03
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	32,235	24,404	1,494.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	533,667	521,232	31,925.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	120	2,158,946	1,845,103	113,012.57
RETL	TOT. RETAIL TRADE	168	3,064,166	2,688,498	164,670.46
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 29-504

CORRALES

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	27	294,672	178,750	10,948.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	344,475	216,688	13,272.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	46	102,540	98,135	6,010.77
7300	MISCELLANEOUS BUSINESS SERVICES	105	1,484,311	820,682	50,266.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	123,159	116,158	7,114.70
7600	MISCELLANEOUS REPAIR SERVICES	8	8,907	8,175	500.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	108,350	108,091	6,620.60
8100	LEGAL SERVICES	8	36,537	26,159	1,602.23
8200	EDUCATIONAL SERVICES	9	204,378	187,310	11,472.75
8900	MISCELLANEOUS SERVICES	94	598,779	330,992	20,273.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	168,609	78,940	4,835.06
SERV	TOT. SERVICES	318	2,945,975	1,810,440	110,889.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	837	10,883,642	7,808,754	478,286.23
TEL-	INTERSTATE TELECOMMUNICATIONS	37	84,476	84,419	3,587.80

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	113,351	98,356	6,085.80
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	217	12,194,582	9,462,691	585,504.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	280	5,523,129	2,017,259	124,818.01
CONS	TOT. CONTRACT CONSTRUCTION	507	19,331,346	12,955,571	801,626.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	22	911,499	553,073	34,221.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,661,406	121,689	7,529.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	2,945,477	259,226	16,039.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	7,748,893	738,402	45,688.61
3900	MISCELLANEOUS MANUFACTURING	101	31,868,676	1,289,918	79,813.67
MFG-	TOT. MANUFACTURING	172	49,247,439	3,749,701	232,012.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	549,208	96,003	5,940.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	3,169,554	2,989,296	184,962.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	19,748,661	17,497,806	1,082,676.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	524,456	238,111	14,733.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	108,297	106,961	6,618.22
5090	MISCELLANEOUS WHOLESALE	123	1,883,120	195,047	12,068.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	154	3,706,483	809,580	50,092.80

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	14	560,364	250,561	15,503.48
5251	HARDWARE STORES	7	230,547	106,396	6,583.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	396,887	386,310	23,902.96
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	12,693,295	12,155,456	752,118.80
5540	GASOLINE SERVICE STATIONS	11	970,386	467,360	28,917.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,213,474	1,115,914	69,047.16
5600	APPAREL AND ACCESSORY STORES	7	6,779	6,779	419.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	409,358	383,750	23,744.51
5800	EATING AND DRINKING PLACES	97	3,971,342	3,951,449	244,495.90
5813	LIQUOR DISPENSERS - BY THE DRINK	23	1,333,603	1,331,659	82,396.37
5910	DRUG AND PROPRIETARY STORES	16	17,399,586	3,863,845	239,075.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	350	146,269,398	9,720,101	601,430.02
RETL	TOT. RETAIL TRADE	624	189,822,390	38,087,631	2,356,670.93
6000	BANKS	24	394,308	356,983	22,088.32
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	7	364,986	86,307	5,340.27
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	125	1,602,881	1,202,871	74,427.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	52,872	22,882	1,415.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	174	12,869,222	11,967,000	740,458.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	1,057,372	982,718	60,805.67
7200	PERSONAL SERVICES	233	1,954,074	1,889,715	116,926.17
7300	MISCELLANEOUS BUSINESS SERVICES	276	29,527,433	8,523,448	527,388.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	1,236,216	1,041,637	64,451.27
7600	MISCELLANEOUS REPAIR SERVICES	47	378,146	136,076	8,419.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	417,563	412,679	25,534.51
8010	PHYSICIANS, DENTISTS AND OTHERS	77	1,877,368	1,876,868	116,131.23
8080	HOSPITALS AND OTHER HEALTH SERVICES	31	1,742,803	1,590,092	98,386.93
8100	LEGAL SERVICES	32	371,672	367,717	22,752.51
8200	EDUCATIONAL SERVICES	20	180,003	140,190	8,674.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	449	7,255,460	4,753,649	294,132.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	535,826	535,826	33,154.26
SERV	TOT. SERVICES	1,300	46,819,704	22,332,957	1,381,851.90

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,024	341,751,648	107,533,862	6,653,656.92
TEL-	INTERSTATE TELECOMMUNICATIONS	41	490,085	489,868	20,819.35

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	24	310,776	297,821	16,752.49
1500	GENERAL BUILDING CONTRACTORS	170	29,723,858	20,912,775	1,176,343.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	236	14,573,104	6,145,231	345,669.26
CONS	TOT. CONTRACT CONSTRUCTION	422	48,402,853	31,139,080	1,751,573.29
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	65,985	55,058	3,097.01
2700	PRINTING AND PUBLISHING	8	23,165	13,321	749.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	226,599	61,252	3,445.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	70,645	2,324	130.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	48	10,148,792	636,567	35,806.93
MFG-	TOT. MANUFACTURING	93	10,729,640	884,851	49,772.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	1,214,102	1,181,231	66,444.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	2,359,260	1,866,993	105,018.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	4,090,531	3,417,263	192,221.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	227,562	71,012	3,994.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	60	7,177,110	1,691,397	95,141.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	7,604,952	1,827,950	102,822.15

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	12	40,105	37,197	2,092.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	139,888	97,791	5,500.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	471,927	424,343	23,869.32
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	41	2,585,117	2,520,231	141,763.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	909,442	268,266	15,089.97
5800	EATING AND DRINKING PLACES	19	178,557	178,557	10,043.87
5813	LIQUOR DISPENSERS - BY THE DRINK	10	179,043	179,043	10,071.13
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	200	2,823,872	2,631,782	148,037.77
RETL	TOT. RETAIL TRADE	344	7,416,977	6,411,116	360,625.31
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	40	549,716	524,640	29,511.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	63,690	63,690	3,582.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	678,194	635,828	35,765.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	29	105,815	88,730	4,991.10
7300	MISCELLANEOUS BUSINESS SERVICES	148	2,246,013	1,825,211	102,668.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	16,967	12,373	695.99
7600	MISCELLANEOUS REPAIR SERVICES	9	155,762	113,578	6,388.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	39,615	39,615	2,228.34
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	298,456	278,008	15,637.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	229	3,593,304	2,032,504	114,328.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	1,650,936	1,613,854	90,779.31
SERV	TOT. SERVICES	483	8,263,140	6,110,593	343,720.93
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	106,121	29,204	1,642.75



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,625	87,995,636	50,820,895	2,858,675.68
TEL-	INTERSTATE TELECOMMUNICATIONS	49	198,117	198,059	8,417.53

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	20	474,142	442,039	26,246.09
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	130	15,794,181	13,423,600	797,026.31
MINE	TOT. MINING	151	16,385,151	13,929,139	827,042.74
1500	GENERAL BUILDING CONTRACTORS	275	10,398,195	8,377,383	497,407.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	324	17,509,453	10,879,145	645,949.25
CONS	TOT. CONTRACT CONSTRUCTION	620	30,782,518	20,893,400	1,240,545.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	176,655	39,039	2,317.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	101,057	21,222	1,260.03
2700	PRINTING AND PUBLISHING	24	1,569,662	1,259,227	74,766.62
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	2,655,417	2,584,756	153,469.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,117,732	316,745	18,806.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	241,331	124,655	7,401.38
3500	MACHINERY, EXCEPT ELECTRICAL	17	2,657,361	1,159,324	68,834.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	64	2,045,390	514,355	30,539.87
MFG-	TOT. MANUFACTURING	191	12,259,485	6,464,990	383,854.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	91,402	75,710	4,495.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	73	1,547,982	828,723	49,205.44
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	5,185,427	5,159,319	306,334.49
4830	RADIO AND TELEVISION BROADCASTING	11	592,770	433,568	25,743.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	10,839,180	8,575,289	509,157.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	1,282,622	633,380	37,606.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	734,618	399,127	23,698.18
5040	GROCERIES AND RELATED PRODUCTS	29	1,152,595	194,154	11,527.91
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	14	3,213,890	1,003,670	59,592.88

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	4,320,781	1,526,840	90,656.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	11,791,819	8,468,078	502,792.17
5090	MISCELLANEOUS WHOLESALERS	251	10,419,313	4,380,192	260,073.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	5,385,406	1,711,130	101,598.37
WHSL	TOT. WHOLESALE TRADE	451	38,301,043	18,316,572	1,087,546.55
5200	BUILDING MATERIALS	46	7,641,509	3,921,914	232,863.60
5251	HARDWARE STORES	23	1,832,229	1,002,554	59,526.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	2,274,964	1,764,543	104,769.75
5310	DEPARTMENT STORES	18	14,230,990	13,903,378	825,513.07
5400	RETAIL FOOD STORES	71	23,945,563	20,785,293	1,234,126.82
5510	MOTOR VEHICLE DEALERS	33	5,562,616	2,617,476	155,412.65
5540	GASOLINE SERVICE STATIONS	27	2,649,365	2,209,528	131,190.74
5592	MOBILE HOME DEALERS	43	11,734,354	6,884,569	408,771.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	74	7,592,404	6,114,927	363,073.76
5600	APPAREL AND ACCESSORY STORES	87	5,123,884	4,946,565	293,702.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	82	4,682,278	4,127,510	245,070.87
5800	EATING AND DRINKING PLACES	243	13,173,535	12,831,042	761,843.14
5813	LIQUOR DISPENSERS - BY THE DRINK	31	3,427,927	3,076,018	182,638.68
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,004	67,363,052	58,242,990	3,458,171.56
RETL	TOT. RETAIL TRADE	1,842	175,616,359	145,823,200	8,658,246.65
6000	BANKS	19	1,437,978	931,645	55,316.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	36,484	6,291	373.54
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	207,913	207,913	12,344.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	132	4,607,143	1,802,771	107,039.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	2,106,877	1,782,829	105,855.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	203	8,579,223	4,879,281	289,707.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	3,742,527	3,450,427	204,869.14
7200	PERSONAL SERVICES	408	3,132,147	3,001,256	178,199.66
7300	MISCELLANEOUS BUSINESS SERVICES	438	13,417,595	9,822,517	583,212.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	221	10,078,968	4,406,175	261,616.63
7600	MISCELLANEOUS REPAIR SERVICES	173	7,088,041	3,734,103	221,712.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	68	897,802	776,575	46,067.80
8010	PHYSICIANS, DENTISTS AND OTHERS	281	9,845,390	9,789,298	581,239.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	5,774,382	5,059,461	300,405.46

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	137	2,150,668	2,106,580	125,078.21
8200	EDUCATIONAL SERVICES	46	920,352	911,163	54,100.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	41,006	36,925	2,192.43
8900	MISCELLANEOUS SERVICES	710	13,833,669	10,461,029	621,123.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	2,682,603	2,108,961	125,219.60
SERV	TOT. SERVICES	2,694	74,978,654	56,987,018	3,383,563.17
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,375	374,158,648	281,227,993	16,697,860.85
TEL-	INTERSTATE TELECOMMUNICATIONS	71	1,055,250	1,054,679	44,826.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	61	2,630,113	2,163,129	132,491.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	58	334,813	231,286	14,166.25
CONS	TOT. CONTRACT CONSTRUCTION	127	3,128,358	2,557,846	156,668.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	364,911	17,490	1,071.26
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	33	652,142	115,671	7,084.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	420,574	420,543	25,758.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	813,503	694,184	42,518.83
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	111,364	54,520	3,339.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	2,786,383	2,573,894	157,651.02
WHSL	TOT. WHOLESALE TRADE	81	3,274,476	2,994,920	183,438.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	82,193	82,193	5,034.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	4,360,507	4,300,956	263,433.56
5510	MOTOR VEHICLE DEALERS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	14	50,144	48,225	2,953.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	1,033	1,033	63.24
5800	EATING AND DRINKING PLACES	38	1,214,528	1,175,052	71,971.96
5813	LIQUOR DISPENSERS - BY THE DRINK	7	177,571	177,084	10,846.41
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	122	805,269	460,375	28,197.99
RETL	TOT. RETAIL TRADE	242	9,332,140	7,904,354	484,141.67
6000	BANKS	13	52,629	41,007	2,511.69
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	30	141,466	109,706	6,719.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	211,456	159,412	9,764.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	206,535	115,255	7,059.39
7200	PERSONAL SERVICES	48	171,909	171,605	10,510.79
7300	MISCELLANEOUS BUSINESS SERVICES	45	88,817	86,303	5,286.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	588,115	460,502	28,205.78
7600	MISCELLANEOUS REPAIR SERVICES	26	170,097	34,569	2,117.32
7900	AMUSEMENT AND RECREATION SERVICES	8	63,631	63,231	3,872.95
8010	PHYSICIANS, DENTISTS AND OTHERS	16	251,084	251,084	15,378.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	637,413	637,413	39,041.51
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	120	1,530,432	983,542	60,241.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	333	3,741,960	2,837,431	173,792.71
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	951	22,043,190	17,813,266	1,091,062.70
TEL-	INTERSTATE TELECOMMUNICATIONS	56	352,501	352,439	14,978.63

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	75	415,787	353,799	21,227.89
CONS	TOT. CONTRACT CONSTRUCTION	131	1,927,512	1,581,477	94,888.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	101,079	12,775	766.50
MFG-	TOT. MANUFACTURING	21	1,678,253	1,426,469	85,588.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	301,079	300,865	18,051.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	613,019	534,266	31,719.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	80,613	49,684	2,981.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	488,285	434,417	26,065.00
5200	BUILDING MATERIALS	10	524,513	326,176	19,570.58
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	817,075	802,972	48,178.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	3,169,329	2,821,727	169,303.61
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	1,041,215	1,040,952	62,457.12
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 11/20/97  
RUN NUMBER: 033.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	120	805,944	622,450	37,347.00
RETL	TOT. RETAIL TRADE	231	8,446,112	7,222,343	433,340.61
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	74,216	56,739	3,404.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	272,954	209,226	12,553.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	112,628	107,773	6,466.36
7200	PERSONAL SERVICES	47	105,270	96,754	5,805.25
7300	MISCELLANEOUS BUSINESS SERVICES	38	281,783	276,779	16,606.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	235,183	202,551	12,153.06
7600	MISCELLANEOUS REPAIR SERVICES	25	746,834	558,977	33,538.61
7900	AMUSEMENT AND RECREATION SERVICES	11	35,267	35,155	2,109.28
8010	PHYSICIANS, DENTISTS AND OTHERS	12	301,586	301,586	18,095.16
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	123	1,130,607	1,035,801	62,148.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	58,815	42,959	2,577.54
SERV	TOT. SERVICES	302	3,713,745	3,287,637	197,258.28
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	853	17,770,339	15,172,256	909,999.06
TEL-	INTERSTATE TELECOMMUNICATIONS	38	107,841	107,816	4,582.18



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	297,033	290,543	16,343.02
1200	COAL	16	102,329,921	102,329,921	5,756,058.08
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	140	37,968,677	15,858,956	892,066.33
MINE	TOT. MINING	169	143,280,577	118,854,119	6,685,544.25
1500	GENERAL BUILDING CONTRACTORS	181	7,789,278	6,315,899	355,269.37
1610	HIGHWAY CONTRACTORS	11	5,066,316	3,431,754	193,036.19
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	10,656,829	10,465,671	588,694.02
1700	SPECIAL TRADE CONTRACTORS	248	20,888,132	18,082,916	1,017,164.08
CONS	TOT. CONTRACT CONSTRUCTION	477	44,400,555	38,296,241	2,154,163.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	511,457	214,008	12,037.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	333,144	215,803	12,138.89
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	0	230-	0	0.00
3900	MISCELLANEOUS MANUFACTURING	37	1,144,472	333,920	18,783.00
MFG-	TOT. MANUFACTURING	98	2,971,380	1,234,983	69,467.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	5,687,716	2,738,352	153,563.28
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	1,895,683	1,879,185	105,704.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	2,488,647	2,285,676	128,569.29
4920	GAS UTILITIES	8	15,797,747	652,364	36,695.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	185	27,172,720	8,490,141	477,101.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	1,410,527	787,321	44,286.81
5040	GROCERIES AND RELATED PRODUCTS	11	631,008	101,358	5,701.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	1,644,779	1,261,071	70,935.25
5090	MISCELLANEOUS WHOLESALERS	98	113,431,484	530,475	29,839.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	33,632,710	402,776	22,656.15
WHSL	TOT. WHOLESALE TRADE	161	151,713,336	3,097,374	174,227.31
5200	BUILDING MATERIALS	22	384,455	87,264	4,908.59
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	17	1,674,073	505,358	28,426.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	1,511,837	966,395	54,359.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	4,441,723	878,630	49,422.98
5510	MOTOR VEHICLE DEALERS	12	193,398	100,433	5,649.37
5540	GASOLINE SERVICE STATIONS	13	2,584,974	2,505,351	140,925.97
5592	MOBILE HOME DEALERS	10	485,791	122,434	6,886.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,130,559	874,704	49,202.11
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	114,637	43,456	2,444.38
5800	EATING AND DRINKING PLACES	44	965,565	931,480	52,395.78
5813	LIQUOR DISPENSERS - BY THE DRINK	11	172,166	169,166	9,515.59
5990	MISCELLANEOUS RETAILERS	361	9,571,648	6,053,577	340,513.74
RETL	TOT. RETAIL TRADE	651	23,281,604	13,263,426	746,067.77
6000	BANKS	7	65,931	44,655	2,511.84
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	26	191,803	191,803	10,788.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	315,308	22,030	1,239.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	599,721	285,166	16,040.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	44,173	36,407	2,047.91
7200	PERSONAL SERVICES	68	422,007	403,486	22,696.10
7300	MISCELLANEOUS BUSINESS SERVICES	150	4,228,804	3,662,101	205,993.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	1,585,872	1,234,463	69,438.59
7600	MISCELLANEOUS REPAIR SERVICES	130	2,970,822	1,652,147	92,933.24
7900	AMUSEMENT AND RECREATION SERVICES	45	387,092	359,272	20,209.01
8010	PHYSICIANS, DENTISTS AND OTHERS	13	263,635	263,635	14,829.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	435,298	200,173	11,259.75
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	283	9,361,012	7,034,851	395,710.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	4,451,182	4,215,695	237,132.84
SERV	TOT. SERVICES	827	24,341,929	19,187,817	1,079,314.89

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,639	424,589,468	208,429,631	11,723,698.19
TEL-	INTERSTATE TELECOMMUNICATIONS	68	624,161	623,819	26,512.29

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

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	78	1,039,598	973,673	62,071.75
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	136	4,410,567	2,910,783	185,562.44
CONS	TOT. CONTRACT CONSTRUCTION	227	6,275,512	4,413,845	281,382.74
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				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	1,901,517	45,256	2,885.08
MFG-	TOT. MANUFACTURING	51	3,008,771	512,478	32,670.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	69,901	54,346	3,464.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	1,197,273	1,187,116	75,678.67
4830	RADIO AND TELEVISION BROADCASTING	16	557,221	545,254	34,759.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	3,687,863	3,190,706	203,407.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	2,064,645	80,132	5,108.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	168,362	96,185	6,131.78
5090	MISCELLANEOUS WHOLESALERS	79	910,179	93,080	5,933.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,203,030	868,835	55,388.23
WHSL	TOT. WHOLESALE TRADE	130	4,432,355	1,142,647	72,843.77
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	1,259,380	925,422	58,995.67
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	437,921	379,756	24,209.48
5310	DEPARTMENT STORES	16	605,877	558,294	35,591.22

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	36	8,427,707	6,781,109	432,295.70
5510	MOTOR VEHICLE DEALERS	8	453,995	197,226	12,573.19
5540	GASOLINE SERVICE STATIONS	31	1,097,946	601,573	38,350.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	904,273	778,962	49,658.84
5600	APPAREL AND ACCESSORY STORES	19	450,753	447,727	28,542.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	712,829	695,709	44,351.42
5800	EATING AND DRINKING PLACES	92	2,971,505	2,754,938	175,627.33
5813	LIQUOR DISPENSERS - BY THE DRINK	45	1,774,420	1,773,521	113,061.95
5910	DRUG AND PROPRIETARY STORES	11	2,200,266	1,999,836	127,489.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	275	10,964,889	9,264,495	590,611.64
RETL	TOT. RETAIL TRADE	634	34,098,937	28,663,654	1,827,308.01
6000	BANKS	9	353,956	270,914	17,270.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	67,951	30,990	1,975.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	396,748	291,265	18,568.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	2,187,965	1,775,731	113,202.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	1,579,629	1,362,652	86,835.37
7200	PERSONAL SERVICES	131	1,068,551	1,022,582	65,189.67
7300	MISCELLANEOUS BUSINESS SERVICES	108	1,260,263	969,167	61,784.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	697,511	640,297	40,818.99
7600	MISCELLANEOUS REPAIR SERVICES	26	114,880	75,856	4,835.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	150,124	150,124	9,570.39
8010	PHYSICIANS, DENTISTS AND OTHERS	96	2,213,467	2,209,507	140,856.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	1,608,699	1,375,845	87,710.08
8100	LEGAL SERVICES	45	413,429	413,429	26,356.13
8200	EDUCATIONAL SERVICES	22	209,341	183,947	11,726.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	281	2,426,547	1,510,616	96,301.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	889	12,080,875	10,196,528	649,994.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,140	65,821,576	49,940,393	3,183,666.10
TEL-	INTERSTATE TELECOMMUNICATIONS	58	214,050	213,876	9,089.79

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: 11/20/97

RUN NUMBER: 033.01

\* REQUEST \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 12-219

LAS VEGAS TOWN

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	906,791	860,072	53,754.49
CONS	TOT. CONTRACT CONSTRUCTION	34	1,224,704	1,136,526	71,032.93
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	24,783	1,029	64.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	10,429	10,429	651.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	164,652	136,219	8,440.73
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	177,337	131,835	8,239.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	117,501	115,441	7,215.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	90,834	90,834	5,677.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	50	72,143	63,509	3,968.10
RETL	TOT. RETAIL TRADE	88	1,048,612	955,376	59,709.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	17,143	15,659	978.67
7600	MISCELLANEOUS REPAIR SERVICES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	41	405,236	157,773	9,860.83
SERV	TOT. SERVICES	66	465,999	193,822	12,113.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	3,243,886	2,589,870	161,792.81
TEL-	INTERSTATE TELECOMMUNICATIONS	28	5,503	5,501	233.79



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	2,155	2,155	123.92
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	12,921	2,445	140.57

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	75	2,589,826	2,557,998	148,683.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	57	794,138	485,816	28,238.04
CONS	TOT. CONTRACT CONSTRUCTION	144	4,146,564	3,798,573	220,792.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	206,894	69,535	4,041.75
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	16	52,899	18,385	1,068.67
MFG-	TOT. MANUFACTURING	35	426,163	158,005	9,184.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	1,238,167	1,222,145	71,037.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	1,264,063	1,013,793	58,926.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	2,570,077	2,294,342	133,358.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	51,423	31,454	1,807.49
WHSL	TOT. WHOLESALE TRADE	40	264,470	206,364	11,974.18
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	130,061	130,061	7,559.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	475,412	385,072	22,382.34
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	11,792	7,592	441.28
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	15	209,361	190,930	11,097.84

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	103	438,145	352,862	20,509.99
RETL	TOT. RETAIL TRADE	174	1,394,752	1,175,641	68,334.05
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	29	152,616	151,866	8,827.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	357,964	355,384	20,656.72
7200	PERSONAL SERVICES	10	54,684	34,698	2,016.79
7300	MISCELLANEOUS BUSINESS SERVICES	41	218,291	93,577	5,439.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	155,626	142,037	8,255.89
7600	MISCELLANEOUS REPAIR SERVICES	9	45,191	42,195	2,452.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	113	1,025,111	511,130	29,681.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	225	2,333,043	1,629,769	94,702.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	272,812	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	758	11,636,084	9,457,275	549,655.07
TEL-	INTERSTATE TELECOMMUNICATIONS	55	93,285	93,271	3,964.05

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	3,445,104	1,752,541	109,533.81
0700	AGRICULTURAL SERVICES	79	1,884,677	1,814,328	113,395.60
AGRI	TOT. AGRICULTURE	96	5,329,781	3,566,869	222,929.41
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	795	37,200,296	31,578,258	1,973,466.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	1,007	33,062,188	12,411,545	775,624.83
CONS	TOT. CONTRACT CONSTRUCTION	1,844	74,131,323	46,919,032	2,932,168.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	6,554,634	582,760	36,422.48
2300	APPAREL AND TEXTILE MILL PRODUCTS	25	581,412	212,131	13,258.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	78	3,746,902	1,676,372	104,773.30
2700	PRINTING AND PUBLISHING	102	8,611,903	5,648,348	353,003.63
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	1,657,051	402,448	25,152.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	23	5,409,872	924,305	57,769.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	16	317,686	136,871	8,554.47
3900	MISCELLANEOUS MANUFACTURING	439	8,696,412	2,569,569	160,598.35
MFG-	TOT. MANUFACTURING	750	37,059,209	13,619,214	851,183.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	34	1,507,329	1,488,709	93,044.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	631,782	378,943	23,683.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	14,320,647	13,793,034	862,061.41
4830	RADIO AND TELEVISION BROADCASTING	23	2,403,270	2,176,383	136,023.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	37,131,345	33,979,449	2,123,712.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	49	5,235,034	901,498	56,343.59
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	2,771,094	816,590	51,036.88
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	3,424,086	580,204	36,262.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	39	4,899,056	3,404,408	212,775.52
5090	MISCELLANEOUS WHOLESALERS	556	48,069,828	4,342,214	271,162.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,660,096	1,000,784	62,549.00
WHSL	TOT. WHOLESALE TRADE	713	67,508,822	11,198,364	699,671.56
5200	BUILDING MATERIALS	28	12,361,941	7,668,983	479,311.49
5251	HARDWARE STORES	40	3,119,912	1,865,064	116,438.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	5,719,594	4,914,419	307,151.23
5310	DEPARTMENT STORES	25	17,842,184	17,374,770	1,085,923.10
5400	RETAIL FOOD STORES	141	37,760,974	35,547,920	2,221,745.03
5510	MOTOR VEHICLE DEALERS	41	7,030,156	4,864,692	304,043.27
5540	GASOLINE SERVICE STATIONS	22	472,471	332,754	20,797.14
5592	MOBILE HOME DEALERS	10	2,580,117	2,569,602	160,600.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	6,621,092	5,766,745	360,421.58
5600	APPAREL AND ACCESSORY STORES	316	19,317,292	17,210,366	1,075,647.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	145	11,691,362	8,950,246	559,390.44
5800	EATING AND DRINKING PLACES	566	39,623,089	38,005,665	2,375,354.29
5813	LIQUOR DISPENSERS - BY THE DRINK	50	4,961,474	4,947,911	309,244.50
5910	DRUG AND PROPRIETARY STORES	19	7,143,267	6,522,756	407,672.29
5920	PACKAGE LIQUOR STORES	16	2,515,923	1,620,019	101,251.18
5990	MISCELLANEOUS RETAILERS	3,246	151,586,775	93,076,844	5,817,274.40
RETL	TOT. RETAIL TRADE	4,803	330,347,621	251,238,756	15,702,266.86
6000	BANKS	33	3,231,140	2,008,535	125,533.45
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	33	3,464,768	1,865,383	116,586.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	924,677	460,687	28,787.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	377	24,247,678	9,251,503	578,219.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	5,584,645	4,609,125	288,070.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES	37	5,522,397	1,545,998	96,624.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	589	44,773,852	20,267,367	1,266,705.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	254	37,739,647	35,524,356	2,220,272.36
7200	PERSONAL SERVICES	1,127	9,997,960	9,029,223	564,317.49
7300	MISCELLANEOUS BUSINESS SERVICES	1,259	38,771,172	29,936,883	1,871,055.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	303	8,283,603	7,560,172	472,239.43
7600	MISCELLANEOUS REPAIR SERVICES	178	1,965,482	1,667,972	104,248.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	55	1,071,375	953,924	59,619.40
8010	PHYSICIANS, DENTISTS AND OTHERS	698	18,879,791	18,315,716	1,144,732.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	176	11,857,532	11,029,533	689,345.84
8100	LEGAL SERVICES	500	20,941,620	19,824,024	1,238,986.44

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	120	1,386,114	1,204,046	75,252.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	1,560,663	1,167,553	72,972.09
8900	MISCELLANEOUS SERVICES	2,388	49,776,678	29,858,579	1,866,162.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	241	6,039,431	5,037,971	314,873.20
SERV	TOT. SERVICES	7,379	209,467,481	171,687,652	10,730,184.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	51	537,795	173,988	10,869.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,466	806,372,832	552,736,292	34,545,040.91
TEL-	INTERSTATE TELECOMMUNICATIONS	76	2,269,096	2,267,205	96,356.19

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	17	409,881	251,309	14,450.27
3900	MISCELLANEOUS MANUFACTURING	8	7,488	3,586	206.21
MFG-	TOT. MANUFACTURING	8	7,488	3,586	206.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	310,065	140,565	8,082.47
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	662,790	634,037	36,457.14
RETL	TOT. RETAIL TRADE	15	868,097	839,344	48,262.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	23	187,545	113,275	6,513.30
SERV	TOT. SERVICES	39	314,271	226,357	13,015.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	2,054,141	1,510,683	86,864.30

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	541,084	541,084	34,155.96
1700	SPECIAL TRADE CONTRACTORS	30	470,895	108,778	6,866.59
CONS	TOT. CONTRACT CONSTRUCTION	42	1,011,980	649,862	41,022.55
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	9	3,316	1,836	115.91
MFG-	TOT. MANUFACTURING	17	1,374,650	22,344	1,410.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	421,339	403,667	25,481.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	908,744	829,786	52,380.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	41	347,324	149,443	9,433.60
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	376,812	152,440	9,622.78
5400	RETAIL FOOD STORES	18	1,536,225	1,377,031	86,925.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	737,619	727,110	45,898.79
5813	LIQUOR DISPENSERS - BY THE DRINK	12	119,109	119,109	7,518.77
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	91	1,669,439	1,168,616	73,768.91
RETL	TOT. RETAIL TRADE	183	5,833,126	4,607,336	290,838.07
6000	BANKS				
6510	REAL EST. OPER.-LESOR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	37	235,154	229,381	14,479.70
7300	MISCELLANEOUS BUSINESS SERVICES	40	615,221	615,171	38,831.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	34,102	25,485	1,608.75
7600	MISCELLANEOUS REPAIR SERVICES	17	51,769	49,943	3,152.66
8010	PHYSICIANS, DENTISTS AND OTHERS	9	452,207	452,207	28,545.56
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	55	144,966	111,252	7,022.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	183	1,850,345	1,783,258	112,567.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	525	11,372,465	8,059,866	508,777.92
TEL-	INTERSTATE TELECOMMUNICATIONS	20	806,691	806,691	34,284.38

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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\* REQUEST \*

\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 01-911

POJOAQUE PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 01-921 SANTA CLARA PUEBLO

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	68,335	42,748	2,458.04
0700	AGRICULTURAL SERVICES	69	1,664,180	1,654,893	94,961.38
AGRI	TOT. AGRICULTURE	86	1,732,515	1,697,641	97,419.42
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	646	30,539,553	24,870,890	1,430,076.34
1610	HIGHWAY CONTRACTORS	14	2,298,343	2,053,424	118,071.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	49	4,027,603	3,672,844	211,188.56
1700	SPECIAL TRADE CONTRACTORS	509	10,714,170	7,051,851	405,481.66
CONS	TOT. CONTRACT CONSTRUCTION	1,218	47,579,669	37,649,010	2,164,818.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	20	205,577	35,420	2,036.65
2400	LUMBER, WOOD AND PAPER PRODUCTS	48	1,069,750	257,541	14,808.65
2700	PRINTING AND PUBLISHING	19	273,231	193,832	11,145.33
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	3,757,852	860,581	49,483.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	1,081,927	177,234	10,190.95
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	162	5,491,453	1,556,941	89,524.16
MFG-	TOT. MANUFACTURING	298	12,020,093	3,150,775	181,169.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	51,284	51,284	2,948.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	256,775	73,560	4,229.71
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	3,696,509	3,677,801	211,472.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	6,635,258	5,434,696	312,495.09
4920	GAS UTILITIES	7	1,135,838	893,151	51,356.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	12,099,473	10,451,581	600,965.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	453,211	92,611	5,325.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	8,709,082	578,563	33,267.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	176	5,698,162	625,461	35,964.03
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	218	15,336,928	1,737,906	99,929.59
5200	BUILDING MATERIALS	13	2,201,128	859,138	49,400.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	2,580,867	2,543,742	146,265.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	47	2,551,333	1,999,266	114,957.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	215,882	215,633	12,398.91
5592	MOBILE HOME DEALERS	8	3,170,796	3,002,285	172,630.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	360,597	285,221	16,400.25
5600	APPAREL AND ACCESSORY STORES	59	2,137,306	2,051,961	117,987.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	142,906	125,400	7,210.48
5800	EATING AND DRINKING PLACES	101	4,203,761	4,148,805	238,556.31
5813	LIQUOR DISPENSERS - BY THE DRINK	17	455,515	223,401	12,845.57
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	861,075	847,522	48,732.51
5990	MISCELLANEOUS RETAILERS	663	12,287,396	6,930,129	398,482.22
RETL	TOT. RETAIL TRADE	1,018	31,947,699	23,459,369	1,348,913.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	162	2,242,948	1,909,818	109,814.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	7,032,539	1,777,086	102,182.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	676,657	53,613	3,082.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	198	10,051,092	3,826,836	220,043.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	4,408,343	4,096,738	235,562.44
7200	PERSONAL SERVICES	260	1,970,624	1,219,284	70,108.83
7300	MISCELLANEOUS BUSINESS SERVICES	383	6,625,455	2,905,689	166,923.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	1,283,626	1,112,955	63,994.89
7600	MISCELLANEOUS REPAIR SERVICES	54	546,864	366,193	21,056.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	810,468	803,226	46,185.49
8010	PHYSICIANS, DENTISTS AND OTHERS	39	639,634	545,298	31,354.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,250,133	1,254,982	72,161.48
8100	LEGAL SERVICES	39	187,151	183,038	10,524.72
8200	EDUCATIONAL SERVICES	38	190,182	133,190	7,658.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	356,133	351,816	20,229.42
8900	MISCELLANEOUS SERVICES	878	13,095,630	8,457,686	486,223.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	877,951	809,027	46,519.12
SERV	TOT. SERVICES	1,952	32,311,069	22,261,291	1,279,777.19

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	65	582,637	237,290	13,644.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,233	164,413,662	105,216,455	6,049,504.14
TEL-	INTERSTATE TELECOMMUNICATIONS	82	1,189,151	1,188,982	50,531.73

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	546,473	482,289	31,650.23
1700	SPECIAL TRADE CONTRACTORS	56	792,814	297,671	19,534.62
CONS	TOT. CONTRACT CONSTRUCTION	95	1,339,286	779,960	51,184.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	29,733	29,733	1,951.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	915,743	639,673	41,978.56
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,378,705	1,083,868	71,128.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	63,258	17,338	1,137.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	458,406	141,233	9,268.43
5200	BUILDING MATERIALS	9	997,867	579,218	38,011.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,820,377	1,316,676	86,406.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	4,837,192	4,396,337	288,509.60
5510	MOTOR VEHICLE DEALERS	10	218,286	210,449	13,810.68
5540	GASOLINE SERVICE STATIONS	7	73,445	73,445	4,780.87
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	637,117	355,157	23,307.16
5600	APPAREL AND ACCESSORY STORES				

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	10,654	10,654	699.16
5800	EATING AND DRINKING PLACES	49	1,285,454	1,284,765	84,312.67
5813	LIQUOR DISPENSERS - BY THE DRINK	26	722,386	720,911	47,309.83
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	183	1,437,606	1,308,002	85,699.64
RETL	TOT. RETAIL TRADE	382	13,019,295	11,025,306	723,358.71
6000	BANKS	7	444,192	267,171	17,533.10
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	31	421,224	367,516	24,118.26
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	911,104	680,375	44,649.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	651,713	493,285	32,371.87
7200	PERSONAL SERVICES	88	478,454	312,127	20,483.43
7300	MISCELLANEOUS BUSINESS SERVICES	54	356,040	335,238	21,999.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	278,198	200,948	13,187.25
7600	MISCELLANEOUS REPAIR SERVICES	38	250,695	230,466	15,124.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	143,375	76,226	5,002.32
8010	PHYSICIANS, DENTISTS AND OTHERS	35	400,201	399,581	26,222.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	686,085	686,082	45,024.10
8100	LEGAL SERVICES	12	225,950	225,263	14,782.87
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	451,588	358,523	23,528.10
SERV	TOT. SERVICES	512	3,970,975	3,346,428	219,609.49
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,183	22,402,870	17,849,639	1,171,205.76
TEL-	INTERSTATE TELECOMMUNICATIONS	38	205,369	204,891	8,730.96



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

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				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	101,616	43,630	2,508.71

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 21-220

WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	28,346	28,147	1,829.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	150,718	105,080	6,830.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	24,711	22,579	1,464.04
RETL	TOT. RETAIL TRADE	30	48,515	46,383	3,011.27
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	21	217,450	197,618	12,845.15
SERV	TOT. SERVICES	40	320,584	292,375	19,004.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	616,010	538,391	34,991.82
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,069	1,069	45.42

\* REQUEST \*  
\* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	50	1,051,930	992,536	57,070.81
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	509,931	321,494	18,485.96
CONS	TOT. CONTRACT CONSTRUCTION	105	1,596,484	1,348,490	77,538.20
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	40,237	29,408	1,690.98
MFG-	TOT. MANUFACTURING	20	41,937	30,974	1,781.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	878,959	650,537	37,405.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,119,809	1,055,616	60,697.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	2,262,188	1,962,845	112,863.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	22	648,776	295,765	17,006.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	688,526	332,984	19,146.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	871,474	871,474	50,109.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	363,382	193,310	11,115.33
5540	GASOLINE SERVICE STATIONS	9	133,878	133,878	7,697.99
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	31,170	30,676	1,763.88
5800	EATING AND DRINKING PLACES	18	217,580	217,580	12,510.87
5813	LIQUOR DISPENSERS - BY THE DRINK	19	554,872	537,876	30,927.85

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 21-021

RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	106	989,165	497,953	28,629.19
RETL	TOT. RETAIL TRADE	215	3,282,538	2,579,739	148,331.90
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	146,006	140,451	8,075.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	554,720	172,165	9,899.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	380,885	294,905	16,957.05
7200	PERSONAL SERVICES	11	87,388	78,648	4,522.25
7300	MISCELLANEOUS BUSINESS SERVICES	38	180,228	172,795	9,935.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	181,529	152,830	8,787.73
7600	MISCELLANEOUS REPAIR SERVICES	37	519,773	452,260	26,004.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	89	520,502	362,555	20,846.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	242	2,356,553	1,876,477	107,897.49
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	719	10,936,615	8,340,818	479,594.04
TEL-	INTERSTATE TELECOMMUNICATIONS	42	40,504	40,154	1,706.56

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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	78	1,223,216	571,376	34,282.55
CONS	TOT. CONTRACT CONSTRUCTION	118	3,171,735	2,425,159	145,509.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	0	60,796-	60,796-	3,647.77-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	189,644	153,578	9,214.67
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	284,597	116,384	6,983.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	1,494,693	35,026	2,101.54
MFG-	TOT. MANUFACTURING	49	2,158,091	381,605	22,896.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	14,007	14,007	840.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	643,144	641,773	38,505.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,344,144	1,643,741	98,623.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,687	2,687	161.20
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	44	854,437	524,765	31,485.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	1,135,119	640,384	38,423.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	353,367	249,525	14,971.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	2,465,156	1,524,078	91,444.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	3,750,232	3,317,834	199,070.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	24	327,720	282,115	16,926.91

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 25-125

SOCORRO

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	12	242,354	192,604	11,556.24
5600	APPAREL AND ACCESSORY STORES	11	57,020	57,020	3,421.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	17,896	17,742	1,064.53
5800	EATING AND DRINKING PLACES	71	2,232,615	2,118,976	127,138.54
5813	LIQUOR DISPENSERS - BY THE DRINK	22	613,682	613,035	36,782.13
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	188	1,074,316	943,685	56,616.64
RETL	TOT. RETAIL TRADE	414	12,362,817	10,259,553	615,568.69
6000	BANKS	12	114,876	103,082	6,184.90
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	35	501,875	406,180	24,370.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	648,635	537,205	32,232.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1,073,703	967,075	58,024.50
7200	PERSONAL SERVICES	67	184,424	183,608	11,016.48
7300	MISCELLANEOUS BUSINESS SERVICES	72	995,831	588,751	35,325.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	503,420	370,593	22,235.58
7600	MISCELLANEOUS REPAIR SERVICES	23	187,245	150,216	9,012.94
7900	AMUSEMENT AND RECREATION SERVICES	10	157,379	157,379	9,442.71
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,408,989	1,395,773	83,746.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	175,714	175,675	10,540.48
8100	LEGAL SERVICES	16	127,405	127,405	7,644.32
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	162	1,469,471	1,260,628	75,637.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	174,411	174,411	10,464.64
SERV	TOT. SERVICES	512	6,510,734	5,597,887	335,872.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,305	28,677,265	21,793,497	1,307,604.08
TEL-	INTERSTATE TELECOMMUNICATIONS	56	176,682	175,985	7,479.36

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	134,203	128,878	7,168.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	458,447	138,727	7,716.69

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	1,479,815	86,922	5,215.31
CONS	TOT. CONTRACT CONSTRUCTION	33	1,835,830	424,797	25,487.81
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	204,784	154,493	9,269.56
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	260,631	49,961	2,997.65
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	8,476	8,444	506.67
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	104,481	10,804	648.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	57,890	56,427	3,385.62
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	60	208,363	181,055	10,863.35
RETL	TOT. RETAIL TRADE	104	878,365	662,864	39,771.87
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	41,147	39,827	2,389.64
7200	PERSONAL SERVICES	8	18,336	18,336	1,100.15
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	37	111,242	107,200	6,432.03



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	65	202,483	197,121	11,827.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	259	3,447,812	1,528,579	91,714.75
TEL-	INTERSTATE TELECOMMUNICATIONS	23	4,014	4,011	170.49

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	37	1,098,075	1,093,616	60,832.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	1,362,232	773,571	43,029.88
CONS	TOT. CONTRACT CONSTRUCTION	88	4,921,163	4,328,042	240,747.37
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	131,293	19,129	1,064.02
MFG-	TOT. MANUFACTURING	34	820,903	641,430	35,679.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	292,698	283,034	15,743.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	2,062,629	1,579,037	87,833.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	20	16,546	4,536	252.30
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	8,783	8,772	487.93
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	16,984	16,045	892.51
5800	EATING AND DRINKING PLACES	21	524,559	301,102	16,681.88
5813	LIQUOR DISPENSERS - BY THE DRINK	7	157,363	157,363	8,753.33
5920	PACKAGE LIQUOR STORES	7	52,226	52,226	2,905.07

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	75	329,035	234,071	13,020.17
RETL	TOT. RETAIL TRADE	144	1,429,488	996,087	55,340.44
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	82,250	81,830	4,551.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	7,817	7,817	434.84
7300	MISCELLANEOUS BUSINESS SERVICES	20	63,298	58,193	3,237.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	37,829	26,819	1,491.79
7600	MISCELLANEOUS REPAIR SERVICES	7	84,457	74,221	4,128.53
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	78	1,034,437	957,915	53,284.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	138,448	124,256	6,911.74
SERV	TOT. SERVICES	149	871,769	774,508	43,082.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	537	10,947,699	8,666,406	482,002.02
TEL-	INTERSTATE TELECOMMUNICATIONS	44	64,255	64,192	2,728.17

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	80	2,691,238	2,382,946	163,827.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	147	2,255,296	960,054	66,002.45
CONS	TOT. CONTRACT CONSTRUCTION	243	6,150,933	4,442,405	305,414.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	25	814,839	251,552	17,294.21
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	457,587	102,573	7,050.39
2700	PRINTING AND PUBLISHING	13	550,189	482,339	33,160.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	27,385	10,210	701.94
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	73	1,203,724	316,046	21,728.16
MFG-	TOT. MANUFACTURING	168	3,274,859	1,335,107	91,789.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	55,388	55,388	3,807.91
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	19,817	19,817	1,362.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	961,569	950,934	65,376.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	2,468,295	2,344,241	161,166.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	86,811	5,919	406.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	102	1,339,697	307,130	21,115.13
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	126	1,611,681	421,481	28,976.79
5200	BUILDING MATERIALS	23	2,646,848	1,641,844	112,876.78
5251	HARDWARE STORES	12	876,373	581,139	39,953.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	570,899	443,498	30,490.45
5310	DEPARTMENT STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	39	11,567,402	10,586,472	727,819.98
5510	MOTOR VEHICLE DEALERS	13	1,480,786	469,524	32,279.80
5540	GASOLINE SERVICE STATIONS	14	1,305,100	349,509	24,028.77
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	723,493	592,526	40,736.17
5600	APPAREL AND ACCESSORY STORES	66	1,809,455	1,776,973	122,166.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	270,600	171,054	11,760.00
5800	EATING AND DRINKING PLACES	127	5,995,006	5,912,349	406,474.03
5813	LIQUOR DISPENSERS - BY THE DRINK	12	1,141,051	1,118,405	76,890.37
5990	MISCELLANEOUS RETAILERS	640	18,985,189	15,044,797	1,034,329.76
RETL	TOT. RETAIL TRADE	1,029	48,168,441	39,396,277	2,708,494.09
6000	BANKS	9	678,284	310,367	21,337.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	371,346	96,188	6,612.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	732,109	544,315	37,421.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	82	1,881,163	966,861	66,471.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	5,029,721	4,790,431	329,342.21
7200	PERSONAL SERVICES	165	900,725	875,976	60,186.51
7300	MISCELLANEOUS BUSINESS SERVICES	113	1,108,122	860,465	59,157.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	880,073	784,045	53,903.09
7600	MISCELLANEOUS REPAIR SERVICES	29	335,325	303,095	20,837.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	21,367	19,542	1,343.49
8010	PHYSICIANS, DENTISTS AND OTHERS	88	1,918,474	1,897,746	130,470.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	1,901,807	1,895,359	130,305.99
8100	LEGAL SERVICES	82	843,171	803,812	55,233.81
8200	EDUCATIONAL SERVICES	16	284,857	61,868	4,253.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	348	5,180,733	3,639,906	250,198.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	242,659	204,594	14,065.85
SERV	TOT. SERVICES	1,060	19,200,670	16,669,997	1,145,951.88
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	346,376	108,722	7,474.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,857	83,165,451	65,745,286	4,519,877.25
TEL-	INTERSTATE TELECOMMUNICATIONS	61	285,502	285,407	12,129.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	12,516	11,272	711.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	108,073	108,073	6,822.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	463,808	314,008	19,821.73
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,038	1,038	44.09

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

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	22	68,316	37,102	2,550.76
CONS	TOT. CONTRACT CONSTRUCTION	46	535,500	364,899	25,086.76
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	117,211	117,173	8,055.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	324,281	277,964	19,110.00
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	129,868	27,023	1,857.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	24,051	22,779	1,566.04
5400	RETAIL FOOD STORES	11	388,953	344,978	23,717.24
5540	GASOLINE SERVICE STATIONS	9	33,457	33,457	2,300.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	54,699	54,572	3,751.81
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	58	239,765	227,667	15,652.14
RETL	TOT. RETAIL TRADE	109	1,331,372	1,116,257	76,742.68
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	8,957	3,087	212.25
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	9,467	1,917	131.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	100,033	96,510	6,635.10
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	121,569	57,286	3,938.42
SERV	TOT. SERVICES	78	341,938	258,272	17,756.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	312	2,857,825	2,133,360	146,668.55
TEL-	INTERSTATE TELECOMMUNICATIONS	38	30,083	30,069	1,277.97

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	33	177,851	112,284	7,719.54
CONS	TOT. CONTRACT CONSTRUCTION	54	721,582	652,892	44,886.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	21,149	19,786	1,360.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	89,297	89,291	6,138.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	767,663	749,026	51,495.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	14,455	13,140	903.34
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	127,064	120,904	8,312.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	917,426	892,617	61,367.44
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	1,244,056	1,244,056	85,528.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	84	1,501,076	1,485,456	102,125.11
RETL	TOT. RETAIL TRADE	149	4,041,897	3,993,945	274,583.78
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	37	513,026	513,026	35,270.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	2,067,109	2,052,607	141,116.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	12	30,115	15,678	1,077.88
7300	MISCELLANEOUS BUSINESS SERVICES	8	66,322	66,322	4,559.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	190,234	190,234	13,078.59
8900	MISCELLANEOUS SERVICES	58	739,191	724,305	49,795.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	203	3,328,764	3,282,957	225,703.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	530	9,408,536	9,224,771	634,203.14
TEL-	INTERSTATE TELECOMMUNICATIONS	37	22,770	22,748	966.78

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 20-414

TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	55,904	33,359	2,293.44
CONS	TOT. CONTRACT CONSTRUCTION	18	138,575	116,030	7,977.04
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	108,887	108,887	7,471.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	149,753	149,753	10,295.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	335,942	327,743	22,563.66
RETL	TOT. RETAIL TRADE	31	585,651	571,574	39,327.05
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	15	212,170	212,170	14,586.70
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	72,685	72,685	4,975.92
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	19	101,535	82,416	5,666.12
SERV	TOT. SERVICES	61	562,491	504,715	34,678.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	1,491,952	1,396,824	96,027.11
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,426	1,426	60.60

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	242	4,986,910	4,541,276	286,667.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	191	2,416,864	1,265,633	79,893.07
CONS	TOT. CONTRACT CONSTRUCTION	454	8,921,676	6,767,303	427,185.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	291,083	166,509	10,510.87
2700	PRINTING AND PUBLISHING	7	22,573	8,398	403.90
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	168,597	38,591	2,436.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	61,049	26,073	1,645.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	70	1,297,462	345,002	21,778.28
MFG-	TOT. MANUFACTURING	137	1,915,607	585,092	36,933.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	45,091	43,809	2,765.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	87,908	11,176	705.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	1,726,696	1,716,469	108,351.66
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,499,577	3,165,596	199,828.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	6,145,361	5,681,575	358,649.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	79,177	31,020	1,958.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	73	378,830	75,111	4,741.41
WHSL	TOT. WHOLESALE TRADE	89	856,917	153,653	9,699.36
5200	BUILDING MATERIALS	19	851,189	434,656	27,437.64
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	262,551	224,343	14,161.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	37	323,766	300,498	18,968.93

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	34	2,405,208	787,649	49,720.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	614,481	444,909	28,084.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	65,757	32,921	2,078.13
5800	EATING AND DRINKING PLACES	56	1,377,552	1,367,582	86,328.63
5813	LIQUOR DISPENSERS - BY THE DRINK	26	789,478	789,478	49,835.79
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	314	2,876,183	1,924,706	121,496.84
RETL	TOT. RETAIL TRADE	545	9,787,670	6,528,248	412,095.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	549,736	386,147	24,375.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	937,590	774,001	48,858.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	1,030,877	1,021,878	64,506.07
7200	PERSONAL SERVICES	92	1,244,160	948,309	59,862.02
7300	MISCELLANEOUS BUSINESS SERVICES	133	1,164,383	902,504	56,970.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	367,286	239,164	15,097.23
7600	MISCELLANEOUS REPAIR SERVICES	37	100,030	85,241	5,380.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	290,813	285,938	18,049.86
8010	PHYSICIANS, DENTISTS AND OTHERS	17	222,479	196,893	12,428.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	120,266	120,266	7,591.76
8100	LEGAL SERVICES	13	76,560	76,140	4,806.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	45,047	45,047	2,843.61
8900	MISCELLANEOUS SERVICES	283	2,863,055	2,367,861	149,471.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	205,761	169,650	10,709.14
SERV	TOT. SERVICES	802	7,780,939	6,505,845	410,681.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,212	36,754,262	27,070,139	1,708,801.75
TEL-	INTERSTATE TELECOMMUNICATIONS	76	433,659	433,424	18,420.52

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	21	237,367	212,530	13,283.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	239,707	4,916	307.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	75,054	74,636	4,664.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	294,116	274,631	17,164.25
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	327,987	199,135	12,445.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	9,132	9,132	570.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	192,735	164,725	10,295.32
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	2,426	2,426	151.64
5800	EATING AND DRINKING PLACES	10	78,126	74,356	4,647.24
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	67	296,981	212,208	13,265.52
RETL	TOT. RETAIL TRADE	113	660,797	541,394	33,839.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	21,047	20,117	1,257.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	16,448	15,823	988.98
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	30	75,222	53,663	3,353.92
SERV	TOT. SERVICES	70	207,444	183,934	11,495.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296	2,020,641	1,433,141	89,573.74
TEL-	INTERSTATE TELECOMMUNICATIONS	40	15,335	15,328	651.45



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM  
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 360  
RUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	13	135,377	121,416	6,905.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	196,751	179,115	10,187.14
TEL-	INTERSTATE TELECOMMUNICATIONS	3	111	107	4.57

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	714,413	297,920	18,576.88
CONS	TOT. CONTRACT CONSTRUCTION	109	2,078,557	1,099,825	68,695.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	433,827	11,470	716.87
MFG-	TOT. MANUFACTURING	27	466,023	30,620	1,913.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	106,238	43,585	2,724.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	196,900	195,612	12,225.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	705,144	553,953	34,616.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	46,465	4,803	300.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	499,911	485,806	30,362.90
WHSL	TOT. WHOLESALE TRADE	45	726,958	504,315	31,519.70
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	711,748	379,903	23,743.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	2,418,416	2,120,184	132,511.51
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	1,089,805	1,011,449	63,215.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	354,462	221,148	13,821.75
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	837,220	791,256	49,453.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	137	2,450,938	1,742,402	108,900.15
RETL	TOT. RETAIL TRADE	233	8,305,323	6,575,604	410,975.28
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	16,415	16,415	1,025.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	58,961	58,961	3,685.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	192,174	168,552	10,534.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	456,192	449,942	28,121.36
7200	PERSONAL SERVICES	23	58,236	54,328	3,395.49
7300	MISCELLANEOUS BUSINESS SERVICES	35	273,059	203,618	12,726.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	146,489	141,537	8,846.13
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	92	370,821	255,265	15,954.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	224	1,545,711	1,338,710	83,669.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	751	14,103,039	10,336,217	645,965.48
TEL-	INTERSTATE TELECOMMUNICATIONS	53	43,279	43,263	1,838.74

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

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				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	8,220	8,219	441.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	72,915	69,043	3,711.11
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	16	130,047	129,451	6,957.98
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	267,386	225,773	12,135.30
TEL-	INTERSTATE TELECOMMUNICATIONS	6	864	864	36.74

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	9,875	8,833	495.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	241,203	42,602	2,381.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	11	48,036	48,036	2,691.87
RETL	TOT. RETAIL TRADE	21	63,412	50,841	2,849.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	7	4,790	4,174	233.95
8900	MISCELLANEOUS SERVICES	10	28,115	26,776	1,502.53
SERV	TOT. SERVICES	17	32,905	30,950	1,736.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	386,242	153,937	8,627.72
TEL-	INTERSTATE TELECOMMUNICATIONS	4	197	193	8.19

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

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				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	37	519,385	101,748	6,232.09
CONS	TOT. CONTRACT CONSTRUCTION	56	9,401,931	8,924,352	546,616.56
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	112,630	112,173	6,870.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	638,733	247,209	15,141.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	6,870	6,870	420.79
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	90,935	72,137	4,418.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	52	131,969	82,232	5,036.40
RETL	TOT. RETAIL TRADE	80	923,020	800,978	49,059.61
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	11	69,433	64,985	3,980.36
7200	PERSONAL SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	18	61,923	30,095	1,843.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	62,187	52,800	3,233.98
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	34	155,457	118,948	7,285.58
SERV	TOT. SERVICES	73	332,443	254,708	15,600.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	11,543,692	10,429,667	638,816.86
TEL-	INTERSTATE TELECOMMUNICATIONS	45	21,752	21,669	920.96

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	44	6,631,439	6,520,911	370,876.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	85	2,247,881	396,366	22,543.38
CONS	TOT. CONTRACT CONSTRUCTION	137	9,409,675	7,447,632	423,584.16
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	18	81,745	755	42.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	24	554,573	32,128	1,827.29
MFG-	TOT. MANUFACTURING	58	1,532,758	845,405	48,082.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	591,896	585,314	33,289.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,329,394	1,295,352	73,673.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	2,404,619	2,203,072	125,299.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	30	386,585	179,142	10,188.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	43,731	39,093	2,223.43
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				



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 22-022 RMDR TORRANCE 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	7	236,498	139,523	7,935.37
5813	LIQUOR DISPENSERS - BY THE DRINK	7	477,563	468,181	26,627.79
5990	MISCELLANEOUS RETAILERS	125	1,549,078	443,109	25,201.88
RETL	TOT. RETAIL TRADE	172	3,865,665	2,612,959	148,612.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	171,991	171,821	9,772.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	253,100	219,613	12,490.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	23	80,329	65,522	3,726.56
7300	MISCELLANEOUS BUSINESS SERVICES	48	1,563,274	1,459,831	82,955.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	194,294	61,123	3,476.39
7600	MISCELLANEOUS REPAIR SERVICES	12	61,545	38,529	2,191.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	223,478	223,478	12,710.30
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	687,974	488,442	27,780.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	228	2,933,996	2,460,027	139,841.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	750	21,549,203	16,286,977	926,249.69
TEL-	INTERSTATE TELECOMMUNICATIONS	48	86,446	86,388	3,671.53

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	173,230	141,673	8,766.04
CONS	TOT. CONTRACT CONSTRUCTION	37	260,954	207,748	12,854.40
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	220,278	100,690	6,230.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	314,355	141,929	8,781.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	88,659	88,659	5,485.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	239,863	239,863	14,841.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	278,395	257,215	15,915.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	428,086	330,716	20,463.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	1,254,931	1,119,078	69,242.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	32,926	12,006	742.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	36	145,321	46,880	2,900.70
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	205,824	203,643	12,600.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,151,022	1,066,001	65,958.84
5540	GASOLINE SERVICE STATIONS	15	158,340	153,258	9,482.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	14	128,869	128,869	7,973.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	4,012	4,012	248.26
5800	EATING AND DRINKING PLACES	22	706,832	706,467	43,712.63

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	9	256,504	210,062	12,997.57
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	137	1,376,411	603,370	37,333.54
RETL	TOT. RETAIL TRADE	263	4,695,506	3,696,430	228,716.68
6000	BANKS	8	139,731	112,278	6,947.21
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	27,613	24,256	1,500.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	201,148	145,071	8,976.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	642,389	634,963	39,288.30
7200	PERSONAL SERVICES	23	74,563	70,713	4,375.33
7300	MISCELLANEOUS BUSINESS SERVICES	36	449,748	397,968	24,624.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	64,160	47,445	2,935.68
7600	MISCELLANEOUS REPAIR SERVICES	10	28,975	16,357	1,012.13
8010	PHYSICIANS, DENTISTS AND OTHERS	26	765,079	706,063	43,687.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	553,002	421,560	26,084.03
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	72	244,592	217,911	13,483.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	220	2,937,009	2,622,673	162,277.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	10,266,255	8,128,468	502,949.04
TEL-	INTERSTATE TELECOMMUNICATIONS	32	128,014	128,014	5,440.58

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	127,232	86,397	5,129.84
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25	239,870	168,234	9,988.87
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	23 35	29,090 69,454	26,090 66,454	1,549.13 3,945.74
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 16	2,683 13,618	2,210 13,140	131.21 780.20
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	411,546	331,584	19,687.83
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,449	2,449	104.07

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 18-315

GRENVILLE

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				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	5,501	5,501	340.38
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	12,327	11,740	726.41
TEL-	INTERSTATE TELECOMMUNICATIONS	3	20	20	0.83

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

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				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	10,677	10,677	660.67
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	117,413	107,714	6,664.83
TEL-	INTERSTATE TELECOMMUNICATIONS	7	490	490	20.84

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	8	388,306	388,306	20,386.07
1500	GENERAL BUILDING CONTRACTORS	13	1,425,689	1,425,689	74,848.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	7	49,781	32,999	1,732.44
CONS	TOT. CONTRACT CONSTRUCTION	28	1,623,103	1,600,787	84,041.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	589,550	211,058	11,080.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	70,482	19,500	1,023.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	109,171	103,714	5,444.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,196,122	6,182,262	324,568.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	6,933,882	6,858,655	360,079.41
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	166,432	149,441	7,845.65
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	68,257	68,115	3,576.03
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	3,493	3,493	183.40
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	45	1,209,546	674,860	35,430.16
RETL	TOT. RETAIL TRADE	67	1,355,626	820,797	43,091.89
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	4,801	4,801	252.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	16	83,761	83,761	4,397.45
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	463,871	446,086	23,419.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	68	586,311	561,939	29,501.80
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	265	11,903,648	10,816,050	567,842.66
TEL-	INTERSTATE TELECOMMUNICATIONS	23	5,918	5,918	251.51



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	72	1,881,922	1,434,809	89,647.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	134	1,969,080	595,486	37,219.30
CONS	TOT. CONTRACT CONSTRUCTION	215	4,194,780	2,367,015	147,911.57
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	347,576	289,052	18,065.75
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	140,304	57,424	3,591.71
MFG-	TOT. MANUFACTURING	62	47,635,130	756,850	47,304.32
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	35,747	35,747	2,237.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	592,046	591,672	36,985.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	1,815,280	1,628,211	101,772.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	532,138	5,625	351.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	92	340,775	47,800	3,029.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	121	1,323,815	271,566	17,014.53
5200	BUILDING MATERIALS	7	1,755,995	996,687	62,292.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,180,348	1,022,980	63,936.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	6,202,671	5,326,565	332,910.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	13	901,620	649,023	40,563.96
5540	GASOLINE SERVICE STATIONS	16	264,830	264,830	16,551.89
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,091,494	847,390	52,961.91
5600	APPAREL AND ACCESSORY STORES	16	508,790	504,537	31,533.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	52,812	35,697	2,231.09
5800	EATING AND DRINKING PLACES	89	2,188,140	2,093,693	130,883.00
5813	LIQUOR DISPENSERS - BY THE DRINK	24	1,170,778	900,593	56,304.86
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	222	10,973,684	9,597,557	599,859.78
RETL	TOT. RETAIL TRADE	473	27,466,957	23,182,160	1,448,942.47
6000	BANKS	15	255,109	235,672	14,729.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	270,754	86,400	5,400.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	644,243	377,774	23,614.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	121	748,387	476,298	29,796.59
7300	MISCELLANEOUS BUSINESS SERVICES	84	818,506	587,963	36,749.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	549,757	503,538	31,471.19
7600	MISCELLANEOUS REPAIR SERVICES	15	118,148	112,223	7,013.94
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	810,153	749,423	46,838.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	2,796,187	2,675,737	167,233.57
8100	LEGAL SERVICES	13	99,733	99,320	6,207.49
8200	EDUCATIONAL SERVICES				
8800	MISCELLANEOUS SERVICES	217	1,440,983	1,213,092	76,700.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	84,933	84,933	5,308.35
SERV	TOT. SERVICES	590	7,632,649	6,668,339	417,683.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,634	91,169,736	35,448,661	2,216,565.36
TEL-	INTERSTATE TELECOMMUNICATIONS	52	126,307	126,262	5,366.15

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	641,748	110,669	6,294.33
TEL-	INTERSTATE TELECOMMUNICATIONS	2	251	251	10.68

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 14-225

GRANTS (V.)

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	107	6,503,270	6,010,518	375,657.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	188	2,743,793	937,744	58,609.06
CONS	TOT. CONTRACT CONSTRUCTION	304	9,693,930	7,269,030	454,314.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	0	87,227-	87,227-	5,451.71-
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	283,735	67,951	4,246.97
MFG-	TOT. MANUFACTURING	53	2,426,879	2,044,411	127,775.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	57,923	7,494	468.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	689,287	686,093	42,880.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	2,166,007	1,846,756	115,422.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	1,080,486	28,521	1,782.56
5090	MISCELLANEOUS WHOLESALERS	78	3,090,674	1,506,447	94,152.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	100	4,401,842	1,705,635	106,602.25
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	380,452	342,374	21,398.39
5400	RETAIL FOOD STORES	25	11,974,596	10,769,684	673,105.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	465,711	435,830	27,239.38
5592	MOBILE HOME DEALERS	8	684,380	588,568	36,785.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,187,526	1,040,469	65,029.31

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	15	621,603	620,139	38,758.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	380,534	282,238	17,639.90
5800	EATING AND DRINKING PLACES	74	2,994,718	2,990,077	186,879.20
5813	LIQUOR DISPENSERS - BY THE DRINK	22	567,078	566,273	35,392.09
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	320	1,597,830	1,223,468	76,447.47
RETL	TOT. RETAIL TRADE	536	23,037,028	20,805,395	1,300,317.33
6000	BANKS	18	225,841	190,821	11,926.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	26,444	26,444	1,652.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	915,210	677,600	42,350.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	78,853	74,840	4,677.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	1,276,245	999,602	62,475.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	396,550	227,708	14,231.72
7200	PERSONAL SERVICES	78	112,868	104,935	6,558.44
7300	MISCELLANEOUS BUSINESS SERVICES	148	1,567,146	1,138,619	71,163.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	50	484,275	421,946	26,371.63
7600	MISCELLANEOUS REPAIR SERVICES	25	225,422	162,034	10,127.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	64	1,251,491	1,172,493	73,280.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,284,565	1,283,115	80,194.69
8100	LEGAL SERVICES	48	650,704	631,974	39,498.36
8200	EDUCATIONAL SERVICES	16	177,316	29,155	1,822.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	267	2,480,868	1,460,014	91,250.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	736	8,690,279	6,690,468	418,153.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,917	52,023,699	41,449,941	2,590,601.16
TEL-	INTERSTATE TELECOMMUNICATIONS	59	178,767	178,725	7,595.81

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 14-412

MILAN (V.)

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	97,511	54,315	3,393.81
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	59	511,066	332,753	20,797.09
CONS	TOT. CONTRACT CONSTRUCTION	81	1,324,744	749,878	46,867.44
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	39	103,683	0	0.00
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	693,030	14,805	925.32
MFG-	TOT. MANUFACTURING	78	920,176	81,434	5,089.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	756,820	737,200	46,075.00
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	48	454,967	55,308	3,456.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	59	506,506	106,543	6,659.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	167,742	131,748	8,234.25
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	70,236	67,709	4,231.80
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	1,369	1,369	85.59
5800	EATING AND DRINKING PLACES	22	476,835	476,835	29,802.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	127	1,576,357	596,804	37,300.16
RETL	TOT. RETAIL TRADE	201	2,982,745	1,783,011	111,438.12



\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 14-505

BOSQUE FARMS

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	21	66,447	66,447	4,152.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	911,457	854,218	53,388.66
7200	PERSONAL SERVICES	25	54,706	53,663	3,353.99
7300	MISCELLANEOUS BUSINESS SERVICES	48	202,194	140,326	8,770.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	133,904	130,579	8,161.22
7600	MISCELLANEOUS REPAIR SERVICES	15	152,088	49,947	3,121.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	139,152	139,152	8,697.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	129	1,216,909	1,114,226	69,630.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	258	2,016,162	1,735,711	108,473.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	757	9,516,120	6,102,311	381,385.09
TEL-	INTERSTATE TELECOMMUNICATIONS	37	50,978	50,959	2,165.75

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
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	121	6,532,946	5,036,084	286,427.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	221	3,499,829	1,615,109	91,859.38
CONS	TOT. CONTRACT CONSTRUCTION	355	11,652,236	8,262,654	469,938.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	52,842	25,672	1,460.09
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	67	6,743,806	263,240	14,971.80
MFG-	TOT. MANUFACTURING	112	8,796,773	1,189,625	67,659.90
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	195,311	81,924	4,659.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	2,017,627	2,010,653	114,355.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	4,167,424	3,722,013	211,689.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	7,155,572	6,506,152	370,037.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	661,765	534,911	30,423.10
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	81	754,199	248,209	14,116.90
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	103	1,472,276	814,796	46,341.58

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 11/20/97

RUN NUMBER: 033.01

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	115,760	113,627	6,462.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	692,293	645,754	36,727.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	33,619	33,619	1,912.10
5592	MOBILE HOME DEALERS	8	1,127,742	1,010,083	57,448.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	15,595	12,695	722.01
5800	EATING AND DRINKING PLACES	28	158,112	152,787	8,689.78
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	298	4,674,075	2,073,226	117,914.67
RETL	TOT. RETAIL TRADE	408	8,042,789	4,667,222	265,448.19
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	76	1,117,947	946,172	53,813.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	1,452,597	1,120,535	63,730.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	69	211,610	131,428	7,474.93
7300	MISCELLANEOUS BUSINESS SERVICES	97	489,760	333,411	18,962.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	684,418	559,252	31,807.49
7600	MISCELLANEOUS REPAIR SERVICES	65	897,518	782,448	44,501.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	684,776	684,776	38,946.65
8010	PHYSICIANS, DENTISTS AND OTHERS	13	198,402	198,402	11,284.11
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	42,307	42,307	2,406.18
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	64,609	64,609	3,674.63
8900	MISCELLANEOUS SERVICES	271	2,664,897	1,913,598	108,835.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	58,830	45,564	2,591.48
SERV	TOT. SERVICES	633	6,155,083	4,837,093	275,109.68

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,808	45,166,353	27,587,420	1,569,034.64
TEL-	INTERSTATE TELECOMMUNICATIONS	61	390,086	389,889	16,570.28

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 77-777

R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	100,388	99,234	4,961.69
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	3,959,676	3,319,915	165,995.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	2,476,096	243,773	12,188.66
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	19	423,427	384,222	19,211.12
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	7	67,236	67,236	3,361.82
7300	MISCELLANEOUS BUSINESS SERVICES	39	2,234,361	2,223,809	111,190.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	672,314	672,314	33,615.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	0	871-	871-	43.55-
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	31	2,893,055	2,867,964	143,398.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	86	6,290,641	6,125,613	306,280.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	13,379,037	10,156,015	507,800.76

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	13	1,221,978	97,666	4,883.32
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	139	20,844,039	5,335,513	266,775.65
1474	POTASH				
MINE	TOT. MINING	153	59,801,065	7,761,861	388,093.02
1500	GENERAL BUILDING CONTRACTORS	86	6,749,538	4,465,160	223,258.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	251	19,760,821	14,648,359	732,418.00
CONS	TOT. CONTRACT CONSTRUCTION	354	28,214,013	19,632,838	981,641.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	1,711,478	12,053	602.64
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	32,209	17,503	875.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	701,385	23,014	1,150.72
2700	PRINTING AND PUBLISHING	60	5,966,534	2,725,129	136,256.43
2800	CHEMICALS AND ALLIED PRODUCTS	46	2,828,472	1,063,802	53,190.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	10	364,962	224,851	11,242.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	3,582,434	311,120	15,556.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	1,549,379	334,773	16,738.66
3500	MACHINERY, EXCEPT ELECTRICAL	29	2,145,070	1,482,555	74,127.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	4,611,312	831,976	41,598.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	19	4,961,074	227,333	11,366.65
3700	TRANSPORTATION EQUIPMENT	9	394,153	465,224	23,261.22
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	21	3,025,954	338,477	16,923.88
3900	MISCELLANEOUS MANUFACTURING	363	35,648,272	7,803,868	390,193.50
MFG-	TOT. MANUFACTURING	675	67,522,686	15,861,678	793,084.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	1,012,426	780,160	39,007.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	89	26,462,021	2,362,613	118,130.70
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	9	4,100,634	1,122,415	56,120.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	11,763,275	11,661,542	583,077.13
4830	RADIO AND TELEVISION BROADCASTING	30	2,200,458	2,198,843	109,942.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	4,862,985	2,744,885	137,244.25
4920	GAS UTILITIES	16	25,020,448	2,012,332	100,616.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	306	383,449,977	23,900,672	1,195,033.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	78	17,998,703	1,388,229	69,411.47

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	162	61,426,775	1,930,912	96,545.61
5040	GROCERIES AND RELATED PRODUCTS	109	266,117,893	1,966,223	98,311.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	80	23,305,290	5,373,511	268,675.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	78	13,455,882	1,064,715	53,235.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	253	29,679,934	17,495,981	874,799.09
5090	MISCELLANEOUS WHOLESALERS	1,358	581,239,123	32,757,065	1,637,853.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	91	113,063,302	8,152,064	407,603.18
WHSL	TOT. WHOLESALE TRADE	2,209	1,106,286,901	70,128,699	3,506,435.27
5200	BUILDING MATERIALS	62	3,088,601	672,202	33,610.06
5251	HARDWARE STORES	17	2,668,199	626,247	31,312.36
5252	FARM EQUIPMENT DEALERS	21	3,042,954	610,046	30,502.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	4,499,963	2,726,082	136,304.11
5310	DEPARTMENT STORES	13	5,192,510	5,155,422	257,771.12
5400	RETAIL FOOD STORES	27	1,369,284	359,015	17,950.77
5510	MOTOR VEHICLE DEALERS	8	2,578,016	31,498	1,574.91
5540	GASOLINE SERVICE STATIONS	16	16,917,347	264,885	13,244.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	87	8,608,519	6,544,579	327,229.03
5600	APPAREL AND ACCESSORY STORES	36	2,847,343	1,520,182	76,009.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	6,509,222	1,464,890	73,244.53
5800	EATING AND DRINKING PLACES	27	2,383,306	464,638	23,231.89
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	37	14,568,801	4,880,300	244,015.03
5990	MISCELLANEOUS RETAILERS	2,456	232,168,438	98,440,025	4,922,001.84
RETL	TOT. RETAIL TRADE	2,915	306,826,913	124,144,420	6,207,221.66
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	8,918,087	7,557,036	377,851.79
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	1,186,719	1,136,458	56,822.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	4,574,115	3,747,059	187,352.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	2,489,112	504,436	25,221.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	17,652,303	13,330,533	666,526.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	1,005,326	961,250	48,062.48
7200	PERSONAL SERVICES	60	1,240,797	1,120,473	56,023.65
7300	MISCELLANEOUS BUSINESS SERVICES	665	63,425,781	35,524,745	1,776,237.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	150	12,891,441	11,909,527	595,476.41
7600	MISCELLANEOUS REPAIR SERVICES	117	9,889,807	1,821,180	91,059.05
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	204,954	56,718	2,835.91
7900	AMUSEMENT AND RECREATION SERVICES	11	189,500	189,500	9,475.02

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	9	796,379	794,504	39,725.19
8080	HOSPITALS AND OTHER HEALTH SERVICES	21	1,822,964	1,680,165	84,008.25
8100	LEGAL SERVICES	19	321,771	313,232	15,661.64
8200	EDUCATIONAL SERVICES	16	1,329,710	1,311,059	65,552.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	923,657	872,972	43,648.63
8900	MISCELLANEOUS SERVICES	1,768	102,032,624	50,534,497	2,526,725.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	13,914,183	7,008,937	350,446.87
SERV	TOT. SERVICES	2,990	209,988,894	114,098,760	5,704,938.83
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	16	220,098	220,098	11,004.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	289,484	108,022	5,401.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,798	2,181,474,314	389,285,247	19,464,264.57
TEL-	INTERSTATE TELECOMMUNICATIONS	31	543,745	524,842	22,305.78



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	250,488	250,488	12,524.38
5510	MOTOR VEHICLE DEALERS	41	299,665	298,195	14,909.76
5990	MISCELLANEOUS RETAILERS	10	224,984	224,984	11,249.22
RETL	TOT. RETAIL TRADE	51	524,649	523,179	26,158.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	27,668,461	27,457,234	1,372,861.68
8900	MISCELLANEOUS SERVICES	37	5,060,381	4,984,808	249,240.42
SERV	TOT. SERVICES	82	32,728,843	32,442,042	1,622,102.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	33,606,814	33,318,543	1,665,927.17

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 11/20/97  
RUN NUMBER: 033.01\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
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	160	7,032,919	6,668,397	333,419.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	7,038,772	6,674,250	339,272.91
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS	38	10,231	10,231	10,231.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	53	908,691	734,675	54,640.51
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	35	1,435,888	1,435,888	1,435,888.38
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES	10	235,845	178,212	8,910.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	38	944,756	944,508	312,678.21
SERV	TOT. SERVICES	94	3,540,475	3,458,233	1,802,593.34
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	25	6,138,089	5,040,680	252,033.99
9300	LOCAL GOVERNMENT - COUNTIES	55	5,561,268	4,887,943	244,397.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES	164	70,556,049	67,845,620	3,392,281.01
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	273	86,142,359	81,451,570	4,072,578.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	875,851	823,336	41,166.79

\* REQUEST \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JULY TO SEPTEMBER, 1997

LOCATION : 55-055

GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	630	98,673,118	93,244,953	6,315,396.65
TEL- INTERSTATE TELECOMMUNICATIONS	1	1,013	1,013	43.04

\* REQUEST \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	388	24,229,433	4,233,665	254,248.80
0700	AGRICULTURAL SERVICES	740	36,908,250	12,398,869	735,037.97
0800	FORESTRY AND FISHERIES	38	166,769	101,409	6,031.44
AGRI	TOT. AGRICULTURE	1,166	61,304,452	16,733,944	995,318.21
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM	36	1,718,152	293,341	16,894.87
1200	COAL	25	125,467,633	120,109,850	6,756,384.52
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	65	46,467,975	3,927,736	213,476.02
1381	OIL AND GAS WELL DRILLING	193	44,369,070	35,702,385	2,003,105.15
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,411	165,498,677	119,912,962	6,850,593.83
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	38	3,732,185	366,030	21,905.67
1474	POTASH				
MINE	TOT. MINING	1,792	387,846,876	280,447,308	15,870,732.27
1500	GENERAL BUILDING CONTRACTORS	11,143	684,446,639	542,461,710	31,690,747.57
1610	HIGHWAY CONTRACTORS	410	74,381,617	60,028,229	3,495,702.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	572	52,119,306	44,352,443	2,565,286.74
1700	SPECIAL TRADE CONTRACTORS	14,324	503,986,473	251,589,444	14,513,725.14
CONS	TOT. CONTRACT CONSTRUCTION	26,449	1,314,934,035	898,431,827	52,265,462.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	278	86,855,130	6,586,973	390,292.78
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	36	3,074,782	470,755	27,790.32
2300	APPAREL AND TEXTILE MILL PRODUCTS	222	9,250,707	1,485,191	89,649.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	702	35,721,524	5,912,753	356,898.74
2700	PRINTING AND PUBLISHING	1,082	83,480,775	53,396,298	3,112,979.29
2800	CHEMICALS AND ALLIED PRODUCTS	136	12,925,480	2,385,437	130,186.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	146	38,124,619	16,175,196	947,234.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	456	103,897,585	13,908,097	813,414.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	539	44,835,401	9,218,826	543,289.66
3500	MACHINERY, EXCEPT ELECTRICAL	237	21,962,837	6,249,391	353,958.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	398	22,432,770	14,765,276	875,977.28
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	140	33,865,340	6,361,407	353,646.41
3700	TRANSPORTATION EQUIPMENT	182	12,578,767	6,389,338	350,485.12
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	134	98,382,180	8,436,628	504,236.33
3900	MISCELLANEOUS MANUFACTURING	5,006	333,414,759	48,475,357	2,753,803.38
MFG-	TOT. MANUFACTURING	9,694	940,802,653	200,216,921	11,603,843.30
4000	RAILROAD TRANSPORTATION	30	1,895,932	1,263,023	66,567.90
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	490	14,929,408	12,848,078	747,331.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,708	117,454,882	30,947,878	1,717,303.56
4500	AIR TRANSPORTATION	172	314,786,872	2,994,933	175,118.95
4600	PIPELINE TRANSPORTATION	34	5,639,476	1,674,280	86,190.28

\* REQUEST \*

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## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5,583	175,496,360	170,223,555	9,971,177.71
4830	RADIO AND TELEVISION BROADCASTING	492	39,433,421	23,448,295	1,405,314.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,190	356,770,020	257,999,975	15,025,081.10
4920	GAS UTILITIES	387	85,891,863	41,522,620	2,433,759.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10,086	1,112,298,235	542,922,637	31,627,844.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	458	68,349,362	11,696,879	676,236.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	500	88,361,617	10,574,481	598,797.07
5040	GROCERIES AND RELATED PRODUCTS	960	411,695,279	17,740,873	1,028,739.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	369	93,227,780	20,828,953	1,184,322.87
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	516	91,656,529	14,688,826	851,386.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,272	148,161,696	82,384,196	4,668,895.30
5090	MISCELLANEOUS WHOLESALERS	9,328	1,388,910,851	150,944,635	8,501,147.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	741	259,279,905	54,203,834	3,135,130.25
WHSL	TOT. WHOLESALE TRADE	14,144	2,549,643,020	363,062,679	20,644,654.87
5200	BUILDING MATERIALS	822	133,472,334	73,908,074	4,446,270.60
5251	HARDWARE STORES	381	32,189,807	19,013,534	1,181,228.15
5252	FARM EQUIPMENT DEALERS	171	18,454,390	7,073,288	414,935.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,258	100,008,414	75,209,066	4,523,249.94
5310	DEPARTMENT STORES	495	196,316,597	189,146,794	11,337,161.53
5400	RETAIL FOOD STORES	2,659	533,000,894	470,229,392	28,523,710.17
5510	MOTOR VEHICLE DEALERS	717	104,672,074	46,526,248	2,808,492.63
5540	GASOLINE SERVICE STATIONS	1,347	77,333,986	38,967,421	2,346,024.21
5592	MOBILE HOME DEALERS	351	61,208,340	49,741,755	2,935,224.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,409	106,771,378	82,219,575	4,865,833.68
5600	APPAREL AND ACCESSORY STORES	2,249	111,110,029	104,402,192	6,249,549.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,961	99,666,705	79,390,652	4,714,452.92
5800	EATING AND DRINKING PLACES	7,461	347,418,072	330,520,490	19,927,976.37
5813	LIQUOR DISPENSERS - BY THE DRINK	1,458	68,478,714	66,735,569	3,991,923.29
5910	DRUG AND PROPRIETARY STORES	435	124,067,770	87,355,707	5,200,984.12
5920	PACKAGE LIQUOR STORES	317	26,100,089	20,761,740	1,269,878.24
5990	MISCELLANEOUS RETAILERS	33,933	1,719,383,803	1,047,488,989	61,406,530.86
RETL	TOT. RETAIL TRADE	58,424	3,859,653,393	2,788,690,487	166,143,426.03
6000	BANKS	620	39,401,284	26,033,758	1,560,987.91
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	381	16,304,838	12,124,083	645,786.76
6120	SAVINGS AND LOAN ASSOCIATIONS	92	2,881,491	614,665	38,365.88
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	317	13,205,861	11,302,629	659,174.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	675	12,030,820	9,104,551	540,666.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,624	157,899,442	80,712,498	4,752,747.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	341	53,286,303	23,165,316	1,406,993.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	393	38,585,908	15,762,112	940,810.84
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,443	333,595,946	178,819,613	10,545,533.19

\* REQUEST \*  
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## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JULY TO SEPTEMBER, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3,399	167,395,543	146,242,639	8,908,112.00
7200	PERSONAL SERVICES	12,072	93,429,760	84,881,037	5,054,248.37
7300	MISCELLANEOUS BUSINESS SERVICES	16,357	604,417,673	400,163,335	23,095,581.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	196	283,155,999	221,728,419	12,029,772.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,972	163,837,299	134,199,117	7,815,432.61
7600	MISCELLANEOUS REPAIR SERVICES	3,806	64,201,545	39,564,861	2,329,718.12
7800	MOTION PICTURE THEATERS AND PRODUCTION	292	26,805,268	24,484,236	1,425,575.07
7900	AMUSEMENT AND RECREATION SERVICES	1,157	30,207,205	22,688,302	1,327,679.34
8010	PHYSICIANS, DENTISTS AND OTHERS	6,663	199,380,393	194,884,149	11,701,453.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,041	179,020,476	135,233,381	8,066,356.01
8100	LEGAL SERVICES	4,076	115,724,601	111,083,627	6,574,353.50
8200	EDUCATIONAL SERVICES	1,240	20,272,276	16,343,407	944,117.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	471	11,432,472	8,730,504	514,063.87
8900	MISCELLANEOUS SERVICES	31,371	724,587,526	474,913,039	27,433,209.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,904	127,850,505	83,039,209	4,777,879.70
SERV	TOT. SERVICES	91,017	2,811,718,540	2,098,179,260	121,997,552.33
9100	FEDERAL GOVERNMENT - ALL OTHER	38	1,329,372	1,052,361	62,684.94
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	148	5,457,578	5,453,685	294,461.05
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9289	STATE GOVERNMENT - SCIENTIFIC RESEARCH				
9300	LOCAL GOVERNMENT - COUNTIES	13	6,374,281	2,916,955	171,696.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES	65	22,111,101	17,027,546	1,018,659.18
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	276	35,367,443	26,545,659	1,552,855.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	586	13,152,837	4,716,861	283,417.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	221,077	13,420,317,432	7,398,767,194	433,530,640.11
TEL-	INTERSTATE TELECOMMUNICATIONS	4,910	38,802,216	38,714,509	1,645,434.11