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# Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1989

Taxation and Revenue Department, State of New Mexico

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              | 1,036           | 19,283,857                    | 14,301,742             | 750,060.34       |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 1,160           | 31,736,450                    | 22,638,824             | 1,187,833.18     |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 54              | 46,436,158                    | 485,671                | 25,497.73        |
| 1381     | OIL AND GAS WELL DRILLING                          | 35              | 405,508                       | 384,812                | 20,202.66        |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 103             | 955,352                       | 896,704                | 46,172.46        |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 62              | 13,544,294                    | 8,185,509              | 429,739.20       |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 321             | 91,051,721                    | 10,691,260             | 560,386.72       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 8,674           | 563,493,642                   | 447,703,578            | 23,498,348.07    |
| 1610     | HIGHWAY CONTRACTORS                                | 332             | 48,223,669                    | 26,431,320             | 1,387,347.50     |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 259             | 28,621,227                    | 22,505,841             | 1,181,560.50     |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 13,736          | 456,307,852                   | 160,293,091            | 8,404,691.11     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 23,001          | 1,096,646,390                 | 656,933,829            | 34,471,947.18    |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 217             | 100,849,067                   | 6,457,686              | 337,894.65       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 49              | 31,562,139                    | 536,065                | 28,142.50        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 285             | 14,105,293                    | 1,764,222              | 92,611.40        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 1,056           | 86,941,916                    | 5,143,122              | 270,199.00       |
| 2700     | PRINTING AND PUBLISHING                            | 1,580           | 127,931,770                   | 75,795,702             | 3,977,688.42     |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 82              | 7,636,580                     | 731,275                | 38,391.99        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 39              | 11,962,948                    | 2,679,370              | 140,666.93       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 551             | 59,750,428                    | 8,506,272              | 446,189.97       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 796             | 68,210,786                    | 9,613,642              | 503,689.80       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 276             | 30,081,929                    | 7,231,645              | 379,661.38       |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 159             | 20,223,983                    | 5,905,151              | 310,020.45       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 300             | 60,878,066                    | 14,765,553             | 775,191.61       |
| 3700     | TRANSPORTATION EQUIPMENT                           | 109             | 30,274,576                    | 10,863,113             | 570,313.47       |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 228             | 273,914,668                   | 2,441,049              | 128,025.09       |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 4,443           | 228,330,022                   | 42,825,808             | 2,242,116.17     |
| MFG-     | TOT. MANUFACTURING                                 | 10,170          | 1,152,654,171                 | 195,259,675            | 10,240,802.83    |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 565             | 18,611,331                    | 15,122,675             | 791,744.48       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 1,197           | 184,774,592                   | 26,105,402             | 1,358,033.95     |
| 4500     | AIR TRANSPORTATION                                 | 253             | 22,558,432                    | 7,801,678              | 395,970.87       |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 672             | 179,662,277                   | 177,090,297            | 8,964,344.58     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 213             | 52,498,608                    | 9,083,015              | 476,881.67       |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES       | 277             | 424,298,002                   | 236,657,233            | 12,425,057.92    |
| 4920     | GAS UTILITIES                                       |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 3,238           | 981,927,913                   | 561,132,375            | 29,098,658.01    |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT             | 951             | 147,101,819                   | 19,230,080             | 1,009,417.29     |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS                | 393             | 70,668,034                    | 13,941,561             | 732,374.29       |
| 5040     | GROCERIES AND RELATED PRODUCTS                      | 919             | 409,468,924                   | 11,548,807             | 606,312.37       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 883             | 174,783,741                   | 29,919,753             | 1,570,140.11     |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 641             | 112,314,386                   | 18,208,208             | 949,542.64       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 1,903           | 375,397,007                   | 151,428,321            | 7,950,216.20     |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 7,009           | 1,011,966,749                 | 200,069,296            | 10,502,676.92    |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 225             | 31,478,984                    | 12,774,379             | 670,433.93       |
| WHSL     | TOT. WHOLESALE TRADE                                | 12,924          | 2,333,179,645                 | 457,120,406            | 23,991,113.75    |
| 5200     | BUILDING MATERIALS                                  | 856             | 173,145,891                   | 83,123,433             | 4,363,166.16     |
| 5251     | HARDWARE STORES                                     | 401             | 24,237,553                    | 18,119,403             | 951,237.95       |
| 5252     | FARM EQUIPMENT DEALERS                              | 71              | 986,713                       | 400,608                | 21,031.90        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 912             | 39,625,134                    | 36,778,555             | 1,925,061.44     |
| 5310     | DEPARTMENT STORES                                   | 308             | 383,028,853                   | 377,124,535            | 19,798,954.47    |
| 5400     | RETAIL FOOD STORES                                  | 3,007           | 617,312,321                   | 529,771,343            | 27,802,090.95    |
| 5510     | MOTOR VEHICLE DEALERS                               | 841             | 122,157,562                   | 52,469,509             | 2,754,501.93     |
| 5540     | GASOLINE SERVICE STATIONS                           | 1,417           | 69,190,092                    | 30,756,258             | 1,614,597.98     |
| 5592     | MOBILE HOME DEALERS                                 | 279             | 17,515,591                    | 14,156,596             | 743,142.37       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 1,876           | 101,490,827                   | 70,859,169             | 3,716,338.19     |
| 5600     | APPAREL AND ACCESSORY STORES                        | 3,238           | 167,688,123                   | 164,854,713            | 8,648,828.89     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 2,427           | 180,423,765                   | 145,626,007            | 7,640,346.97     |
| 5800     | EATING AND DRINKING PLACES                          | 7,667           | 335,076,855                   | 329,437,397            | 17,282,420.22    |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 1,427           | 77,084,110                    | 76,722,494             | 4,025,402.49     |
| 5910     | DRUG AND PROPRIETARY STORES                         | 548             | 157,160,148                   | 111,735,055            | 5,864,107.22     |
| 5920     | PACKAGE LIQUOR STORES                               | 225             | 19,858,956                    | 19,127,239             | 1,002,092.96     |
| 5990     | MISCELLANEOUS RETAILERS                             | 24,304          | 719,967,794                   | 447,706,443            | 23,479,691.02    |
| RETL     | TOT. RETAIL TRADE                                   | 49,804          | 3,205,950,288                 | 2,508,768,757          | 131,633,013.11   |
| 6000     | BANKS   | 178             | 54,452,443                    | 45,636,841             | 2,395,934.19     |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 356             | 53,950,293                    | 11,615,751             | 609,122.81       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 136             | 12,813,551                    | 6,696,348              | 351,567.29       |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 357             | 20,288,732                    | 13,676,494             | 718,016.04       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 626             | 21,053,529                    | 18,564,608             | 974,644.16       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 5,048           | 160,844,615                   | 90,809,851             | 4,763,234.96     |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 526             | 35,362,148                    | 11,775,319             | 618,200.24       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              | 417             | 21,732,000                    | 9,241,707              | 485,201.96       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 7,644           | 380,497,311                   | 208,016,919            | 10,915,921.65    |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 2,102           | 139,194,767                   | 109,041,536            | 5,724,313.10     |

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STATE OF NEW MEXICO  
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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7200     | PERSONAL SERVICES                                | 13,470          | 94,804,459                    | 89,218,334             | 4,679,128.45     |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 20,949          | 679,074,004                   | 511,303,696            | 26,807,998.73    |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 414             | 913,487,003                   | 782,541,775            | 41,083,365.35    |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 6,729           | 189,038,192                   | 148,698,177            | 7,794,473.71     |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 4,482           | 41,639,938                    | 28,194,312             | 1,476,823.52     |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           | 416             | 35,667,724                    | 30,265,253             | 1,588,843.52     |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 1,501           | 42,168,353                    | 29,805,091             | 1,563,529.94     |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 10,291          | 265,378,420                   | 262,167,183            | 13,758,131.87    |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 2,424           | 277,104,920                   | 256,434,615            | 13,464,003.62    |
| 8100     | LEGAL SERVICES                                   | 6,709           | 185,266,738                   | 182,528,478            | 9,577,743.36     |
| 8200     | EDUCATIONAL SERVICES                             | 2,013           | 28,065,613                    | 23,322,839             | 1,224,114.69     |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 665             | 13,149,623                    | 8,505,430              | 446,395.21       |
| 8900     | MISCELLANEOUS SERVICES                           | 25,778          | 359,099,372                   | 246,869,855            | 12,950,580.47    |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 3,164           | 147,996,509                   | 104,351,480            | 5,476,621.52     |
| SERV     | TOT. SERVICES                                    | 101,107         | 3,411,135,635                 | 2,813,248,055          | 147,616,067.06   |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 209,465         | 12,762,653,171                | 7,508,379,739          | 393,630,173.50   |

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\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                | 47              | 7,567,657                     | 4,818,179              | 234,886.22       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 104             | 7,455,773                     | 7,362,210              | 358,974.44       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 202             | 16,347,271                    | 13,472,607             | 657,264.02       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 32              | 88,077                        | 88,039                 | 4,293.07         |
| 2700     | PRINTING AND PUBLISHING                            | 30              | 137,981                       | 55,530                 | 2,824.24         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 102             | 419,807                       | 178,827                | 8,851.05         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 73              | 1,258,394                     | 1,098,783              | 54,194.13        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 89              | 1,768,736                     | 1,561,020              | 76,680.44        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 205             | 3,240,693                     | 2,815,588              | 138,549.57       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    | 35              | 171,429                       | 121,785                | 6,014.48         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 90              | 754,536                       | 689,813                | 35,168.16        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 49              | 148,594                       | 122,032                | 5,949.04         |
| 5540     | GASOLINE SERVICE STATIONS                          | 139             | 1,168,047                     | 912,290                | 45,026.81        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 32              | 209,926                       | 145,749                | 7,301.01         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                         | 45              | 212,021                       | 209,156                | 10,553.52        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 73              | 672,199                       | 672,199                | 33,531.62        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 254             | 1,362,761                     | 1,171,743              | 57,448.26        |
| RETL     | TOT. RETAIL TRADE                                  | 746             | 4,787,836                     | 4,129,881              | 205,172.81       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 53              | 163,921                       | 163,921                | 8,024.04         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 64              | 412,721                       | 408,849                | 20,403.05        |
| 7200     | PERSONAL SERVICES                                  | 36              | 37,146                        | 37,146                 | 1,850.73         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 56              | 290,284                       | 290,284                | 14,167.13        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 41              | 247,998                       | 163,452                | 8,001.74         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 78              | 182,307                       | 126,009                | 6,179.12         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 25              | 3,528                         | 3,528                  | 174.31           |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 43              | 89,501                        | 89,501                 | 4,403.98         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 102             | 468,298                       | 416,052                | 20,333.34        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 478             | 1,897,735                     | 1,700,688              | 83,662.79        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,835           | 27,372,530                    | 22,956,719             | 1,125,678.55     |

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\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 115             | 6,653,561                     | 6,642,742              | 356,480.49       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 418             | 7,266,628                     | 6,740,159              | 371,535.00       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 623             | 16,750,917                    | 15,058,437             | 825,496.93       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 828             | 21,709,005                    | 19,817,884             | 1,144,264.34     |
| 1610     | HIGHWAY CONTRACTORS                                | 77              | 7,195,406                     | 6,429,589              | 359,170.92       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 69              | 4,211,002                     | 4,040,055              | 212,549.84       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,697           | 26,085,342                    | 14,305,034             | 827,525.28       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,671           | 59,200,756                    | 44,592,562             | 2,543,510.38     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 27              | 11,496,915                    | 814,653                | 47,860.83        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 87              | 1,321,280                     | 455,980                | 26,757.79        |
| 2700     | PRINTING AND PUBLISHING                            | 140             | 4,773,051                     | 3,405,611              | 199,005.28       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 35              | 742,360                       | 687,138                | 36,196.19        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 30              | 86,938                        | 48,863                 | 2,864.78         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 28              | 273,446                       | 149,821                | 8,802.01         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 343             | 9,636,643                     | 1,396,751              | 80,883.80        |
| MFG-     | TOT. MANUFACTURING                                 | 741             | 30,596,723                    | 7,141,179              | 412,262.67       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 69              | 925,568                       | 922,783                | 50,392.09        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 308             | 5,472,943                     | 966,179                | 54,899.44        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 346             | 14,716,733                    | 14,679,377             | 771,437.85       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 121             | 2,509,618                     | 1,320,044              | 77,479.06        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 186             | 27,632,632                    | 23,987,749             | 1,360,053.28     |
| 4920     | GAS UTILITIES                                      | 74              | 9,429,324                     | 8,578,809              | 495,825.30       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,148           | 60,975,984                    | 50,744,108             | 2,826,057.72     |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 91              | 3,097,557                     | 1,327,871              | 77,486.41        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 42              | 2,590,763                     | 66,023                 | 3,818.05         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 117             | 27,900,774                    | 1,822,663              | 107,032.09       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 55              | 2,120,276                     | 334,052                | 19,620.51        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 86              | 4,267,869                     | 546,248                | 31,547.70        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 203             | 14,262,075                    | 6,717,873              | 388,854.92       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 598             | 51,650,939                    | 3,447,818              | 201,993.57       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 154             | 15,491,281                    | 3,688,780              | 215,777.14       |
| WHSL     | TOT. WHOLESALE TRADE                               | 1,346           | 121,381,534                   | 17,951,327             | 1,046,130.39     |
| 5200     | BUILDING MATERIALS                                 | 172             | 9,836,529                     | 5,951,732              | 348,951.38       |
| 5251     | HARDWARE STORES                                    | 107             | 4,939,821                     | 3,991,990              | 234,310.71       |
| 5252     | FARM EQUIPMENT DEALERS                             | 44              | 3,026,711                     | 2,918,316              | 170,106.48       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 224             | 5,242,079                     | 5,171,641              | 303,565.13       |
| 5310     | DEPARTMENT STORES                                  | 75              | 36,703,261                    | 36,191,500             | 2,126,250.66     |
| 5400     | RETAIL FOOD STORES                                 | 526             | 64,797,702                    | 52,856,938             | 3,090,736.49     |
| 5510     | MOTOR VEHICLE DEALERS                              | 160             | 10,666,640                    | 3,975,263              | 233,236.67       |
| 5540     | GASOLINE SERVICE STATIONS                          | 328             | 4,807,405                     | 2,513,550              | 142,743.92       |
| 5592     | MOBILE HOME DEALERS                                | 68              | 1,213,606                     | 698,010                | 36,911.03        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 231             | 4,488,196                     | 3,655,037              | 213,327.96       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 480             | 9,948,970                     | 9,693,132              | 568,782.22       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 409             | 9,597,212                     | 8,710,439              | 506,363.51       |
| 5800     | EATING AND DRINKING PLACES                         | 1,023           | 27,265,961                    | 25,746,694             | 1,503,456.88     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 179             | 4,795,794                     | 4,789,620              | 279,986.20       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 99              | 9,853,694                     | 8,855,414              | 520,255.55       |
| 5920     | PACKAGE LIQUOR STORES                              | 61              | 3,062,889                     | 3,054,127              | 178,254.24       |
| 5990     | MISCELLANEOUS RETAILERS                            | 2,937           | 48,069,298                    | 39,495,101             | 2,305,015.61     |
| RETL     | TOT. RETAIL TRADE                                  | 7,123           | 258,315,768                   | 218,268,505            | 12,762,254.64    |
| 6000     | BANKS  | 97              | 2,817,982                     | 2,470,086              | 144,714.94       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 34              | 2,653,623                     | 343,651                | 20,189.50        |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 51              | 1,023,238                     | 939,697                | 55,207.19        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 89              | 826,979                       | 723,060                | 42,479.75        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 424             | 7,154,829                     | 6,548,260              | 383,628.08       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 60              | 1,474,981                     | 827,556                | 46,097.26        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 808             | 16,154,380                    | 11,998,118             | 700,883.06       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 395             | 7,604,935                     | 5,866,444              | 344,448.07       |
| 7200     | PERSONAL SERVICES                                  | 1,716           | 8,369,685                     | 8,130,977              | 476,487.66       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,371           | 19,049,112                    | 12,863,200             | 732,532.90       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 917             | 11,266,807                    | 9,362,603              | 535,315.03       |



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 809             | 6,880,387                     | 3,992,759              | 231,368.34       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 288             | 2,204,551                     | 2,060,705              | 119,171.34       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 1,220           | 30,484,036                    | 30,043,588             | 1,758,407.89     |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 165             | 4,214,031                     | 3,535,653              | 207,647.18       |
| 8100     | LEGAL SERVICES                                   | 357             | 12,413,996                    | 12,414,503             | 729,352.06       |
| 8200     | EDUCATIONAL SERVICES                             | 98              | 325,624                       | 325,441                | 19,075.44        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 2,463           | 15,476,361                    | 14,141,758             | 819,737.90       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 152             | 1,733,430                     | 1,652,188              | 96,731.21        |
| SERV     | TOT. SERVICES                                    | 10,033          | 120,978,603                   | 104,980,889            | 6,104,027.10     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 24,697          | 693,573,926                   | 475,455,743            | 27,495,810.89    |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| 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  | 75              | 2,174,537                     | 2,050,336              | 106,162.63       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 174             | 9,524,582                     | 9,072,365              | 519,786.90       |
| 1610     | HIGHWAY CONTRACTORS                                | 33              | 2,219,899                     | 1,416,656              | 72,603.64        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 42              | 1,884,718                     | 1,877,480              | 96,498.17        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 381             | 5,967,356                     | 1,482,229              | 80,837.32        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 630             | 19,596,554                    | 13,848,731             | 769,726.03       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 29              | 1,450,215                     | 79,194                 | 4,077.34         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 57              | 2,208,233                     | 885,935                | 51,846.39        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 29              | 230,272                       | 88,838                 | 5,108.81         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 36              | 1,131,311                     | 210,050                | 11,134.90        |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 44              | 383,684                       | 53,750                 | 3,109.75         |
| MFG-     | TOT. MANUFACTURING                                 | 246             | 6,329,056                     | 1,916,141              | 110,325.39       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 51              | 1,060,488                     | 1,010,233              | 59,034.57        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 76              | 2,965,041                     | 690,546                | 36,073.93        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 210             | 4,115,519                     | 4,105,946              | 210,842.19       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 118             | 17,778,426                    | 15,478,243             | 830,573.91       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 516             | 29,825,713                    | 24,402,531             | 1,311,980.46     |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 37              | 1,341,193                     | 85,964                 | 4,405.98         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 54              | 583,497                       | 492,031                | 25,940.70        |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 238             | 2,705,876                     | 187,848                | 10,658.03        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 102             | 5,358,869                     | 1,443,629              | 81,549.36        |
| WHSL     | TOT. WHOLESALE TRADE                                | 463             | 12,235,745                    | 3,690,729              | 199,483.43       |
| 5200     | BUILDING MATERIALS                                  |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                     |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 260             | 10,973,997                    | 9,666,871              | 554,258.29       |
| 5310     | DEPARTMENT STORES                                   | 26              | 1,837,210                     | 1,835,232              | 107,819.86       |
| 5400     | RETAIL FOOD STORES                                  | 260             | 32,583,235                    | 20,906,199             | 1,200,820.35     |
| 5510     | MOTOR VEHICLE DEALERS                               | 49              | 1,302,982                     | 733,341                | 42,904.44        |
| 5540     | GASOLINE SERVICE STATIONS                           | 231             | 4,632,464                     | 1,723,396              | 96,360.10        |
| 5592     | MOBILE HOME DEALERS                                 | 26              | 687,401                       | 462,285                | 27,159.23        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 78              | 2,214,156                     | 1,536,478              | 90,202.66        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 72              | 784,219                       | 784,124                | 46,067.28        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 91              | 6,210,296                     | 1,551,107              | 88,515.95        |
| 5800     | EATING AND DRINKING PLACES                          | 493             | 8,023,565                     | 7,971,046              | 464,789.88       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 256             | 3,106,207                     | 3,079,338              | 172,988.97       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 50              | 3,073,035                     | 2,864,972              | 168,317.09       |
| 5920     | PACKAGE LIQUOR STORES                               | 26              | 96,810                        | 89,856                 | 4,605.57         |
| 5990     | MISCELLANEOUS RETAILERS                             | 765             | 6,595,011                     | 5,181,699              | 290,482.67       |
| RETL     | TOT. RETAIL TRADE                                   | 2,719           | 84,258,723                    | 59,974,679             | 3,448,630.13     |
| 6000     | BANKS   | 61              | 911,643                       | 751,994                | 44,123.34        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 32              | 89,019                        | 89,019                 | 5,229.87         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 54              | 128,614                       | 82,416                 | 4,787.34         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 191             | 1,353,394                     | 1,072,538              | 62,811.55        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 217             | 3,864,440                     | 3,593,475              | 210,725.15       |
| 7200     | PERSONAL SERVICES                                   | 318             | 1,045,607                     | 1,014,556              | 59,448.44        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 303             | 6,216,565                     | 5,505,329              | 291,090.15       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 294             | 1,641,644                     | 1,434,655              | 82,721.65        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 244             | 1,023,915                     | 856,636                | 46,333.43        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 138             | 1,602,693                     | 1,566,303              | 89,097.74        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 141             | 2,260,487                     | 2,258,661              | 132,326.35       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 73              | 1,135,556                     | 1,130,459              | 65,996.96        |
| 8100     | LEGAL SERVICES                                      | 48              | 439,960                       | 438,972                | 25,360.66        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 07/18/89  
RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 33-000 CIBOLA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                           | 732                | 4,059,725                        | 3,001,295                 | 166,321.11          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 2,562              | 23,447,392                       | 20,950,893                | 1,178,248.17        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 7,443              | 179,732,489                      | 128,114,900               | 7,198,930.03        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              | 59              | 832,704                       | 782,247                | 50,001.52        |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 105             | 2,717,999                     | 2,615,535              | 146,330.74       |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 54              | 13,128,618                    | 12,521,650             | 660,042.97       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 477             | 7,566,316                     | 7,045,623              | 388,110.70       |
| 1610     | HIGHWAY CONTRACTORS                                | 68              | 6,285,281                     | 5,419,489              | 292,926.40       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 109             | 3,853,871                     | 3,589,257              | 202,708.40       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 676             | 4,415,832                     | 2,275,346              | 137,540.61       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,330           | 22,121,301                    | 18,329,714             | 1,021,286.11     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 25              | 2,159,297                     | 8,906                  | 538.89           |
| 2700     | PRINTING AND PUBLISHING                            | 64              | 1,124,673                     | 885,660                | 55,560.77        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 30              | 1,724,510                     | 5,033                  | 324.15           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 67              | 613,892                       | 282,885                | 15,286.52        |
| MFG-     | TOT. MANUFACTURING                                 | 242             | 6,651,633                     | 1,294,097              | 78,916.44        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 83              | 769,242                       | 700,886                | 41,549.73        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 69              | 941,442                       | 357,074                | 22,531.40        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 280             | 4,081,457                     | 4,054,249              | 214,462.16       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 170             | 11,913,510                    | 10,415,060             | 604,910.24       |
| 4920     | GAS UTILITIES                                      | 60              | 6,450,500                     | 2,257,555              | 142,630.76       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 713             | 25,309,639                    | 18,897,365             | 1,097,518.54     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 42              | 2,756,867                     | 70,804                 | 4,602.25         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 38              | 1,965,883                     | 344,190                | 21,611.45        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                           | 204             | 1,275,285                     | 409,399                | 24,154.09        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 80              | 4,178,341                     | 1,406,712              | 80,190.01        |
| WHSL     | TOT. WHOLESALE TRADE                                | 404             | 10,780,324                    | 2,601,848              | 154,646.33       |
| 5200     | BUILDING MATERIALS                                  | 144             | 6,972,145                     | 3,122,622              | 192,179.05       |
| 5251     | HARDWARE STORES                                     |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 236             | 1,024,700                     | 985,890                | 62,916.87        |
| 5310     | DEPARTMENT STORES                                   | 38              | 6,584,936                     | 6,544,182              | 425,371.87       |
| 5400     | RETAIL FOOD STORES                                  | 235             | 17,043,191                    | 14,350,593             | 912,459.95       |
| 5510     | MOTOR VEHICLE DEALERS                               | 44              | 3,778,551                     | 822,288                | 50,298.34        |
| 5540     | GASOLINE SERVICE STATIONS                           | 231             | 3,636,863                     | 2,561,963              | 160,557.38       |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 79              | 2,379,766                     | 1,952,698              | 125,832.71       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 57              | 602,156                       | 556,816                | 33,049.86        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 88              | 831,325                       | 680,584                | 43,541.16        |
| 5800     | EATING AND DRINKING PLACES                          | 432             | 8,591,756                     | 8,413,845              | 531,152.26       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 231             | 1,542,648                     | 1,542,648              | 98,226.07        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 61              | 3,341,427                     | 3,075,322              | 195,623.82       |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 1,120           | 8,932,610                     | 6,402,126              | 374,739.74       |
| RETL     | TOT. RETAIL TRADE                                   | 3,045           | 66,637,730                    | 52,279,491             | 3,287,012.77     |
| 6000     | BANKS   | 108             | 980,042                       | 809,612                | 50,949.17        |
| 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  | 236             | 1,358,368                     | 1,198,961              | 70,518.07        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 26              | 5,009,263                     | 5,009,263              | 292,774.88       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 410             | 7,554,594                     | 7,213,430              | 426,955.77       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 534             | 8,012,601                     | 7,848,174              | 488,494.27       |
| 7200     | PERSONAL SERVICES                                   | 433             | 2,014,337                     | 1,999,386              | 125,155.81       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 439             | 2,490,375                     | 2,264,245              | 136,015.93       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 327             | 2,136,226                     | 1,428,350              | 88,313.60        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 299             | 1,106,219                     | 991,468                | 59,617.79        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              | 39              | 121,814                       | 119,724                | 7,345.05         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 50              | 702,405                       | 698,419                | 40,347.02        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 355             | 4,194,096                     | 4,193,346              | 269,195.51       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 52              | 1,542,789                     | 1,536,116              | 99,847.56        |
| 8100     | LEGAL SERVICES                                      | 100             | 1,321,624                     | 1,321,624              | 85,757.95        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 756             | 3,147,201                     | 2,954,556              | 174,988.70       |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
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\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 47              | 596,405                       | 586,732                | 34,829.60        |
| SERV     | TOT. SERVICES                                    | 3,471           | 27,740,785                    | 26,209,633             | 1,626,932.93     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                      |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                | 25              | 694,720                       | 646,768                | 41,708.65        |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  | 52              | 707,991                       | 659,712                | 42,500.64        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 9,826           | 183,350,614                   | 142,622,474            | 8,542,143.24     |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 29              | 1,597,152                     | 560,729                | 31,220.18        |
| 0700     | AGRICULTURAL SERVICES                              | 139             | 2,731,577                     | 1,505,047              | 82,320.52        |
| AGRI     | TOT. AGRICULTURE                                   | 168             | 4,328,729                     | 2,065,776              | 113,540.70       |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 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                       | 747             | 31,356,074                    | 17,130,517             | 929,425.18       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,179           | 16,018,749                    | 10,319,815             | 561,746.28       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,965           | 49,055,129                    | 28,984,522             | 1,574,986.62     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 25              | 148,970                       | 141,058                | 7,847.32         |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 42              | 266,659                       | 126,099                | 6,980.79         |
| 2700     | PRINTING AND PUBLISHING                            | 192             | 3,272,289                     | 2,159,272              | 119,169.92       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 30              | 1,486,917                     | 276,261                | 15,322.45        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 38              | 2,240,634                     | 330,621                | 18,327.05        |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 140             | 5,717,352                     | 610,040                | 33,578.68        |
| MFG-     | TOT. MANUFACTURING                                 | 520             | 18,478,357                    | 4,906,189              | 271,697.17       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 68              | 1,293,198                     | 1,278,683              | 69,988.87        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 301             | 3,179,595                     | 663,511                | 35,448.25        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 327             | 13,062,050                    | 11,806,408             | 605,410.92       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 25              | 784,909                       | 515,364                | 28,622.99        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 207             | 31,286,847                    | 21,940,048             | 1,186,058.73     |
| 4920     | GAS UTILITIES                                      | 60              | 10,238,568                    | 8,695,975              | 466,273.47       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,036           | 62,691,416                    | 45,005,292             | 2,397,647.30     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 105             | 6,584,736                     | 1,277,918              | 70,985.24        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 45              | 4,343,238                     | 965,100                | 53,606.12        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 131             | 13,300,512                    | 1,225,413              | 64,661.60        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 50              | 1,964,780                     | 368,360                | 19,895.89        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 65              | 5,078,878                     | 698,168                | 38,671.22        |



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\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 142             | 5,818,329                     | 1,618,575              | 88,476.27        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 513             | 20,545,360                    | 3,170,708              | 173,282.84       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 187             | 6,518,089                     | 2,650,389              | 146,194.65       |
| WHSL     | TOT. WHOLESALE TRADE                               | 1,238           | 64,153,922                    | 11,974,631             | 655,773.83       |
| 5200     | BUILDING MATERIALS                                 | 123             | 10,349,804                    | 4,868,590              | 269,598.27       |
| 5251     | HARDWARE STORES                                    | 61              | 1,688,485                     | 1,407,099              | 78,066.04        |
| 5252     | FARM EQUIPMENT DEALERS                             | 75              | 14,219,938                    | 5,717,571              | 309,132.53       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 291             | 5,088,027                     | 4,699,288              | 260,932.30       |
| 5310     | DEPARTMENT STORES                                  | 87              | 36,554,801                    | 36,128,025             | 2,008,503.93     |
| 5400     | RETAIL FOOD STORES                                 | 550             | 57,622,204                    | 45,319,489             | 2,510,406.93     |
| 5510     | MOTOR VEHICLE DEALERS                              | 126             | 5,918,781                     | 4,547,994              | 252,596.42       |
| 5540     | GASOLINE SERVICE STATIONS                          | 236             | 3,799,689                     | 3,048,766              | 167,905.14       |
| 5592     | MOBILE HOME DEALERS                                | 53              | 480,995                       | 179,688                | 9,646.75         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 236             | 6,216,632                     | 5,032,632              | 279,321.13       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 373             | 10,210,184                    | 10,047,379             | 556,278.01       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 359             | 7,819,758                     | 6,490,269              | 360,329.57       |
| 5800     | EATING AND DRINKING PLACES                         | 663             | 21,685,439                    | 21,400,409             | 1,185,459.90     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 188             | 4,730,181                     | 4,687,225              | 259,667.41       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 100             | 10,044,974                    | 9,331,653              | 518,576.86       |
| 5920     | PACKAGE LIQUOR STORES                              | 38              | 933,255                       | 933,255                | 51,823.05        |
| 5990     | MISCELLANEOUS RETAILERS                            | 2,476           | 29,731,293                    | 21,598,664             | 1,190,410.34     |
| RETL     | TOT. RETAIL TRADE                                  | 6,035           | 227,094,442                   | 185,437,995            | 10,268,654.58    |
| 6000     | BANKS  | 88              | 2,278,198                     | 2,199,898              | 121,806.85       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 47              | 238,451                       | 225,931                | 12,534.06        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 54              | 1,102,610                     | 961,885                | 52,911.19        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 41              | 786,998                       | 786,998                | 43,521.40        |
| 6510     | REA' EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 375             | 3,745,426                     | 2,931,061              | 162,424.52       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 647             | 10,993,318                    | 9,701,694              | 537,304.91       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 224             | 5,541,828                     | 4,737,503              | 262,945.52       |
| 7200     | PERSONAL SERVICES                                  | 1,160           | 4,282,364                     | 4,244,041              | 233,508.87       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 683             | 7,075,012                     | 6,108,102              | 332,856.75       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 876             | 8,841,835                     | 7,103,316              | 384,399.65       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 730             | 6,128,117                     | 4,768,064              | 258,903.45       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 282             | 4,607,370                     | 4,590,217              | 254,131.16       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 726             | 14,534,884                    | 14,484,334             | 803,150.61       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 140             | 5,231,932                     | 5,065,265              | 280,818.67       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-000 CURRY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8100     | LEGAL SERVICES                                   | 230             | 2,985,994                     | 2,985,594              | 165,199.73       |
| 8200     | EDUCATIONAL SERVICES                             | 56              | 96,308                        | 96,308                 | 5,212.32         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 1,690           | 10,431,222                    | 9,254,190              | 503,488.45       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 64              | 710,260                       | 693,211                | 38,406.18        |
| SERV     | TOT. SERVICES                                    | 6,909           | 71,390,691                    | 65,035,680             | 3,573,229.40     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 18,553          | 510,971,640                   | 355,728,288            | 19,537,316.00    |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 151             | 645,717                       | 567,254                | 29,349.34        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 206             | 1,634,334                     | 1,481,340              | 77,491.14        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 54              | 348,952                       | 205,378                | 12,002.83        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 44              | 524,918                       | 62,896                 | 3,276.59         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 90              | 671,766                       | 624,041                | 34,391.48        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 63              | 1,186,426                     | 993,342                | 54,943.52        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 240             | 2,900,414                     | 2,135,962              | 117,256.97       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 39              | 116,824                       | 42,744                 | 2,353.47         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 83              | 466,022                       | 155,589                | 8,983.15         |
| 5200     | BUILDING MATERIALS                                 | 25              | 423,346                       | 278,837                | 16,375.40        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 66              | 74,203                        | 73,624                 | 4,287.90         |
| 5400     | RETAIL FOOD STORES                                 | 71              | 2,915,963                     | 2,445,741              | 143,687.26       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 34              | 254,950                       | 209,265                | 12,294.30        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 49              | 454,127                       | 453,863                | 26,664.40        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 73              | 613,325                       | 578,148                | 32,792.21        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 164             | 2,175,192                     | 839,849                | 48,893.91        |
| RETL     | TOT. RETAIL TRADE                                  | 555             | 7,703,644                     | 5,657,041              | 330,672.61       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 88              | 158,387                       | 129,349                | 7,599.26         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 61              | 448,193                       | 146,959                | 7,936.45         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 91              | 445,913                       | 442,938                | 25,843.76        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 70              | 441,043                       | 435,746                | 22,309.69        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 48              | 34,495                        | 34,234                 | 2,011.18         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 42              | 371,198                       | 366,665                | 21,541.58        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 92              | 260,969                       | 260,969                | 14,820.12        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 539             | 2,765,011                     | 2,421,673              | 137,594.74       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,727           | 16,452,019                    | 12,346,836             | 699,799.94       |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 162             | 19,620,321                    | 1,742,033              | 95,575.16        |
| 0700     | AGRICULTURAL SERVICES                              | 242             | 3,648,688                     | 1,967,653              | 108,968.50       |
| AGRI     | TOT. AGRICULTURE                                   | 404             | 23,269,009                    | 3,709,686              | 204,543.66       |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 32              | 895,332                       | 21,009                 | 1,168.36         |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 90              | 4,341,560                     | 2,909,329              | 162,831.07       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 2,719           | 93,454,310                    | 77,868,002             | 4,302,383.28     |
| 1610     | HIGHWAY CONTRACTORS                                | 103             | 24,143,674                    | 22,781,645             | 1,239,627.57     |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 167             | 10,620,957                    | 8,672,508              | 477,870.17       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 3,382           | 52,503,196                    | 21,091,770             | 1,171,683.78     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 6,371           | 180,722,145                   | 130,413,925            | 7,191,564.80     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 95              | 13,261,085                    | 1,684,302              | 94,575.82        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 27              | 1,654,901                     | 297,800                | 16,040.97        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 215             | 5,189,857                     | 996,943                | 55,556.03        |
| 2700     | PRINTING AND PUBLISHING                            | 176             | 7,994,649                     | 6,205,735              | 348,952.70       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 149             | 9,408,757                     | 1,906,564              | 106,009.09       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 60              | 1,592,808                     | 184,431                | 10,357.11        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 42              | 686,346                       | 395,785                | 21,279.11        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 35              | 116,731                       | 23,209                 | 1,172.91         |
| 3700     | TRANSPORTATION EQUIPMENT                           | 51              | 42,794,471                    | 40,423,303             | 2,173,002.58     |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 290             | 39,314,450                    | 16,347,850             | 881,279.20       |
| MFG-     | TOT. MANUFACTURING                                 | 1,173           | 124,414,208                   | 68,479,365             | 3,708,976.84     |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 84              | 6,400,486                     | 5,559,295              | 307,641.55       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 503             | 21,695,557                    | 1,931,144              | 107,218.23       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 62              | 8,658,117                     | 4,084,994              | 219,568.42       |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 415             | 28,851,298                    | 28,789,184             | 1,483,335.36     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 64              | 1,261,679                     | 905,919                | 50,185.18        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 406             | 78,732,722                    | 56,107,462             | 3,091,740.14     |
| 4920     | GAS UTILITIES                                      | 68              | 5,387,690                     | 4,589,983              | 248,007.09       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,643           | 151,786,960                   | 102,276,284            | 5,524,393.90     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 104             | 2,657,670                     | 1,098,003              | 61,761.88        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                | 32              | 1,685,244                     | 55,089                 | 3,098.49         |
| 5040     | GROCERIES AND RELATED PRODUCTS                      | 209             | 9,906,954                     | 1,115,498              | 62,055.14        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 86              | 9,584,116                     | 1,685,038              | 94,617.12        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 212             | 10,046,048                    | 1,853,635              | 104,259.50       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 213             | 21,777,034                    | 12,911,738             | 706,570.07       |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 981             | 63,215,631                    | 6,773,591              | 378,618.75       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 227             | 27,011,610                    | 8,458,165              | 465,563.71       |
| WHSL     | TOT. WHOLESALE TRADE                                | 2,064           | 145,884,308                   | 33,950,756             | 1,876,544.66     |
| 5200     | BUILDING MATERIALS                                  | 309             | 24,468,608                    | 13,776,638             | 772,976.98       |
| 5251     | HARDWARE STORES                                     | 166             | 4,811,664                     | 2,898,264              | 161,289.70       |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 336             | 16,723,438                    | 14,091,913             | 790,591.63       |
| 5310     | DEPARTMENT STORES                                   | 130             | 88,455,919                    | 87,797,760             | 4,938,624.00     |
| 5400     | RETAIL FOOD STORES                                  | 1,595           | 110,610,928                   | 95,124,620             | 5,331,507.13     |
| 5510     | MOTOR VEHICLE DEALERS                               | 191             | 17,167,686                    | 8,672,262              | 487,697.52       |
| 5540     | GASOLINE SERVICE STATIONS                           | 590             | 20,271,026                    | 7,871,770              | 436,922.92       |
| 5592     | MOBILE HOME DEALERS                                 | 157             | 10,010,659                    | 8,853,580              | 495,841.32       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 336             | 16,428,117                    | 13,700,315             | 769,147.81       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 1,010           | 20,445,639                    | 19,414,128             | 1,090,867.08     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 718             | 24,657,952                    | 18,786,837             | 1,056,394.65     |
| 5800     | EATING AND DRINKING PLACES                          | 1,817           | 52,292,000                    | 50,045,503             | 2,806,654.95     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 589             | 26,971,898                    | 26,328,802             | 1,462,297.41     |
| 5910     | DRUG AND PROPRIETARY STORES                         | 149             | 15,725,966                    | 14,386,018             | 808,684.17       |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 5,384           | 68,861,101                    | 49,205,340             | 2,755,067.27     |
| RETL     | TOT. RETAIL TRADE                                   | 13,567          | 523,264,659                   | 433,844,678            | 24,326,228.97    |
| 6000     | BANKS   | 144             | 7,644,642                     | 5,351,738              | 300,151.36       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 71              | 571,090                       | 565,874                | 31,829.58        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 72              | 579,808                       | 289,166                | 16,243.36        |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 63              | 1,327,712                     | 1,266,557              | 71,243.86        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 116             | 1,606,814                     | 711,021                | 39,786.83        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 934             | 12,236,384                    | 9,216,846              | 514,579.56       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 130             | 1,851,459                     | 955,076                | 53,536.88        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              | 104             | 2,460,656                     | 1,267,367              | 71,289.37        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 1,634           | 28,278,566                    | 19,623,645             | 1,098,660.80     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 798             | 18,386,892                    | 14,297,681             | 803,809.86       |
| 7200     | PERSONAL SERVICES                                   | 2,995           | 17,015,825                    | 15,424,532             | 864,335.86       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 2,885           | 72,493,543                    | 65,004,734             | 3,613,934.64     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    | 57              | 5,089,672                     | 3,891,877              | 212,795.82       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 1,650           | 17,361,027                    | 14,932,662             | 833,776.60       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 1,188           | 7,186,846                     | 5,777,685              | 318,266.79       |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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           | 25              | 1,868,707                     | 1,867,484              | 105,042.79       |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 394             | 2,425,065                     | 2,305,666              | 128,265.47       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 2,439           | 51,842,861                    | 51,389,441             | 2,884,332.13     |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 275             | 22,402,905                    | 21,754,680             | 1,200,698.45     |
| 8100     | LEGAL SERVICES                                   | 590             | 12,832,226                    | 12,607,860             | 699,867.43       |
| 8200     | EDUCATIONAL SERVICES                             | 221             | 1,956,023                     | 1,857,453              | 104,424.76       |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 77              | 477,168                       | 317,722                | 17,460.71        |
| 8900     | MISCELLANEOUS SERVICES                           | 3,727           | 133,999,182                   | 107,418,105            | 5,844,927.29     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 409             | 25,033,664                    | 22,830,042             | 1,237,048.38     |
| SERV     | TOT. SERVICES                                    | 17,730          | 390,371,607                   | 341,677,624            | 18,868,986.98    |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 44,734          | 1,583,383,551                 | 1,147,928,085          | 63,582,927.37    |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
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\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 34              | 837,926                       | 80,631                 | 4,086.97         |
| 0700     | AGRICULTURAL SERVICES                              | 100             | 1,131,471                     | 469,089                | 24,742.60        |
| AGRI     | TOT. AGRICULTURE                                   | 134             | 1,969,397                     | 549,720                | 28,829.57        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 172             | 16,485,759                    | 16,476,811             | 804,834.53       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 986             | 34,033,886                    | 32,939,593             | 1,686,792.78     |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 1,313           | 55,889,398                    | 49,681,524             | 2,507,888.80     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 762             | 87,281,150                    | 79,749,479             | 3,955,846.15     |
| 1610     | HIGHWAY CONTRACTORS                                | 36              | 1,272,913                     | 1,162,033              | 58,345.34        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 66              | 1,908,560                     | 1,828,067              | 91,651.00        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,465           | 22,759,593                    | 14,576,290             | 776,393.16       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,329           | 113,222,216                   | 97,315,869             | 4,882,235.65     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 62              | 58,609                        | 49,656                 | 2,675.47         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 41              | 1,023,710                     | 820,862                | 46,073.56        |
| 2700     | PRINTING AND PUBLISHING                            | 77              | 3,813,997                     | 2,590,954              | 145,740.54       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 35              | 60,323,800                    | 1,473,139              | 82,864.05        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 99              | 3,789,110                     | 1,172,890              | 64,268.49        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 43              | 1,319,911                     | 1,088,090              | 53,730.13        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 40              | 1,120,759                     | 24,259                 | 1,364.58         |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 172             | 997,440                       | 877,936                | 47,466.88        |
| MFG-     | TOT. MANUFACTURING                                 | 654             | 74,268,771                    | 9,483,167              | 520,224.08       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 114             | 2,780,717                     | 2,335,492              | 123,157.86       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 343             | 13,762,844                    | 7,949,527              | 404,624.74       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 28              | 417,899                       | 301,623                | 16,519.58        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 290             | 12,655,205                    | 11,628,667             | 611,805.47       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 56              | 905,588                       | 820,594                | 43,773.79        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 204             | 109,755,755                   | 45,952,514             | 2,363,154.85     |
| 4920     | GAS UTILITIES                                      | 58              | 9,694,977                     | 8,712,548              | 474,954.14       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,126           | 150,084,562                   | 77,812,543             | 4,043,473.98     |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT             | 72              | 836,471                       | 550,907                | 30,988.50        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS                | 62              | 526,539                       | 130,387                | 6,829.36         |
| 5040     | GROCERIES AND RELATED PRODUCTS                      | 65              | 4,822,035                     | 555,477                | 30,941.96        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 83              | 11,557,665                    | 6,105,707              | 343,446.00       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 55              | 672,694                       | 498,355                | 27,028.49        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 270             | 27,024,431                    | 21,474,823             | 1,170,398.21     |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 528             | 25,351,135                    | 5,615,831              | 309,267.39       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 203             | 6,797,628                     | 5,153,132              | 283,557.49       |
| WHSL     | TOT. WHOLESALE TRADE                                | 1,338           | 77,588,598                    | 40,084,618             | 2,202,457.40     |
| 5200     | BUILDING MATERIALS                                  | 164             | 7,477,624                     | 5,210,533              | 291,534.98       |
| 5251     | HARDWARE STORES                                     |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                              | 66              | 3,131,751                     | 1,260,804              | 70,111.28        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 280             | 4,213,541                     | 3,908,327              | 219,533.45       |
| 5310     | DEPARTMENT STORES                                   | 130             | 36,916,350                    | 36,395,971             | 2,047,273.35     |
| 5400     | RETAIL FOOD STORES                                  | 711             | 69,045,585                    | 61,482,480             | 3,450,857.83     |
| 5510     | MOTOR VEHICLE DEALERS                               | 90              | 10,858,652                    | 2,375,250              | 133,465.26       |
| 5540     | GASOLINE SERVICE STATIONS                           | 361             | 3,858,695                     | 1,906,293              | 106,890.89       |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 268             | 7,775,556                     | 4,920,688              | 275,295.92       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 382             | 7,219,525                     | 7,154,525              | 402,390.83       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 376             | 7,367,123                     | 6,810,316              | 382,479.87       |
| 5800     | EATING AND DRINKING PLACES                          | 904             | 19,293,758                    | 19,166,231             | 1,072,826.33     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 292             | 6,817,363                     | 6,672,726              | 375,080.73       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 178             | 8,659,466                     | 7,513,633              | 422,641.87       |
| 5920     | PACKAGE LIQUOR STORES                               | 72              | 5,069,239                     | 5,069,239              | 263,995.69       |
| 5990     | MISCELLANEOUS RETAILERS                             | 2,753           | 33,718,721                    | 27,885,697             | 1,477,959.12     |
| RETL     | TOT. RETAIL TRADE                                   | 7,108           | 232,805,801                   | 198,719,679            | 11,047,854.21    |
| 6000     | BANKS   | 99              | 2,334,928                     | 1,907,887              | 107,293.39       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 60              | 169,140                       | 141,571                | 7,963.39         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 46              | 203,693                       | 203,693                | 11,430.72        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 65              | 375,616                       | 300,816                | 16,920.91        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 299             | 2,609,322                     | 1,855,324              | 104,059.39       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 598             | 5,789,735                     | 4,479,155              | 251,597.64       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 351             | 7,237,039                     | 6,050,965              | 339,565.92       |
| 7200     | PERSONAL SERVICES                                   | 1,480           | 5,826,350                     | 5,748,322              | 322,396.03       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 887             | 8,302,801                     | 7,812,332              | 435,069.48       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 975             | 12,325,250                    | 7,735,297              | 427,977.79       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 1,034           | 6,956,319                     | 6,297,256              | 343,311.56       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 03-000 EDDY COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 214                | 1,075,241                        | 1,031,733                 | 55,401.03           |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 940                | 17,140,886                       | 17,043,967                | 958,732.65          |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 154                | 30,187,802                       | 16,952,058                | 953,553.34          |
| 8100        | LEGAL SERVICES                                   | 198                | 3,926,034                        | 3,918,373                 | 220,408.57          |
| 8200        | EDUCATIONAL SERVICES                             | 67                 | 146,314                          | 146,080                   | 8,217.02            |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 2,196              | 21,899,023                       | 17,669,052                | 943,334.84          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 185                | 5,540,670                        | 4,294,949                 | 237,164.80          |
| SERV        | TOT. SERVICES                                    | 8,762              | 121,001,085                      | 95,108,330                | 5,267,150.68        |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  | 36                 | 2,035,014                        | 1,860,339                 | 98,024.95           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 23,398             | 834,654,577                      | 575,094,943               | 30,849,736.96       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1020     | COPPER   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 31              | 752,664                       | 113,088                | 6,854.49         |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 85              | 3,485,735                     | 214,808                | 12,322.42        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 467             | 42,244,760                    | 41,521,991             | 2,215,682.77     |
| 1610     | HIGHWAY CONTRACTORS                                | 79              | 6,588,150                     | 5,571,905              | 292,542.54       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 106             | 4,116,352                     | 4,012,493              | 213,024.12       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 904             | 13,115,661                    | 9,139,342              | 503,115.00       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,556           | 66,064,923                    | 60,245,731             | 3,224,364.43     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 26              | 129,219                       | 9,238                  | 565.83           |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 31              | 382,273                       | 156,611                | 8,505.11         |
| 2700     | PRINTING AND PUBLISHING                            | 59              | 1,034,313                     | 840,489                | 49,249.53        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 36              | 170,319                       | 102,663                | 5,967.86         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 59              | 175,433                       | 73,622                 | 4,318.74         |
| MFG-     | TOT. MANUFACTURING                                 | 283             | 7,659,241                     | 5,337,107              | 293,298.09       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 47              | 281,634                       | 281,634                | 14,216.05        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 182             | 1,862,795                     | 1,276,992              | 74,217.92        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 63              | 3,332,676                     | 565,024                | 29,663.73        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 271             | 6,804,909                     | 6,642,074              | 343,670.21       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 43              | 1,781,550                     | 1,738,479              | 101,853.92       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 229             | 51,800,639                    | 49,442,528             | 2,629,494.07     |
| 4920     | GAS UTILITIES                                      | 60              | 4,829,156                     | 4,107,910              | 233,033.31       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 938             | 72,187,218                    | 64,313,581             | 3,439,743.78     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 28              | 556,838                       | 356,362                | 20,936.24        |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 08-000 GRANT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 43              | 3,204,865                     | 2,765,256              | 162,205.74       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 47              | 1,426,798                     | 1,162,312              | 69,209.21        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 264             | 2,906,876                     | 344,185                | 19,959.40        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 101             | 9,117,655                     | 4,987,365              | 292,933.55       |
| WHSL     | TOT. WHOLESALE TRADE                               | 514             | 17,825,394                    | 9,647,682              | 567,138.30       |
| 5200     | BUILDING MATERIALS                                 | 75              | 5,334,536                     | 3,632,286              | 212,430.53       |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 266             | 4,539,923                     | 3,773,709              | 220,164.61       |
| 5310     | DEPARTMENT STORES                                  | 63              | 11,800,240                    | 11,722,055             | 688,670.78       |
| 5400     | RETAIL FOOD STORES                                 | 356             | 38,940,129                    | 35,048,482             | 2,060,290.90     |
| 5510     | MOTOR VEHICLE DEALERS                              | 98              | 2,716,245                     | 2,103,670              | 123,424.47       |
| 5540     | GASOLINE SERVICE STATIONS                          | 120             | 683,448                       | 659,897                | 37,031.77        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 144             | 8,858,978                     | 6,173,723              | 360,989.84       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 81              | 755,708                       | 753,896                | 44,287.41        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 177             | 5,652,182                     | 5,565,126              | 326,896.11       |
| 5800     | EATING AND DRINKING PLACES                         | 525             | 8,111,581                     | 7,705,277              | 451,104.42       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 261             | 4,800,530                     | 4,797,927              | 275,298.94       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 83              | 8,489,830                     | 7,953,265              | 469,736.42       |
| 5920     | PACKAGE LIQUOR STORES                              | 35              | 310,935                       | 310,935                | 18,579.34        |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,467           | 15,890,366                    | 13,932,265             | 812,740.54       |
| RETL     | TOT. RETAIL TRADE                                  | 3,796           | 117,475,770                   | 104,672,771            | 6,132,885.20     |
| 6000     | BANKS  | 75              | 939,371                       | 854,824                | 50,478.18        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 33              | 74,349                        | 74,349                 | 4,388.78         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 52              | 120,713                       | 120,421                | 7,074.78         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 187             | 1,367,139                     | 1,171,175              | 68,735.95        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 386             | 2,817,923                     | 2,486,702              | 146,301.24       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 232             | 3,749,230                     | 2,962,944              | 172,007.31       |
| 7200     | PERSONAL SERVICES                                  | 617             | 2,624,378                     | 2,527,322              | 147,596.91       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 464             | 3,975,555                     | 3,604,614              | 205,483.59       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 350             | 2,315,208                     | 2,148,656              | 122,864.79       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 287             | 1,504,448                     | 1,103,351              | 63,648.47        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 92              | 371,144                       | 358,940                | 20,787.80        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 524             | 8,957,651                     | 8,956,342              | 526,791.26       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 136             | 3,559,075                     | 3,414,898              | 200,584.64       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 08-000 GRANT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8100     | LEGAL SERVICES                                   | 151             | 1,422,441                     | 1,420,455              | 83,451.71        |
| 8200     | EDUCATIONAL SERVICES                             |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 1,057           | 7,272,351                     | 5,682,785              | 318,720.58       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 53              | 686,945                       | 656,056                | 38,043.46        |
| SERV     | TOT. SERVICES                                    | 3,990           | 36,555,811                    | 32,950,332             | 1,906,674.59     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 11,636          | 326,376,605                   | 281,884,999            | 15,837,231.41    |

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

\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 114             | 2,854,227                     | 2,677,596              | 145,974.35       |
| 1610     | HIGHWAY CONTRACTORS                                | 46              | 15,810,978                    | 15,145,890             | 746,324.68       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 114             | 807,166                       | 533,788                | 30,471.01        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 274             | 19,472,371                    | 18,357,275             | 922,770.04       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 44              | 161,796                       | 113,277                | 6,420.34         |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 83              | 1,182,244                     | 1,083,298              | 59,429.45        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 89              | 2,554,696                     | 2,119,253              | 115,890.56       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 228             | 4,428,073                     | 3,634,240              | 199,675.13       |
| 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                          | 36              | 162,016                       | 11,915                 | 669.33           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 68              | 356,141                       | 277,001                | 15,703.19        |
| WHSL     | TOT. WHOLESALE TRADE                               | 144             | 1,815,614                     | 542,105                | 30,738.52        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 90              | 457,144                       | 441,913                | 25,070.25        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 90              | 4,849,708                     | 4,286,866              | 243,147.43       |
| 5540     | GASOLINE SERVICE STATIONS                          | 321             | 6,320,500                     | 5,015,943              | 280,245.06       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                       | 36              | 343,433                       | 333,733                | 18,927.79        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 36              | 64,562                        | 60,848                 | 3,333.09         |
| 5800     | EATING AND DRINKING PLACES                         | 185             | 3,914,530                     | 3,914,530              | 221,588.48       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 106             | 738,184                       | 738,178                | 41,336.70        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 176             | 1,448,606                     | 845,854                | 47,860.13        |
| RETL     | TOT. RETAIL TRADE                                  | 1,134           | 19,224,736                    | 16,368,484             | 922,526.22       |
| 6000     | BANKS  | 45              | 264,562                       | 264,562                | 15,011.80        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 73              | 346,727                       | 346,727                | 19,380.43        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 287             | 4,849,360                     | 4,645,311              | 263,471.64       |
| 7200     | PERSONAL SERVICES                                  | 101             | 143,838                       | 131,997                | 7,273.22         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 69              | 915,492                       | 70,539                 | 3,723.52         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 152             | 1,036,158                     | 913,219                | 51,097.83        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 44              | 39,998                        | 36,080                 | 2,028.58         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 50              | 74,854                        | 74,854                 | 4,166.66         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 50              | 939,616                       | 937,633                | 53,296.38        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 175             | 2,916,080                     | 2,830,609              | 160,556.32       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 29              | 323,532                       | 243,260                | 13,640.95        |
| SERV     | TOT. SERVICES                                      | 996             | 11,277,699                    | 9,907,256              | 560,450.09       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,932           | 60,861,302                    | 52,955,576             | 2,841,673.13     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 26              | 170,619                       | 47,798                 | 2,456.91         |
| 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                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 42              | 288,912                       | 283,375                | 13,905.25        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 75              | 477,144                       | 406,549                | 20,463.01        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 157             | 903,349                       | 808,561                | 40,753.52        |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 47              | 1,339,833                     | 95,900                 | 4,770.28         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 75              | 608,383                       | 336,863                | 17,573.47        |
| 5400     | RETAIL FOOD STORES                                 | 46              | 449,715                       | 408,163                | 21,178.91        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 28              | 340,216                       | 279,507                | 14,627.94        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 34              | 83,490                        | 83,490                 | 4,347.74         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 57              | 34,559                        | 33,829                 | 1,702.79         |
| RETL     | TOT. RETAIL TRADE                                  | 290             | 1,755,548                     | 1,375,539              | 71,589.65        |
| 6000     | BANKS  |                 |                               |                        |                  |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 31-000 HARDING COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 26              | 8,542                         | 8,542                  | 442.54           |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 47              | 525,192                       | 350,656                | 18,011.24        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 132             | 569,897                       | 392,493                | 20,150.10        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 789             | 7,468,374                     | 5,235,947              | 262,746.99       |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 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                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 125             | 4,427,195                     | 4,318,071              | 205,338.89       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 223             | 6,292,726                     | 6,101,250              | 294,419.07       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 44              | 188,919                       | 128,137                | 6,518.97         |
| MFG-     | TOT. MANUFACTURING                                 | 89              | 606,541                       | 453,695                | 23,034.76        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 73              | 465,618                       | 322,044                | 15,792.54        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 121             | 1,606,775                     | 1,398,024              | 70,338.27        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 70              | 11,176,662                    | 10,798,755             | 518,502.87       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 319             | 14,004,379                    | 12,534,374             | 605,435.86       |
| 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                          | 109             | 571,682                       | 360,819                | 17,273.98        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 177             | 4,681,164                     | 4,082,361              | 197,590.14       |
| 5200     | BUILDING MATERIALS                                 | 57              | 1,164,676                     | 751,148                | 38,226.26        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 100             | 2,153,503                     | 2,086,470              | 99,659.56        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 186             | 4,658,453                     | 3,730,868              | 191,336.07       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 115             | 1,104,901                     | 868,287                | 44,014.02        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 172             | 3,824,571                     | 3,795,786              | 197,937.34       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 37              | 381,064                       | 381,043                | 19,433.58        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              | 58              | 1,390,578                     | 1,386,515              | 71,620.95        |
| 5990     | MISCELLANEOUS RETAILERS                            | 313             | 3,440,319                     | 1,261,207              | 62,220.31        |
| RETL     | TOT. RETAIL TRADE                                  | 1,146           | 20,550,750                    | 16,322,969             | 830,890.26       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 40              | 108,190                       | 108,190                | 5,351.28         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 67              | 344,121                       | 269,303                | 13,762.90        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 146             | 2,584,863                     | 2,460,417              | 127,394.18       |
| 7200     | PERSONAL SERVICES                                  | 174             | 380,497                       | 364,812                | 18,990.57        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 112             | 616,251                       | 610,596                | 29,799.23        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 89              | 354,877                       | 277,104                | 14,359.26        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 61              | 101,943                       | 59,015                 | 2,905.90         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 38              | 22,850                        | 21,295                 | 1,099.69         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 62              | 708,724                       | 708,724                | 34,024.73        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 169             | 1,138,659                     | 902,613                | 41,507.78        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 892             | 7,447,825                     | 6,943,737              | 349,674.87       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| - TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,961           | 78,990,602                    | 47,720,634             | 2,365,862.31     |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-000 LEA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 57              | 612,697                       | 129,656                | 6,689.17         |
| 0700     | AGRICULTURAL SERVICES                              | 55              | 1,185,222                     | 1,074,420              | 55,984.70        |
| AGRI     | TOT. AGRICULTURE                                   | 112             | 1,797,918                     | 1,204,076              | 62,673.87        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 248             | 28,083,163                    | 28,054,063             | 1,391,161.23     |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 2,574           | 143,138,634                   | 126,649,213            | 6,677,881.89     |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 2,959           | 173,675,452                   | 155,216,279            | 8,095,418.48     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 617             | 11,734,797                    | 8,582,834              | 453,956.71       |
| 1610     | HIGHWAY CONTRACTORS                                | 54              | 5,093,146                     | 4,702,587              | 245,818.97       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 101             | 16,605,575                    | 7,964,555              | 410,598.43       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,634           | 33,410,742                    | 27,008,321             | 1,417,229.67     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,406           | 66,844,260                    | 48,258,297             | 2,527,603.78     |
| 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                    | 56              | 623,785                       | 257,553                | 12,222.61        |
| 2700     | PRINTING AND PUBLISHING                            | 206             | 4,828,930                     | 3,653,560              | 196,656.17       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 34              | 6,902,131                     | 316,578                | 16,548.00        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 73              | 3,181,318                     | 2,505,133              | 130,500.09       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 88              | 3,308,601                     | 1,649,697              | 88,791.87        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 101             | 2,455,112                     | 1,832,560              | 97,100.79        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 37              | 2,369,716                     | 2,210,365              | 116,755.31       |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 28              | 10,287                        | 10,287                 | 552.93           |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 287             | 5,790,685                     | 3,596,002              | 187,375.46       |
| MFG-     | TOT. MANUFACTURING                                 | 962             | 30,057,902                    | 16,546,542             | 875,153.89       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 485             | 9,899,294                     | 6,122,153              | 319,028.00       |
| 4500     | AIR TRANSPORTATION                                 | 66              | 454,129                       | 368,514                | 18,358.83        |
| 4600     | PIPELINE TRANSPORTATION                            | 99              | 9,768,252                     | 2,581,798              | 132,722.96       |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 405             | 16,097,458                    | 14,067,345             | 739,614.20       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 67              | 4,454,357                     | 4,251,819              | 227,059.27       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 250             | 101,371,517                   | 70,213,302             | 3,596,953.88     |
| 4920     | GAS UTILITIES                                      | 96              | 9,813,083                     | 5,973,353              | 308,829.89       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,532           | 153,854,294                   | 105,552,339            | 5,447,718.75     |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-000 LEA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 70              | 450,995                       | 107,552                | 5,371.93         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 208             | 17,025,978                    | 6,580,806              | 345,647.12       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 122             | 12,344,166                    | 2,018,502              | 108,425.99       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 95              | 6,893,923                     | 1,761,007              | 94,654.14        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 79              | 2,189,481                     | 1,173,183              | 62,998.06        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 570             | 33,645,168                    | 22,700,560             | 1,206,998.21     |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 877             | 34,245,186                    | 23,553,520             | 1,186,012.18     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 272             | 16,132,668                    | 11,995,596             | 632,397.61       |
| WHSL     | TOT. WHOLESALE TRADE                               | 2,293           | 122,927,565                   | 69,890,726             | 3,642,505.24     |
| 5200     | BUILDING MATERIALS                                 | 177             | 8,934,300                     | 7,118,606              | 379,948.06       |
| 5251     | HARDWARE STORES                                    | 128             | 4,278,655                     | 3,303,558              | 179,088.52       |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 297             | 2,625,702                     | 2,540,576              | 136,492.27       |
| 5310     | DEPARTMENT STORES                                  | 123             | 38,966,591                    | 38,657,484             | 2,078,544.58     |
| 5400     | RETAIL FOOD STORES                                 | 749             | 55,774,527                    | 48,335,000             | 2,603,943.48     |
| 5510     | MOTOR VEHICLE DEALERS                              | 114             | 5,000,862                     | 3,549,265              | 190,713.83       |
| 5540     | GASOLINE SERVICE STATIONS                          | 516             | 6,982,576                     | 5,403,778              | 289,450.06       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 369             | 27,415,627                    | 22,163,611             | 1,194,094.26     |
| 5600     | APPAREL AND ACCESSORY STORES                       | 546             | 8,466,772                     | 8,427,719              | 452,946.66       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 322             | 9,204,570                     | 7,458,520              | 401,147.38       |
| 5800     | EATING AND DRINKING PLACES                         | 1,017           | 21,856,157                    | 20,967,620             | 1,128,502.28     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 434             | 6,989,074                     | 6,956,344              | 365,706.77       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 157             | 7,042,313                     | 6,493,700              | 349,808.88       |
| 5920     | PACKAGE LIQUOR STORES                              | 172             | 11,537,352                    | 10,662,398             | 572,413.47       |
| 5990     | MISCELLANEOUS RETAILERS                            | 3,835           | 101,677,202                   | 65,491,221             | 3,390,325.35     |
| RETL     | TOT. RETAIL TRADE                                  | 9,004           | 317,978,973                   | 258,272,926            | 13,750,813.36    |
| 6000     | BANKS  | 133             | 3,737,648                     | 3,012,097              | 162,351.68       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 48              | 214,937                       | 212,137                | 11,402.34        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 43              | 315,586                       | 152,839                | 8,215.11         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 149             | 1,046,715                     | 1,027,918              | 55,471.58        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 416             | 5,199,544                     | 3,125,526              | 167,098.25       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 846             | 10,857,309                    | 7,873,397              | 422,968.74       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 297             | 3,151,931                     | 2,329,578              | 125,260.57       |
| 7200     | PERSONAL SERVICES                                  | 2,022           | 8,296,169                     | 8,227,571              | 441,586.42       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,341           | 42,670,946                    | 40,788,828             | 2,190,879.99     |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 1,297           | 15,326,059                    | 13,034,835             | 698,098.67       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 1,548           | 15,791,651                    | 13,595,351             | 711,375.31       |

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-000 LEA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 272             | 1,628,559                     | 1,624,651              | 86,514.94        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 712             | 14,323,025                    | 13,776,650             | 740,993.27       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 182             | 40,149,111                    | 27,796,873             | 1,494,325.79     |
| 8100     | LEGAL SERVICES                                   | 332             | 5,590,251                     | 5,551,658              | 297,971.34       |
| 8200     | EDUCATIONAL SERVICES                             | 189             | 438,386                       | 438,386                | 22,776.68        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 3,408           | 35,765,557                    | 27,522,782             | 1,449,763.21     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 11,748          | 187,023,629                   | 157,220,523            | 8,392,025.31     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 31,894          | 1,066,691,971                 | 821,709,775            | 43,306,884.33    |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              | 95              | 735,514                       | 715,347                | 44,462.96        |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 129             | 2,066,105                     | 731,428                | 45,318.08        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1069     | MOLYBDENUM   |                 |                               |                        |                  |
| 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                       | 818             | 7,807,626                     | 7,408,241              | 424,277.02       |
| 1610     | HIGHWAY CONTRACTORS                                | 38              | 5,422,628                     | 5,259,452              | 249,968.86       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 37              | 349,500                       | 302,638                | 15,698.50        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 858             | 4,576,788                     | 3,225,097              | 176,789.69       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,751           | 18,156,542                    | 16,195,428             | 866,734.07       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 62              | 308,427                       | 77,011                 | 4,454.35         |
| 2700     | PRINTING AND PUBLISHING                            | 65              | 1,358,681                     | 949,443                | 60,894.53        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 76              | 2,174,579                     | 1,868,837              | 101,320.77       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 148             | 312,550                       | 169,033                | 9,856.03         |
| MFG-     | TOT. MANUFACTURING                                 | 381             | 4,211,395                     | 3,082,903              | 177,591.50       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 64              | 336,577                       | 279,771                | 14,131.83        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 61              | 689,550                       | 577,036                | 31,943.47        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 232             | 7,338,830                     | 6,703,449              | 401,016.63       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 80              | 1,849,334                     | 1,802,408              | 110,345.49       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 221             | 13,581,849                    | 12,074,295             | 696,474.78       |
| 4920     | GAS UTILITIES                                      | 86              | 3,700,667                     | 2,034,552              | 126,864.27       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 800             | 28,632,963                    | 23,475,753             | 1,381,023.98     |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 68              | 989,106                       | 229,793                | 13,114.10        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 220             | 2,133,148                     | 295,996                | 17,035.49        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 111             | 1,594,751                     | 1,579,990              | 91,092.70        |
| WHSL     | TOT. WHOLESALE TRADE                               | 478             | 6,046,717                     | 2,572,185              | 148,772.50       |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 | 94              | 4,585,861                     | 2,304,538              | 140,209.70       |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 219             | 882,988                       | 875,775                | 55,341.22        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 305             | 24,696,188                    | 22,798,816             | 1,440,793.76     |
| 5510     | MOTOR VEHICLE DEALERS                              | 52              | 1,288,426                     | 1,278,787              | 82,223.20        |
| 5540     | GASOLINE SERVICE STATIONS                          | 213             | 4,838,577                     | 2,849,078              | 176,205.56       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 90              | 1,823,603                     | 1,470,892              | 92,711.89        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 340             | 4,344,474                     | 4,288,606              | 275,299.07       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 101             | 1,497,183                     | 1,226,987              | 72,927.27        |
| 5800     | EATING AND DRINKING PLACES                         | 651             | 11,567,966                    | 11,544,769             | 718,858.53       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 180             | 8,956,524                     | 8,240,018              | 434,193.38       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 37              | 1,681,321                     | 1,552,810              | 99,899.18        |
| 5920     | PACKAGE LIQUOR STORES                              | 49              | 2,586,518                     | 2,583,233              | 165,529.59       |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,755           | 11,774,383                    | 9,733,277              | 605,537.48       |
| RETL     | TOT. RETAIL TRADE                                  | 4,147           | 93,950,813                    | 83,655,378             | 5,198,210.91     |
| 6000     | BANKS  | 52              | 4,136,451                     | 1,163,402              | 74,494.21        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 429             | 2,868,772                     | 2,411,328              | 154,927.60       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 50              | 812,690                       | 765,841                | 49,415.33        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 585             | 8,164,548                     | 4,601,830              | 295,818.98       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 881             | 6,193,368                     | 5,759,148              | 356,109.15       |
| 7200     | PERSONAL SERVICES                                  | 501             | 1,532,779                     | 1,439,865              | 90,044.75        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 359             | 3,541,032                     | 3,520,563              | 203,741.04       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 233             | 1,183,050                     | 1,103,261              | 68,221.09        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 319             | 1,363,361                     | 1,191,806              | 69,118.79        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 155             | 976,226                       | 975,349                | 60,738.49        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 371             | 4,185,205                     | 4,184,973              | 268,133.66       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 103             | 2,270,674                     | 2,267,706              | 146,240.83       |
| 8200     | EDUCATIONAL SERVICES                               | 60              | 162,489                       | 126,710                | 7,745.01         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 1,319           | 4,609,794                     | 4,006,817              | 238,180.49       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 147             | 459,840                       | 354,659                | 22,057.07        |
| SERV     | TOT. SERVICES                                      | 4,494           | 27,595,642                    | 26,031,843             | 1,601,797.94     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 07/18/89  
RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-000 LINCOLN COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12,837             | 195,637,869                      | 166,651,994               | 10,021,091.53       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 643             | 55,165,483                    | 52,943,400             | 2,845,203.97     |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 841             | 17,078,489                    | 5,648,609              | 303,612.95       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,548           | 74,437,919                    | 60,437,741             | 3,248,025.01     |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 57              | 1,324,156                     | 924,531                | 49,693.55        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 48              | 1,259,297                     | 101,816                | 5,472.62         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 41              | 2,584,167                     | 165,684                | 8,905.53         |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 117             | 1,288,883                     | 899,802                | 48,364.35        |
| MFG-     | TOT. MANUFACTURING                                 | 331             | 35,417,605                    | 13,049,476             | 701,407.98       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 | 32              | 469,646                       | 180,848                | 9,720.60         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 118             | 85,628,209                    | 10,725,272             | 544,188.93       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 25              | 1,627,935                     | 1,606,583              | 86,353.83        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 230             | 89,419,884                    | 14,022,337             | 721,406.17       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 39              | 898,347                       | 29,502                 | 1,585.74         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 48              | 3,204,380                     | 1,263,867              | 67,932.86        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 208             | 4,746,863                     | 542,658                | 29,167.87        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 337             | 10,052,819                    | 2,252,483              | 121,070.98       |
| 5200     | BUILDING MATERIALS                                 | 65              | 2,428,591                     | 1,298,070              | 69,771.30        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 32-000 LOS ALAMOS 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      | 100             | 3,692,773                     | 3,660,868              | 196,771.72       |
| 5310     | DEPARTMENT STORES                                  | 26              | 2,820,359                     | 2,817,514              | 151,441.40       |
| 5400     | RETAIL FOOD STORES                                 | 133             | 32,924,750                    | 32,492,453             | 1,746,469.36     |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 46              | 744,232                       | 744,174                | 39,999.37        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 61              | 3,367,543                     | 2,781,170              | 149,487.92       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 94              | 1,468,595                     | 1,315,848              | 70,726.81        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 316             | 7,753,941                     | 7,651,026              | 411,242.63       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 87              | 2,294,543                     | 2,294,543              | 123,331.73       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 2,903,463                     | 2,842,223              | 152,769.47       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,011           | 19,733,295                    | 8,875,390              | 476,978.38       |
| RETL     | TOT. RETAIL TRADE                                  | 2,014           | 80,702,003                    | 67,181,355             | 3,610,924.17     |
| 6000     | BANKS  | 38              | 1,921,140                     | 829,376                | 44,579.01        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 50              | 139,113                       | 139,113                | 7,477.33         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 229             | 2,837,847                     | 1,662,305              | 89,348.97        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 62              | 1,851,310                     | 509,319                | 27,375.87        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 413             | 6,990,931                     | 3,223,140              | 173,243.87       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 101             | 5,263,897                     | 4,343,863              | 233,453.82       |
| 7200     | PERSONAL SERVICES                                  | 884             | 2,842,943                     | 2,734,347              | 146,971.56       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,298           | 12,139,826                    | 9,280,184              | 495,282.90       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 49              | 13,922,020                    | 10,313,314             | 554,340.65       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 184             | 3,189,216                     | 2,785,341              | 149,712.07       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 160             | 627,035                       | 458,247                | 24,630.75        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 765             | 15,749,034                    | 15,566,183             | 836,682.42       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 50              | 908,844                       | 864,070                | 46,443.76        |
| 8100     | LEGAL SERVICES                                     | 70              | 823,464                       | 823,466                | 44,261.29        |
| 8200     | EDUCATIONAL SERVICES                               | 152             | 1,601,338                     | 1,162,895              | 62,505.59        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 54              | 759,802                       | 681,259                | 36,591.37        |
| 8900     | MISCELLANEOUS SERVICES                             | 817             | 104,610,735                   | 93,450,502             | 5,022,963.02     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 164             | 5,933,675                     | 5,735,645              | 308,290.96       |
| SERV     | TOT. SERVICES                                      | 4,795           | 168,765,517                   | 148,593,001            | 7,983,290.74     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |

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: 07/18/89  
RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,753              | 485,621,409                      | 324,017,660               | 17,379,493.32       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 316             | 11,497,126                    | 10,233,832             | 537,276.07       |
| 1610     | HIGHWAY CONTRACTORS                                | 34              | 8,357,501                     | 7,423,887              | 389,754.07       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 52              | 2,079,757                     | 1,762,125              | 91,189.96        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 523             | 5,320,398                     | 4,231,030              | 222,129.16       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 925             | 27,254,782                    | 23,650,873             | 1,240,349.26     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 56              | 2,590,115                     | 262,526                | 13,782.64        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 42              | 900,541                       | 670,611                | 35,166.18        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 36              | 1,049,149                     | 579,500                | 30,423.75        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 63              | 331,397                       | 121,097                | 6,357.61         |
| MFG-     | TOT. MANUFACTURING                                 | 271             | 6,683,337                     | 1,741,381              | 91,381.68        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 50              | 764,705                       | 591,887                | 31,060.37        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 114             | 2,468,621                     | 490,662                | 25,759.82        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 42              | 1,664,106                     | 0                      | 0.00             |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 133             | 4,029,023                     | 4,027,866              | 200,382.08       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 27              | 1,273,085                     | 1,273,085              | 66,836.99        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 114             | 11,018,386                    | 9,993,642              | 524,666.18       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 510             | 22,821,662                    | 17,759,224             | 921,264.75       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 67              | 4,941,681                     | 380,161                | 19,958.44        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 50              | 3,910,537                     | 1,508,929              | 79,218.80        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 181             | 1,554,889                     | 680,408                | 35,716.74        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 74              | 2,544,411                     | 1,863,882              | 97,853.82        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 19-000 LUNA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 409             | 13,959,560                    | 4,965,854              | 260,702.66       |
| 5200     | BUILDING MATERIALS                                 | 83              | 3,514,341                     | 2,661,068              | 139,706.09       |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 109             | 13,870,535                    | 12,024,567             | 631,289.79       |
| 5310     | DEPARTMENT STORES                                  | 56              | 7,656,227                     | 7,630,767              | 400,615.31       |
| 5400     | RETAIL FOOD STORES                                 | 215             | 15,253,054                    | 13,580,827             | 712,993.47       |
| 5510     | MOTOR VEHICLE DEALERS                              | 50              | 1,161,160                     | 894,624                | 46,967.81        |
| 5540     | GASOLINE SERVICE STATIONS                          | 268             | 4,257,372                     | 3,415,487              | 179,313.10       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 113             | 3,137,778                     | 2,499,300              | 131,213.19       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 71              | 1,103,930                     | 1,078,621              | 56,627.58        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 122             | 2,591,854                     | 2,440,633              | 128,133.29       |
| 5800     | EATING AND DRINKING PLACES                         | 288             | 6,637,436                     | 5,827,898              | 305,964.67       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 288             | 4,948,518                     | 4,940,374              | 259,369.75       |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,083           | 5,986,488                     | 5,087,352              | 266,711.54       |
| RETL     | TOT. RETAIL TRADE                                  | 2,825           | 75,242,400                    | 66,810,920             | 3,507,199.22     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 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 | 161             | 522,464                       | 521,740                | 27,391.50        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 240             | 1,482,848                     | 1,021,667              | 53,637.71        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 338             | 3,834,167                     | 3,486,328              | 183,032.38       |
| 7200     | PERSONAL SERVICES                                  | 393             | 2,135,684                     | 2,006,328              | 105,332.41       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 331             | 2,408,699                     | 2,348,906              | 122,377.44       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 380             | 2,518,214                     | 2,042,971              | 107,094.41       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 221             | 787,395                       | 739,084                | 38,787.46        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 84              | 144,183                       | 143,213                | 7,518.71         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 231             | 2,612,631                     | 2,537,381              | 133,212.54       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 64              | 767,489                       | 707,422                | 37,139.66        |
| 8100     | LEGAL SERVICES                                     | 112             | 1,303,112                     | 1,272,277              | 66,794.61        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 604             | 3,248,103                     | 1,783,315              | 93,337.54        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 2,808           | 20,006,025                    | 17,313,259             | 907,543.95       |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 19-000 LUNA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 8,082              | 171,931,800                      | 136,084,831               | 7,130,216.07        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 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        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 92              | 66,376,457                    | 4,630,863              | 238,147.51       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 525             | 23,445,971                    | 19,907,577             | 1,103,145.69     |
| 1610     | HIGHWAY CONTRACTORS                                | 98              | 22,710,398                    | 21,725,342             | 1,132,747.86     |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 26              | 429,772                       | 286,125                | 15,339.34        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 838             | 18,305,148                    | 10,391,880             | 553,780.83       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,487           | 64,891,290                    | 52,310,924             | 2,805,013.72     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 36              | 15,029,060                    | 41,717                 | 2,395.62         |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 68              | 5,076,444                     | 3,164,321              | 179,544.55       |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 50              | 53,703,357                    | 12,600,892             | 660,462.95       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 26              | 3,686,073                     | 707,322                | 39,973.44        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 31              | 2,539,627                     | 52,921                 | 2,985.97         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 152             | 3,118,936                     | 311,207                | 17,147.72        |
| MFG-     | TOT. MANUFACTURING                                 | 452             | 87,947,225                    | 17,723,110             | 949,811.30       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 56              | 793,105                       | 355,304                | 19,476.74        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 93              | 2,341,489                     | 391,804                | 21,860.47        |
| 4500     | AIR TRANSPORTATION                                 | 27              | 1,370,192                     | 501,372                | 28,348.48        |
| 4600     | PIPELINE TRANSPORTATION                            | 42              | 56,899,098                    | 80,242                 | 4,112.42         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 162             | 11,629,879                    | 11,629,279             | 594,839.98       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 53              | 3,596,875                     | 3,268,376              | 185,346.77       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 120             | 27,901,251                    | 14,212,439             | 735,683.74       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 589             | 110,885,635                   | 35,662,018             | 1,883,393.95     |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT             | 44              | 2,172,031                     | 1,359,583              | 77,245.79        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS                |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                      | 97              | 6,175,921                     | 279,311                | 15,865.70        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 42              | 1,144,668                     | 452,780                | 25,559.46        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 59              | 560,923                       | 401,229                | 21,838.27        |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 796             | 64,735,706                    | 3,777,534              | 202,711.79       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 110             | 24,351,224                    | 23,107,325             | 1,202,053.83     |
| WHSL     | TOT. WHOLESALE TRADE                                | 1,184           | 99,364,936                    | 29,500,268             | 1,552,187.96     |
| 5200     | BUILDING MATERIALS                                  | 126             | 14,896,406                    | 6,081,590              | 342,722.53       |
| 5251     | HARDWARE STORES                                     | 36              | 3,017,261                     | 1,445,018              | 81,608.36        |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 383             | 25,191,269                    | 15,505,585             | 848,640.65       |
| 5310     | DEPARTMENT STORES                                   | 62              | 39,066,502                    | 38,343,895             | 2,174,936.52     |
| 5400     | RETAIL FOOD STORES                                  | 581             | 82,453,078                    | 66,183,108             | 3,717,721.13     |
| 5510     | MOTOR VEHICLE DEALERS                               | 108             | 11,771,155                    | 8,434,914              | 478,793.16       |
| 5540     | GASOLINE SERVICE STATIONS                           | 495             | 14,292,743                    | 5,936,157              | 335,521.63       |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 323             | 10,350,382                    | 7,220,656              | 407,856.21       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 253             | 10,691,059                    | 10,625,635             | 603,057.94       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 177             | 9,439,578                     | 6,821,388              | 386,789.96       |
| 5800     | EATING AND DRINKING PLACES                          | 905             | 31,437,690                    | 31,249,404             | 1,764,905.60     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 374             | 12,984,378                    | 12,978,317             | 719,281.75       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 62              | 8,691,928                     | 7,113,786              | 403,944.54       |
| 5920     | PACKAGE LIQUOR STORES                               | 113             | 5,266,783                     | 4,308,588              | 237,739.27       |
| 5990     | MISCELLANEOUS RETAILERS                             | 2,427           | 212,572,438                   | 190,271,859            | 9,957,159.10     |
| RETL     | TOT. RETAIL TRADE                                   | 6,457           | 494,697,195                   | 412,884,690            | 22,481,261.42    |
| 6000     | BANKS   | 38              | 1,979,343                     | 1,952,562              | 110,845.19       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 32              | 435,089                       | 32,886                 | 1,861.04         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 80              | 683,910                       | 521,194                | 29,528.32        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 195             | 2,849,380                     | 1,707,941              | 96,154.47        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 393             | 6,739,036                     | 4,683,615              | 264,785.63       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 432             | 10,172,051                    | 8,331,313              | 472,435.87       |
| 7200     | PERSONAL SERVICES                                   | 911             | 5,901,348                     | 5,214,785              | 293,651.88       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 645             | 6,466,317                     | 5,636,037              | 314,752.38       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 665             | 6,093,655                     | 5,429,413              | 303,301.78       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 342             | 1,741,500                     | 1,272,515              | 71,647.74        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 173             | 1,530,673                     | 1,452,957              | 81,509.57        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 464             | 6,725,013                     | 6,705,541              | 380,814.34       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 135             | 3,749,971                     | 3,439,015              | 194,259.52       |
| 8100     | LEGAL SERVICES                                   | 148             | 1,946,855                     | 1,905,059              | 108,158.87       |
| 8200     | EDUCATIONAL SERVICES                             | 43              | 225,965                       | 219,078                | 12,346.82        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 1,346           | 9,840,229                     | 7,923,427              | 443,155.68       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 46              | 2,909,281                     | 2,899,915              | 153,241.23       |
| SERV     | TOT. SERVICES                                    | 5,376           | 57,724,551                    | 50,807,525             | 2,850,571.27     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  | 28              | 18,812,723                    | 13,295,329             | 738,612.57       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 16,100          | 1,008,357,566                 | 622,181,405            | 33,802,359.97    |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                       | 47              | 331,449                       | 281,692                | 13,661.10        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 105             | 1,202,259                     | 1,162,058              | 56,446.25        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 181             | 3,866,105                     | 3,709,721              | 180,478.73       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 32              | 132,532                       | 48,782                 | 2,406.63         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 87              | 1,523,847                     | 1,185,334              | 59,385.50        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 70              | 1,453,274                     | 1,278,270              | 63,264.17        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 196             | 3,039,674                     | 2,521,856              | 125,548.99       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 64              | 161,274                       | 34,741                 | 1,700.19         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 121             | 792,903                       | 401,978                | 19,574.63        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 56              | 64,131                        | 62,132                 | 3,101.31         |
| 5400     | RETAIL FOOD STORES                                 | 102             | 1,230,978                     | 1,018,062              | 49,930.29        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 141             | 405,430                       | 226,773                | 11,789.44        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 44              | 173,902                       | 173,902                | 8,973.25         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 97              | 337,672                       | 337,672                | 16,417.74        |
| 5990     | MISCELLANEOUS RETAILERS                            | 102             | 465,817                       | 337,347                | 16,999.87        |
| RETL     | TOT. RETAIL TRADE                                  | 592             | 2,794,007                     | 2,255,493              | 112,069.17       |
| 6000     | BANKS  |                 |                               |                        |                  |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 30-000 MORA COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                    |                                  |                           |                     |
| 6700        | HOLDING AND OTHER INVESTMENT COMPANIES             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                    |                                  |                           |                     |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                  | 43                 | 52,826                           | 52,822                    | 2,570.38            |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 37                 | 44,517                           | 41,555                    | 2,032.48            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 90                 | 330,744                          | 298,193                   | 14,468.24           |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 39                 | 50,774                           | 40,382                    | 1,958.52            |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION             | 26                 | 25,957                           | 25,957                    | 1,283.11            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    | 43                 | 390,571                          | 275,113                   | 13,369.73           |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 92                 | 161,555                          | 128,094                   | 6,279.42            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 429                | 1,188,788                        | 992,044                   | 48,267.49           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                     |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,599              | 11,992,064                       | 9,996,095                 | 491,708.31          |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 39              | 693,727                       | 407,346                | 21,619.02        |
| 0700     | AGRICULTURAL SERVICES                              | 51              | 885,944                       | 339,658                | 19,005.80        |
| 0800     | FORESTRY AND FISHERIES                             | 29              | 597,262                       | 477,524                | 26,233.85        |
| AGRI     | TOT. AGRICULTURE                                   | 119             | 2,176,933                     | 1,224,528              | 66,858.67        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 1,245           | 56,337,682                    | 52,893,270             | 2,782,583.24     |
| 1610     | HIGHWAY CONTRACTORS                                | 64              | 5,171,476                     | 1,442,940              | 76,577.04        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 68              | 8,203,469                     | 3,188,164              | 168,287.25       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,633           | 23,107,836                    | 7,078,594              | 387,120.51       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 3,010           | 92,820,463                    | 64,602,968             | 3,414,568.04     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 27              | 292,649                       | 270,418                | 15,210.99        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 105             | 6,768,146                     | 240,242                | 13,075.07        |
| 2700     | PRINTING AND PUBLISHING                            | 88              | 3,396,851                     | 2,674,987              | 150,245.63       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 50              | 3,094,865                     | 315,901                | 17,693.68        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 26              | 27,435,243                    | 71,506                 | 3,712.07         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 53              | 21,305,462                    | 16,146,052             | 827,518.57       |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 150             | 2,999,372                     | 2,501,119              | 129,457.54       |
| MFG-     | TOT. MANUFACTURING                                 | 569             | 66,158,995                    | 22,467,287             | 1,171,011.66     |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 57              | 997,178                       | 986,561                | 53,212.37        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 356             | 5,135,530                     | 1,172,053              | 65,379.45        |
| 4500     | AIR TRANSPORTATION                                 | 75              | 496,634                       | 337,057                | 18,924.14        |
| 4600     | PIPELINE TRANSPORTATION                            | 41              | 4,504,671                     | 0                      | 0.00             |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 293             | 13,774,057                    | 13,698,106             | 697,551.74       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 108             | 5,013,659                     | 4,592,688              | 257,570.93       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 251             | 24,154,398                    | 19,339,311             | 1,058,467.67     |
| 4920     | GAS UTILITIES                                      | 58              | 8,264,646                     | 5,118,803              | 286,088.50       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,239           | 62,340,773                    | 45,244,579             | 2,437,194.80     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 81              | 9,058,771                     | 1,995,429              | 109,035.42       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 64              | 4,433,409                     | 1,086,426              | 61,045.62        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 47              | 3,481,915                     | 3,457,487              | 177,222.80       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 363             | 2,932,098                     | 1,018,860              | 56,597.39        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 57              | 1,201,457                     | 1,144,911              | 63,467.27        |
| WHSL     | TOT. WHOLESALE TRADE                               | 667             | 23,403,616                    | 10,038,786             | 542,507.03       |
| 5200     | BUILDING MATERIALS                                 | 138             | 10,966,472                    | 5,908,662              | 331,543.80       |
| 5251     | HARDWARE STORES                                    | 63              | 1,388,381                     | 752,893                | 42,425.45        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 296             | 5,010,022                     | 4,846,915              | 272,471.49       |
| 5310     | DEPARTMENT STORES                                  | 69              | 24,430,247                    | 24,275,445             | 1,365,493.79     |
| 5400     | RETAIL FOOD STORES                                 | 568             | 46,892,281                    | 41,322,874             | 2,316,971.65     |
| 5510     | MOTOR VEHICLE DEALERS                              | 110             | 21,967,849                    | 2,870,943              | 161,363.21       |
| 5540     | GASOLINE SERVICE STATIONS                          | 348             | 8,610,785                     | 3,556,342              | 198,787.26       |
| 5592     | MOBILE HOME DEALERS                                | 49              | 498,758                       | 241,627                | 13,585.80        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 202             | 5,627,315                     | 4,488,473              | 251,715.36       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 378             | 6,076,434                     | 6,046,472              | 340,204.42       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 233             | 6,523,461                     | 6,026,437              | 337,687.56       |
| 5800     | EATING AND DRINKING PLACES                         | 915             | 22,273,801                    | 20,860,974             | 1,167,217.15     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 266             | 8,234,658                     | 8,139,976              | 453,369.04       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 65              | 5,799,711                     | 5,315,636              | 299,004.52       |
| 5920     | PACKAGE LIQUOR STORES                              | 51              | 2,032,100                     | 2,032,100              | 114,305.62       |
| 5990     | MISCELLANEOUS RETAILERS                            | 3,068           | 27,445,671                    | 22,235,474             | 1,234,480.32     |
| RETL     | TOT. RETAIL TRADE                                  | 6,819           | 203,777,944                   | 158,921,242            | 8,900,626.44     |
| 6000     | BANKS  | 229             | 22,364,904                    | 3,443,946              | 191,510.99       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 37              | 426,207                       | 195,448                | 10,993.97        |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 77              | 735,268                       | 626,602                | 35,256.84        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 463             | 5,362,527                     | 4,767,735              | 269,653.14       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 55              | 635,367                       | 307,288                | 15,967.62        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 888             | 29,816,065                    | 9,632,303              | 539,765.74       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 593             | 12,070,949                    | 9,102,376              | 517,831.96       |
| 7200     | PERSONAL SERVICES                                  | 1,296           | 6,564,776                     | 6,356,232              | 354,897.30       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 856             | 6,658,800                     | 6,131,581              | 330,601.91       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 880             | 5,776,521                     | 5,222,116              | 288,461.72       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 546             | 5,340,895                     | 4,180,323              | 224,893.20       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 233             | 1,035,486                     | 1,029,257              | 55,645.97        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 568             | 10,606,153                    | 10,593,195             | 596,545.83       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 182             | 4,420,101                     | 4,354,450              | 244,937.79       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-000 OTERO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8100     | LEGAL SERVICES                                   | 188             | 2,975,141                     | 2,965,478              | 166,808.26       |
| 8200     | EDUCATIONAL SERVICES                             | 62              | 800,294                       | 692,403                | 38,723.29        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 89              | 498,528                       | 462,717                | 24,164.35        |
| 8900     | MISCELLANEOUS SERVICES                           | 1,685           | 9,704,598                     | 8,403,267              | 456,578.86       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 126             | 52,875,207                    | 52,720,822             | 2,705,476.01     |
| SERV     | TOT. SERVICES                                    | 7,365           | 128,722,412                   | 121,609,179            | 6,529,125.65     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 20,705          | 612,406,791                   | 435,616,372            | 23,707,106.83    |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 70              | 614,293                       | 296,873                | 16,272.35        |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 217             | 6,161,857                     | 5,993,628              | 345,160.48       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 398             | 1,606,506                     | 1,340,759              | 78,829.89        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 671             | 12,469,536                    | 11,906,816             | 665,318.26       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 32              | 376,569                       | 304,081                | 18,244.89        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 38              | 40,560                        | 35,961                 | 2,032.41         |
| MFG-     | TOT. MANUFACTURING                                 | 141             | 8,356,394                     | 467,457                | 27,921.34        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 61              | 280,967                       | 198,721                | 11,569.52        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 78              | 778,076                       | 404,654                | 22,034.62        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 178             | 3,162,588                     | 3,064,858              | 163,617.28       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 30              | 852,763                       | 818,871                | 49,132.28        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 124             | 5,442,488                     | 4,680,150              | 270,679.18       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 501             | 12,205,736                    | 10,562,054             | 600,477.36       |
| 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                  | 30              | 73,117                        | 72,829                 | 4,305.49         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 166             | 907,846                       | 457,570                | 26,137.10        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 82              | 3,472,687                     | 1,107,152              | 64,478.68        |
| WHSL     | TOT. WHOLESALE TRADE                               | 310             | 5,277,053                     | 1,650,372              | 95,690.57        |
| 5200     | BUILDING MATERIALS                                 | 63              | 1,105,916                     | 963,572                | 57,522.73        |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 10-000 QUAY COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 50              | 1,884,703                     | 820,577                | 49,151.80        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 149             | 2,690,657                     | 2,665,728              | 159,602.54       |
| 5310     | DEPARTMENT STORES                                  | 72              | 5,927,143                     | 5,886,233              | 353,173.96       |
| 5400     | RETAIL FOOD STORES                                 | 208             | 15,258,513                    | 12,776,046             | 761,900.51       |
| 5510     | MOTOR VEHICLE DEALERS                              | 48              | 1,174,069                     | 1,044,378              | 62,609.38        |
| 5540     | GASOLINE SERVICE STATIONS                          | 268             | 3,721,553                     | 3,470,800              | 208,115.83       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 70              | 886,347                       | 833,537                | 49,893.63        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 54              | 415,652                       | 412,249                | 24,734.93        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 92              | 738,246                       | 733,652                | 43,097.08        |
| 5800     | EATING AND DRINKING PLACES                         | 341             | 8,774,581                     | 8,755,856              | 524,063.48       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 261             | 3,412,191                     | 3,407,190              | 202,613.71       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 1,515,390                     | 1,351,400              | 81,084.04        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 643             | 5,070,117                     | 2,938,456              | 175,127.37       |
| RETL     | TOT. RETAIL TRADE                                  | 2,406           | 54,036,554                    | 47,247,840             | 2,822,250.74     |
| 6000     | BANKS  | 57              | 768,357                       | 768,357                | 46,101.43        |
| 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 | 108             | 278,516                       | 278,516                | 16,522.46        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 205             | 1,095,193                     | 1,095,193              | 65,523.06        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 535             | 7,739,278                     | 7,410,272              | 433,463.42       |
| 7200     | PERSONAL SERVICES                                  | 351             | 1,022,263                     | 1,016,128              | 59,997.89        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 279             | 1,671,130                     | 1,525,534              | 89,539.51        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 362             | 2,132,921                     | 1,957,441              | 112,260.34       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 305             | 1,484,058                     | 1,344,490              | 79,584.72        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 44              | 136,293                       | 135,935                | 8,152.34         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 112             | 695,178                       | 642,898                | 38,568.21        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 210             | 2,370,337                     | 2,366,307              | 141,986.45       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 30              | 771,230                       | 771,230                | 46,273.82        |
| 8100     | LEGAL SERVICES                                     | 57              | 607,261                       | 605,180                | 36,310.83        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 440             | 1,899,590                     | 1,858,987              | 110,586.64       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 2,765           | 20,720,477                    | 19,816,715             | 1,167,467.97     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 10-000 QUAY COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,098              | 115,601,677                      | 93,776,256                | 5,504,515.83        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              | 35              | 557,841                       | 496,265                | 26,156.47        |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 65              | 752,520                       | 516,910                | 27,192.64        |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 33              | 3,015,756                     | 3,012,266              | 150,673.93       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 228             | 8,243,489                     | 8,102,969              | 405,148.62       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 287             | 16,204,981                    | 15,457,357             | 773,345.15       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 464             | 6,994,183                     | 6,032,879              | 315,878.26       |
| 1610     | HIGHWAY CONTRACTORS                                | 47              | 5,084,349                     | 3,888,774              | 195,219.68       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 134             | 11,475,469                    | 11,079,541             | 567,869.32       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 938             | 14,856,253                    | 11,982,582             | 631,779.35       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,583           | 38,410,254                    | 32,983,776             | 1,710,746.61     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 31              | 479,668                       | 216,493                | 12,240.13        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 47              | 215,381                       | 136,126                | 6,811.50         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 45              | 325,060                       | 133,498                | 6,793.95         |
| 2700     | PRINTING AND PUBLISHING                            | 39              | 791,707                       | 591,632                | 34,001.50        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 36              | 190,990                       | 35,495                 | 1,774.77         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 117             | 2,862,391                     | 882,891                | 44,215.92        |
| MFG-     | TOT. MANUFACTURING                                 | 371             | 5,438,243                     | 2,524,027              | 135,735.71       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 113             | 600,527                       | 581,026                | 30,973.79        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 85              | 525,888                       | 248,992                | 12,791.42        |
| 4600     | PIPELINE TRANSPORTATION                            | 33              | 2,104,138                     | 1,705,089              | 85,254.47        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 95              | 8,961,372                     | 8,429,008              | 453,167.97       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 51              | 1,264,768                     | 1,141,506              | 65,126.99        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 139             | 13,902,277                    | 11,074,850             | 571,444.43       |
| 4920     | GAS UTILITIES                                      | 36              | 3,166,877                     | 2,751,886              | 143,965.69       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 552             | 30,525,847                    | 25,932,357             | 1,362,724.76     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5040     | GROCERIES AND RELATED PRODUCTS                      | 59              | 1,106,470                     | 51,143                 | 2,757.07         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 29              | 153,001                       | 148,255                | 7,882.30         |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 183             | 566,136                       | 270,961                | 14,408.36        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 79              | 5,376,835                     | 2,158,209              | 122,270.00       |
| WHSL     | TOT. WHOLESALE TRADE                                | 390             | 7,292,590                     | 2,696,336              | 151,072.26       |
| 5200     | BUILDING MATERIALS                                  | 81              | 12,658,490                    | 902,785                | 51,682.44        |
| 5251     | HARDWARE STORES                                     | 51              | 714,510                       | 676,192                | 36,297.41        |
| 5252     | FARM EQUIPMENT DEALERS                              | 46              | 1,810,459                     | 971,421                | 54,192.85        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 348             | 12,189,943                    | 9,950,223              | 554,467.79       |
| 5310     | DEPARTMENT STORES                                   | 34              | 2,013,268                     | 2,005,615              | 115,322.88       |
| 5400     | RETAIL FOOD STORES                                  | 466             | 30,206,845                    | 26,068,091             | 1,476,692.45     |
| 5510     | MOTOR VEHICLE DEALERS                               | 57              | 2,439,861                     | 2,340,340              | 134,569.55       |
| 5540     | GASOLINE SERVICE STATIONS                           | 302             | 2,077,062                     | 1,236,295              | 68,424.34        |
| 5592     | MOBILE HOME DEALERS                                 | 40              | 1,289,228                     | 1,284,950              | 73,876.13        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 61              | 1,099,771                     | 782,972                | 43,473.24        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 90              | 692,239                       | 668,417                | 38,416.32        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 50              | 453,171                       | 362,405                | 20,755.11        |
| 5800     | EATING AND DRINKING PLACES                          | 470             | 8,345,654                     | 7,989,608              | 449,076.87       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 352             | 4,280,148                     | 4,276,236              | 231,811.52       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 75              | 8,657,969                     | 7,454,264              | 427,753.41       |
| 5920     | PACKAGE LIQUOR STORES                               | 92              | 844,248                       | 772,756                | 42,986.61        |
| 5990     | MISCELLANEOUS RETAILERS                             | 1,232           | 8,915,447                     | 7,734,764              | 419,444.92       |
| RETL     | TOT. RETAIL TRADE                                   | 3,847           | 98,688,314                    | 75,477,334             | 4,239,243.84     |
| 6000     | BANKS   | 74              | 1,486,840                     | 1,413,129              | 80,649.77        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 164             | 1,513,367                     | 1,402,302              | 76,066.81        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 302             | 8,929,486                     | 7,616,287              | 432,765.70       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 226             | 2,451,281                     | 2,183,644              | 119,172.79       |
| 7200     | PERSONAL SERVICES                                   | 433             | 1,647,214                     | 1,645,479              | 92,732.99        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 393             | 3,032,430                     | 2,804,864              | 144,580.98       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 499             | 1,772,612                     | 1,584,768              | 87,253.33        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 148             | 490,866                       | 401,605                | 22,257.01        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 98              | 164,967                       | 164,553                | 9,084.38         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 458             | 5,779,813                     | 5,650,175              | 322,708.52       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 56              | 3,412,265                     | 3,402,644              | 195,397.66       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8100     | LEGAL SERVICES                                   | 104             | 1,109,776                     | 1,097,348              | 60,560.29        |
| 8200     | EDUCATIONAL SERVICES                             |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 35              | 252,030                       | 251,631                | 12,581.55        |
| 8900     | MISCELLANEOUS SERVICES                           | 892             | 6,196,651                     | 4,953,919              | 259,480.14       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 31              | 491,335                       | 362,550                | 18,317.99        |
| SERV     | TOT. SERVICES                                    | 3,404           | 26,981,662                    | 24,683,603             | 1,354,375.62     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                      |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 10,829          | 233,319,009                   | 187,979,856            | 10,191,894.56    |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 90              | 1,261,401                     | 1,258,094              | 63,018.38        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 458             | 4,404,660                     | 3,445,040              | 190,114.17       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 804             | 15,213,562                    | 13,853,536             | 745,303.91       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 33              | 54,698,659                    | 96,967                 | 5,491.13         |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 27              | 59,336                        | 54,511                 | 2,726.01         |
| 2700     | PRINTING AND PUBLISHING                            | 58              | 3,077,119                     | 1,644,150              | 94,538.67        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 26              | 641,982                       | 100,950                | 5,638.63         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 31              | 186,286                       | 30,434                 | 1,636.88         |
| MFG-     | TOT. MANUFACTURING                                 | 215             | 58,844,169                    | 2,107,800              | 119,183.92       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 87              | 865,621                       | 833,907                | 43,711.10        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 142             | 6,183,005                     | 292,865                | 15,739.92        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 191             | 4,403,723                     | 4,182,167              | 212,415.92       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 149             | 16,415,664                    | 10,879,557             | 582,810.60       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 636             | 32,076,822                    | 19,937,705             | 1,059,899.07     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 81              | 17,399,075                    | 769,228                | 44,230.62        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 212             | 937,960                       | 377,327                | 21,211.94        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 58              | 2,760,156                     | 1,036,575              | 57,375.50        |
| WHSL     | TOT. WHOLESALE TRADE                               | 434             | 21,984,655                    | 2,824,865              | 157,585.73       |
| 5200     | BUILDING MATERIALS                                 | 71              | 2,264,654                     | 1,219,920              | 70,073.90        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5251     | HARDWARE STORES                                    | 84              | 2,323,539                     | 1,624,819              | 91,884.93        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 | 4,038,683                     | 3,832,746              | 220,007.50       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 204             | 1,656,365                     | 1,648,215              | 94,772.35        |
| 5310     | DEPARTMENT STORES                                  | 62              | 18,230,586                    | 16,312,697             | 937,794.23       |
| 5400     | RETAIL FOOD STORES                                 | 185             | 1,255,012                     | 1,021,008              | 58,590.01        |
| 5510     | MOTOR VEHICLE DEALERS                              | 36              | 6,860,645                     | 2,926,448              | 167,959.80       |
| 5540     | GASOLINE SERVICE STATIONS                          | 159             |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 55              | 2,900,057                     | 2,536,681              | 145,851.07       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 103             | 1,127,741                     | 1,127,741              | 64,845.16        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 119             | 2,120,356                     | 1,759,917              | 100,163.55       |
| 5800     | EATING AND DRINKING PLACES                         | 272             | 5,790,756                     | 4,980,794              | 286,299.45       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 66              | 3,583,645                     | 3,162,224              | 181,827.91       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 848             | 11,333,459                    | 3,546,161              | 197,553.85       |
| RETL     | TOT. RETAIL TRADE                                  | 2,330           | 66,978,578                    | 49,079,693             | 2,807,197.21     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 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 | 104             | 499,092                       | 470,732                | 27,066.75        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 188             | 1,373,409                     | 1,325,752              | 76,230.44        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 77              | 1,071,177                     | 999,290                | 57,338.93        |
| 7200     | PERSONAL SERVICES                                  | 415             | 1,611,471                     | 1,599,064              | 91,832.90        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 232             | 1,638,780                     | 1,445,778              | 79,061.76        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 239             | 2,262,389                     | 2,223,465              | 127,463.80       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 258             | 1,147,990                     | 1,066,294              | 58,837.54        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 120             | 377,674                       | 376,827                | 21,488.82        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 209             | 2,739,837                     | 2,577,022              | 148,160.69       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 36              | 8,287,756                     | 8,253,382              | 474,569.48       |
| 8100     | LEGAL SERVICES                                     | 54              | 352,160                       | 352,160                | 20,249.28        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 636             | 3,256,021                     | 3,156,984              | 170,530.35       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 2,322           | 22,905,764                    | 22,199,602             | 1,258,120.33     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,119              | 223,143,356                      | 113,353,497               | 6,325,141.38        |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              | 111             | 1,394,654                     | 739,660                | 42,076.88        |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 142             | 1,473,972                     | 811,786                | 45,871.39        |
| 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  | 52              | 954,826                       | 859,555                | 44,868.94        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 1,434           | 40,308,215                    | 29,947,942             | 1,646,070.56     |
| 1610     | HIGHWAY CONTRACTORS                                | 89              | 13,215,299                    | 12,199,048             | 677,657.76       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 89              | 2,106,868                     | 2,013,683              | 115,450.41       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,911           | 36,392,912                    | 16,155,682             | 889,607.34       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 3,523           | 92,023,294                    | 60,316,355             | 3,328,786.07     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 188             | 5,155,466                     | 483,356                | 25,575.42        |
| 2700     | PRINTING AND PUBLISHING                            | 44              | 494,388                       | 387,556                | 22,669.83        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 88              | 8,179,546                     | 991,378                | 56,342.70        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 41              | 10,510,702                    | 10,097,918             | 568,146.02       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 27              | 2,015,902                     | 4,169                  | 237.56           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 38              | 433,825                       | 13,392                 | 777.12           |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 35              | 291,920                       | 110,277                | 6,478.34         |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 220             | 13,950,073                    | 552,946                | 31,818.37        |
| MFG-     | TOT. MANUFACTURING                                 | 721             | 41,514,151                    | 13,024,551             | 733,800.11       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 63              | 1,185,009                     | 1,104,312              | 60,470.48        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 83              | 728,249                       | 133,002                | 7,478.59         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 490             | 10,497,548                    | 10,384,155             | 553,365.54       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 236             | 32,482,598                    | 29,937,643             | 1,701,524.04     |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 944             | 51,737,917                    | 47,892,447             | 2,687,874.16     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 35              | 861,947                       | 361,247                | 21,215.60        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 34              | 2,723,988                     | 301,077                | 16,935.29        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 90              | 697,798                       | 85,986                 | 4,802.11         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 44              | 482,115                       | 81,299                 | 4,659.36         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 353             | 3,928,226                     | 695,386                | 39,915.30        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 34              | 637,456                       | 528,441                | 29,084.52        |
| WHSL     | TOT. WHOLESALE TRADE                               | 635             | 11,710,789                    | 2,190,880              | 124,584.00       |
| 5200     | BUILDING MATERIALS                                 | 160             | 7,861,329                     | 2,111,231              | 123,820.69       |
| 5251     | HARDWARE STORES                                    | 48              | 1,293,738                     | 1,088,620              | 60,181.01        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 293             | 5,208,554                     | 4,679,450              | 270,278.38       |
| 5400     | RETAIL FOOD STORES                                 | 515             | 48,638,601                    | 43,843,813             | 2,542,262.28     |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 292             | 5,316,059                     | 2,303,735              | 131,250.90       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 94              | 2,631,640                     | 2,293,812              | 133,909.86       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 75              | 414,759                       | 406,200                | 23,755.26        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 97              | 1,236,514                     | 1,193,052              | 67,447.90        |
| 5800     | EATING AND DRINKING PLACES                         | 645             | 13,001,954                    | 12,893,454             | 735,577.56       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 349             | 6,982,681                     | 6,979,968              | 398,703.25       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 41              | 5,146,958                     | 4,059,349              | 238,097.92       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,985           | 13,188,786                    | 8,437,404              | 473,663.57       |
| RETL     | TOT. RETAIL TRADE                                  | 4,639           | 111,265,393                   | 90,624,304             | 5,218,214.39     |
| 6000     | BANKS  | 110             | 1,003,674                     | 929,236                | 53,767.80        |
| 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   | 125             | 1,069,573                     | 859,421                | 49,031.45        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 303             | 4,448,020                     | 1,814,564              | 100,809.45       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 575             | 40,675,922                    | 37,507,639             | 2,194,726.20     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 169             | 2,734,696                     | 2,400,096              | 135,479.64       |
| 7200     | PERSONAL SERVICES                                  | 816             | 3,151,710                     | 2,493,401              | 144,495.42       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,075           | 6,427,741                     | 5,243,032              | 289,904.09       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 435             | 1,969,677                     | 1,778,333              | 101,997.24       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 318             | 936,062                       | 616,948                | 34,352.73        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 68              | 194,274                       | 178,286                | 9,332.91         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 115             | 814,525                       | 695,109                | 40,582.42        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 390             | 3,850,366                     | 3,823,469              | 222,978.60       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 126             | 4,544,779                     | 4,521,477              | 264,810.08       |
| 8100     | LEGAL SERVICES                                     | 190             | 1,221,638                     | 1,220,648              | 70,832.87        |
| 8200     | EDUCATIONAL SERVICES                               | 98              | 609,570                       | 601,228                | 33,184.78        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8900     | MISCELLANEOUS SERVICES                           | 2,065           | 17,350,917                    | 10,952,467             | 629,507.88       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 146             | 1,580,939                     | 1,390,983              | 79,864.97        |
| SERV     | TOT. SERVICES                                    | 6,047           | 45,679,384                    | 36,026,846             | 2,063,814.01     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  | 35              | 214,738                       | 190,068                | 10,441.79        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 17,313          | 397,250,387                   | 289,444,431            | 16,452,981.06    |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 202             | 2,288,182                     | 2,015,088              | 104,191.75       |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 38              | 581,529                       | 542,935                | 28,456.42        |
| 1381     | OIL AND GAS WELL DRILLING                          | 110             | 26,247,361                    | 19,471,659             | 995,740.96       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 1,140           | 56,389,705                    | 46,701,458             | 2,395,802.55     |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 1,337           | 383,034,373                   | 364,402,801            | 18,304,337.41    |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 1,464           | 59,494,150                    | 51,423,428             | 2,618,181.51     |
| 1610     | HIGHWAY CONTRACTORS                                | 48              | 6,892,997                     | 6,271,747              | 318,879.12       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 295             | 10,390,003                    | 8,428,446              | 426,575.30       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 2,207           | 57,378,331                    | 39,980,428             | 2,031,517.03     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 4,014           | 134,155,481                   | 106,104,048            | 5,395,152.96     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 48              | 730,782                       | 730,782                | 37,882.57        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 72              | 947,974                       | 274,410                | 14,358.65        |
| 2700     | PRINTING AND PUBLISHING                            | 115             | 6,038,235                     | 4,808,423              | 252,726.82       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 118             | 8,525,122                     | 8,071,458              | 416,586.36       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 69              | 5,649,949                     | 2,065,855              | 108,306.63       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 143             | 8,313,519                     | 5,942,131              | 305,958.03       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 60              | 4,052,968                     | 2,000,664              | 108,401.33       |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 43              | 1,295,352                     | 1,155,246              | 60,713.97        |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 233             | 15,575,393                    | 8,610,722              | 445,775.01       |
| MFG-     | TOT. MANUFACTURING                                 | 967             | 51,727,239                    | 34,082,067             | 1,769,026.98     |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 49              | 600,247                       | 427,081                | 22,421.63        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 677             | 21,307,810                    | 11,252,066             | 563,949.64       |
| 4500     | AIR TRANSPORTATION                                 | 29              | 1,442,271                     | 625,155                | 32,557.10        |
| 4600     | PIPELINE TRANSPORTATION                            | 42              | 8,538,660                     | 3,499,485              | 175,122.09       |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 320             | 21,737,483                    | 21,700,541             | 1,086,042.43     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 85              | 2,734,446                     | 2,054,673              | 108,057.25       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 163             | 37,257,220                    | 11,206,249             | 568,189.09       |
| 4920     | GAS UTILITIES                                      | 65              | 50,126,365                    | 12,874,343             | 675,415.23       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,430           | 143,744,502                   | 63,639,594             | 3,231,754.46     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 101             | 3,361,922                     | 1,550,627              | 81,092.76        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 101             | 14,768,143                    | 6,061,789              | 311,054.64       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 237             | 12,912,230                    | 1,174,636              | 61,378.44        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 86              | 9,838,955                     | 2,943,591              | 154,476.60       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 121             | 7,567,755                     | 3,507,627              | 183,660.04       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 430             | 52,437,609                    | 34,900,349             | 1,826,953.88     |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 842             | 95,046,818                    | 8,502,966              | 445,414.35       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 188             | 44,654,053                    | 19,030,133             | 1,010,293.87     |
| WHSL     | TOT. WHOLESALE TRADE                               | 2,106           | 240,587,485                   | 77,671,716             | 4,074,324.58     |
| 5200     | BUILDING MATERIALS                                 | 210             | 16,775,926                    | 8,320,302              | 438,955.49       |
| 5251     | HARDWARE STORES                                    | 102             | 4,234,151                     | 2,771,545              | 147,217.45       |
| 5252     | FARM EQUIPMENT DEALERS                             | 60              | 4,784,456                     | 1,189,809              | 59,991.93        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 558             | 17,356,549                    | 15,187,396             | 795,852.10       |
| 5310     | DEPARTMENT STORES                                  | 89              | 62,959,119                    | 62,163,189             | 3,263,567.37     |
| 5400     | RETAIL FOOD STORES                                 | 947             | 123,920,376                   | 98,966,130             | 5,237,235.47     |
| 5510     | MOTOR VEHICLE DEALERS                              | 212             | 12,369,252                    | 7,839,403              | 413,821.62       |
| 5540     | GASOLINE SERVICE STATIONS                          | 284             | 6,698,341                     | 4,023,693              | 210,331.45       |
| 5592     | MOBILE HOME DEALERS                                | 155             | 5,547,340                     | 3,548,541              | 187,494.64       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 483             | 20,410,046                    | 16,596,126             | 874,584.82       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 484             | 13,398,543                    | 13,242,526             | 695,579.19       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 394             | 13,734,491                    | 10,963,939             | 574,782.28       |
| 5800     | EATING AND DRINKING PLACES                         | 1,287           | 38,383,099                    | 37,006,259             | 1,948,407.79     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 234             | 9,960,477                     | 9,960,477              | 526,238.14       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 123             | 12,912,694                    | 12,155,734             | 643,865.42       |
| 5920     | PACKAGE LIQUOR STORES                              | 66              | 1,169,729                     | 1,169,729              | 61,889.38        |
| 5990     | MISCELLANEOUS RETAILERS                            | 4,604           | 78,814,054                    | 61,319,133             | 3,206,871.13     |
| RETL     | TOT. RETAIL TRADE                                  | 10,292          | 443,428,643                   | 366,423,930            | 19,286,685.67    |
| 6000     | BANKS  | 141             | 5,125,496                     | 4,595,422              | 242,761.07       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 59              | 78,870                        | 65,988                 | 3,464.35         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 33              | 435,694                       | 305,636                | 16,062.26        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 54              | 109,047                       | 109,047                | 5,978.70         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 541             | 6,459,728                     | 3,505,993              | 184,636.16       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 51              | 652,931                       | 517,730                | 25,933.72        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 41              | 5,116,672                     | 4,693,290              | 246,348.21       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 920             | 17,978,438                    | 13,793,107             | 725,184.47       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 441             | 9,733,845                     | 8,370,067              | 440,781.27       |
| 7200     | PERSONAL SERVICES                                  | 1,905           | 8,973,183                     | 8,546,885              | 449,502.63       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,818           | 26,690,187                    | 20,095,595             | 1,045,637.43     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 1,513           | 20,525,268                    | 14,933,160             | 785,068.32       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 1,249           | 22,057,780                    | 13,889,321             | 722,886.42       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 640             | 4,713,072                     | 4,633,925              | 241,709.32       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 1,334           | 28,876,709                    | 28,525,778             | 1,505,434.05     |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 242             | 8,984,321                     | 8,891,204              | 473,585.16       |
| 8100     | LEGAL SERVICES                                   | 490             | 6,746,049                     | 6,714,152              | 352,149.99       |
| 8200     | EDUCATIONAL SERVICES                             | 200             | 672,704                       | 615,101                | 32,247.71        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 47              | 333,097                       | 315,579                | 16,323.58        |
| 8900     | MISCELLANEOUS SERVICES                           | 3,178           | 86,014,185                    | 36,205,653             | 1,881,012.95     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 288             | 4,436,956                     | 3,766,500              | 196,427.49       |
| SERV     | TOT. SERVICES                                    | 13,370          | 230,624,385                   | 157,290,950            | 8,236,637.96     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                      |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 34,715          | 1,687,585,720                 | 1,218,235,564          | 62,832,146.30    |

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

\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              | 31              | 2,424,582                     | 235,177                | 12,426.31        |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 73              | 8,509,846                     | 2,606,110              | 133,936.61       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 387             | 7,251,384                     | 6,344,268              | 360,850.31       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 737             | 13,960,786                    | 8,458,636              | 459,682.35       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,200           | 26,921,816                    | 20,130,667             | 1,104,320.16     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 90              | 25,828,072                    | 171,246                | 9,356.74         |
| 2700     | PRINTING AND PUBLISHING                            | 32              | 511,734                       | 502,752                | 29,536.23        |
| 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   |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 240             | 34,757,377                    | 1,145,745              | 65,804.80        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 110             | 318,374                       | 250,531                | 13,833.11        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 82              | 1,633,316                     | 607,158                | 35,429.12        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 164             | 5,464,617                     | 5,402,160              | 284,667.70       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 34              | 1,524,083                     | 1,413,041              | 83,016.15        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 144             | 18,399,089                    | 14,368,324             | 795,696.99       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 561             | 27,562,710                    | 22,086,743             | 1,215,302.42     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 34              | 309,587                       | 64,662                 | 3,798.91         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 136             | 6,599,196                     | 153,853                | 8,889.32         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 170             | 2,040,265                     | 545,909                | 31,728.98        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 108             | 4,348,020                     | 2,631,001              | 154,570.49       |
| WHSL     | TOT. WHOLESALE TRADE                               | 499             | 14,004,452                    | 3,819,908              | 223,926.08       |
| 5200     | BUILDING MATERIALS                                 | 59              | 3,080,462                     | 488,392                | 28,468.92        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 295             | 3,957,488                     | 3,731,920              | 216,908.75       |
| 5310     | DEPARTMENT STORES                                  | 88              | 8,915,942                     | 8,781,087              | 515,888.91       |
| 5400     | RETAIL FOOD STORES                                 | 316             | 28,737,294                    | 23,362,745             | 1,368,650.22     |
| 5510     | MOTOR VEHICLE DEALERS                              | 38              | 939,468                       | 571,546                | 33,578.31        |
| 5540     | GASOLINE SERVICE STATIONS                          | 239             | 1,293,182                     | 1,170,891              | 68,171.80        |
| 5592     | MOBILE HOME DEALERS                                | 29              | 760,519                       | 730,819                | 42,919.49        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 87              | 1,203,141                     | 973,041                | 55,975.77        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 102             | 1,030,206                     | 995,619                | 58,479.40        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 144             | 2,362,507                     | 2,102,888              | 123,543.62       |
| 5800     | EATING AND DRINKING PLACES                         | 459             | 8,550,686                     | 8,359,913              | 487,738.68       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 410             | 5,642,518                     | 5,529,822              | 320,793.36       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 65              | 4,389,957                     | 3,230,858              | 189,812.91       |
| 5920     | PACKAGE LIQUOR STORES                              | 56              | 2,135,135                     | 2,050,055              | 120,440.72       |
| 5990     | MISCELLANEOUS RETAILERS                            | 761             | 3,534,063                     | 2,838,319              | 164,311.00       |
| RETL     | TOT. RETAIL TRADE                                  | 3,186           | 80,813,882                    | 67,908,296             | 3,971,366.81     |
| 6000     | BANKS  | 66              | 953,032                       | 733,127                | 43,071.16        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 36              | 21,994                        | 21,994                 | 1,292.16         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 162             | 779,188                       | 526,646                | 30,544.56        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 325             | 4,940,064                     | 3,826,760              | 224,426.28       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 534             | 3,558,183                     | 3,199,722              | 178,499.50       |
| 7200     | PERSONAL SERVICES                                  | 533             | 1,794,643                     | 1,753,791              | 102,618.11       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 433             | 5,530,025                     | 2,467,593              | 138,498.50       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 352             | 1,707,970                     | 1,496,656              | 87,128.70        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 223             | 1,136,495                     | 1,044,057              | 58,439.72        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 91              | 404,695                       | 397,006                | 23,139.19        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 69              | 501,405                       | 501,405                | 27,065.96        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 524             | 6,487,747                     | 6,365,090              | 372,035.73       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 99              | 1,775,697                     | 1,740,556              | 102,257.68       |
| 8100     | LEGAL SERVICES                                     | 136             | 835,068                       | 835,068                | 48,612.09        |
| 8200     | EDUCATIONAL SERVICES                               | 73              | 326,104                       | 300,148                | 16,924.67        |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 605             | 2,147,697                     | 1,623,225              | 91,623.98        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 3,713           | 26,738,046                    | 22,194,994             | 1,271,115.55     |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 9,836           | 229,124,867                   | 146,375,315            | 8,366,224.77     |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              | 463             | 7,078,175                     | 6,161,427              | 339,594.84       |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 535             | 11,115,791                    | 9,527,372              | 527,879.09       |
| 1000     | MEIAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 51              | 2,019,662                     | 56,722                 | 3,166.14         |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 3,497           | 110,123,380                   | 93,794,765             | 5,194,174.34     |
| 1610     | HIGHWAY CONTRACTORS                                | 168             | 21,998,586                    | 18,567,836             | 1,001,336.65     |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 337             | 12,821,847                    | 9,158,795              | 507,759.87       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 4,159           | 61,359,464                    | 24,914,258             | 1,385,058.91     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 8,161           | 206,303,277                   | 146,435,655            | 8,088,329.77     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 131             | 20,667,854                    | 1,460,967              | 82,024.82        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 157             | 3,566,507                     | 547,679                | 30,080.33        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 464             | 10,319,396                    | 3,109,899              | 173,413.18       |
| 2700     | PRINTING AND PUBLISHING                            | 487             | 16,579,515                    | 10,821,802             | 607,612.46       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 328             | 10,706,167                    | 2,573,348              | 140,521.77       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 111             | 8,863,301                     | 1,817,157              | 101,287.84       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 27              | 1,311,604                     | 144,777                | 8,037.20         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 87              | 21,199,631                    | 591,154                | 33,252.39        |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 806             | 11,820,465                    | 5,250,750              | 291,334.68       |
| MFG-     | TOT. MANUFACTURING                                 | 2,672           | 105,940,812                   | 27,072,850             | 1,510,049.56     |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 124             | 1,746,714                     | 1,408,088              | 79,066.95        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 245             | 18,217,758                    | 2,521,008              | 140,986.96       |
| 4500     | AIR TRANSPORTATION                                 | 31              | 91,061                        | 88,581                 | 4,861.53         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 372             | 37,854,749                    | 36,690,316             | 1,917,872.02     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 134             | 6,147,139                     | 5,432,513              | 304,539.05       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 213             | 64,454,497                    | 52,699,220             | 2,928,514.76     |
| 4920     | GAS UTILITIES                                      | 36              | 24,960,387                    | 17,317,394             | 970,186.74       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 1,155           | 153,472,305                   | 116,157,119            | 6,346,028.01     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 37              | 364,126                       | 92,709                 | 5,148.55         |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 29              | 3,976,939                     | 171,852                | 9,724.21         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 304             | 30,313,818                    | 3,187,298              | 179,197.37       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 60              | 5,006,679                     | 883,390                | 49,651.06        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 137             | 25,341,244                    | 3,663,630              | 204,301.44       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 198             | 25,041,314                    | 8,028,328              | 451,419.06       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 1,302           | 38,339,090                    | 7,378,217              | 414,034.13       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 117             | 5,563,953                     | 2,754,677              | 152,363.28       |
| WHSL     | TOT. WHOLESALE TRADE                               | 2,184           | 133,947,164                   | 26,160,101             | 1,465,839.10     |
| 5200     | BUILDING MATERIALS                                 | 284             | 37,258,464                    | 22,229,567             | 1,245,436.57     |
| 5251     | HARDWARE STORES                                    | 152             | 8,276,860                     | 6,357,508              | 357,424.37       |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 419             | 16,356,889                    | 14,719,126             | 827,395.92       |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 800             | 120,155,119                   | 110,142,962            | 6,195,941.67     |
| 5510     | MOTOR VEHICLE DEALERS                              | 168             | 14,548,280                    | 9,500,127              | 533,889.16       |
| 5540     | GASOLINE SERVICE STATIONS                          | 369             | 11,408,727                    | 4,302,869              | 241,707.98       |
| 5592     | MOBILE HOME DEALERS                                | 129             | 7,416,792                     | 7,158,897              | 396,375.16       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 328             | 18,382,718                    | 14,008,870             | 787,949.18       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 1,477           | 57,873,312                    | 52,888,623             | 2,973,610.74     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 722             | 29,593,653                    | 21,465,244             | 1,209,570.06     |
| 5800     | EATING AND DRINKING PLACES                         | 2,220           | 87,119,979                    | 86,417,241             | 4,854,916.88     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 581             | 22,988,830                    | 22,850,333             | 1,277,786.35     |
| 5910     | DRUG AND PROPRIETARY STORES                        | 107             | 24,124,963                    | 21,987,912             | 1,236,663.06     |
| 5920     | PACKAGE LIQUOR STORES                              | 119             | 5,005,100                     | 4,969,031              | 274,775.91       |
| 5990     | MISCELLANEOUS RETAILERS                            | 7,907           | 194,020,240                   | 103,989,921            | 5,832,406.65     |
| RETL     | TOT. RETAIL TRADE                                  | 15,879          | 729,249,941                   | 577,083,242            | 32,413,679.89    |
| 6000     | BANKS  | 101             | 9,053,146                     | 7,422,422              | 417,359.91       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 112             | 1,259,919                     | 458,095                | 25,767.92        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 37              | 86,912                        | 86,912                 | 4,888.86         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 112             | 2,671,303                     | 2,148,771              | 120,868.40       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 114             | 1,354,952                     | 1,185,692              | 66,573.66        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,623           | 41,487,680                    | 30,000,632             | 1,683,602.88     |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 188             | 17,584,690                    | 14,011,277             | 786,275.59       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 65              | 7,919,384                     | 2,034,312              | 114,408.33       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 2,352           | 81,417,986                    | 57,348,113             | 3,219,745.55     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 885             | 68,821,152                    | 64,571,824             | 3,611,910.01     |
| 7200     | PERSONAL SERVICES                                  | 3,426           | 25,013,360                    | 22,448,736             | 1,258,468.81     |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 5,164           | 100,640,613                   | 84,442,721             | 4,716,647.38     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 47              | 706,841                       | 475,700                | 26,745.40        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 1,417           | 19,207,089                    | 16,456,539             | 922,001.84       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 807             | 6,328,109                     | 4,451,357              | 248,867.24       |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 01-000 SANTA FE COUNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           | 122                | 3,534,737                        | 2,431,534                 | 136,714.46          |
| 7900        | AMUSEMENT AND RECREATION SERVICES                | 384                | 13,377,916                       | 9,505,823                 | 520,463.26          |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 2,770              | 57,793,560                       | 55,512,567                | 3,121,476.42        |
| 8060        | HOSPITALS AND OTHER HEALTH SERVICES              | 469                | 28,302,282                       | 17,975,989                | 1,009,890.29        |
| 8100        | LEGAL SERVICES                                   | 1,815              | 53,346,251                       | 52,461,097                | 2,947,267.58        |
| 8200        | EDUCATIONAL SERVICES                             | 480                | 3,645,571                        | 3,048,800                 | 170,605.88          |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 197                | 3,036,009                        | 1,199,923                 | 65,872.32           |
| 8900        | MISCELLANEOUS SERVICES                           | 5,580              | 49,668,340                       | 32,528,161                | 1,814,114.93        |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 960                | 19,236,307                       | 16,801,735                | 938,101.93          |
| SERV        | TOT. SERVICES                                    | 24,523             | 452,658,136                      | 384,312,507               | 21,509,147.75       |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 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        | 57,555             | 1,876,329,819                    | 1,344,358,426             | 75,095,259.53       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 272             | 7,207,522                     | 6,380,856              | 345,648.65       |
| 1610     | HIGHWAY CONTRACTORS                                | 35              | 1,242,331                     | 741,050                | 38,414.81        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 34              | 470,435                       | 295,435                | 16,530.76        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 448             | 6,022,573                     | 4,764,834              | 249,368.00       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 789             | 14,942,861                    | 12,182,174             | 649,962.22       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 89              | 586,638                       | 315,676                | 17,720.83        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29              | 92,111                        | 40,303                 | 2,143.68         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 122             | 3,279,115                     | 3,009,229              | 163,134.59       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 85              | 960,169                       | 874,429                | 48,898.66        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 54              | 2,741,023                     | 2,552,792              | 130,832.12       |
| 4920     | GAS UTILITIES                                      | 36              | 1,526,074                     | 1,381,916              | 75,392.94        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 378             | 9,075,565                     | 7,916,725              | 423,512.44       |
| 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                          | 109             | 1,833,758                     | 548,805                | 29,108.76        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 210             | 3,193,378                     | 1,664,110              | 89,922.84        |
| 5200     | BUILDING MATERIALS                                 | 40              | 2,736,371                     | 1,721,337              | 96,825.24        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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      | 188             | 3,510,803                     | 3,449,273              | 193,239.15       |
| 5310     | DEPARTMENT STORES                                  | 25              | 821,120                       | 821,120                | 46,188.00        |
| 5400     | RETAIL FOOD STORES                                 | 249             | 15,095,904                    | 13,296,001             | 744,465.89       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 150             | 739,445                       | 712,401                | 38,596.51        |
| 5592     | MOBILE HOME DEALERS                                | 30              | 763,628                       | 761,413                | 42,829.50        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 97              | 2,275,895                     | 1,601,819              | 89,467.70        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 30              | 86,158                        | 83,749                 | 4,710.88         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 226             | 3,861,043                     | 3,817,616              | 209,015.00       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 272             | 3,385,528                     | 3,383,431              | 186,011.19       |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 745             | 3,378,679                     | 2,645,445              | 146,501.16       |
| RETL     | TOT. RETAIL TRADE                                  | 2,114           | 39,368,027                    | 34,935,366             | 1,946,445.92     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 29              | 243,607                       | 220,035                | 12,376.48        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 146             | 1,081,481                     | 751,682                | 40,200.38        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 240             | 1,859,653                     | 1,351,845              | 73,938.23        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 521             | 2,789,386                     | 2,303,660              | 125,669.78       |
| 7200     | PERSONAL SERVICES                                  | 337             | 998,429                       | 985,262                | 55,207.44        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 166             | 1,168,921                     | 1,144,097              | 60,793.08        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 178             | 595,814                       | 533,390                | 29,418.93        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 277             | 937,941                       | 770,946                | 42,713.27        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 80              | 646,321                       | 576,712                | 30,408.52        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 178             | 1,271,774                     | 1,256,271              | 70,664.63        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 46              | 414,944                       | 414,944                | 23,333.68        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 492             | 2,109,921                     | 1,095,566              | 59,392.20        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 32              | 201,596                       | 195,631                | 10,759.69        |
| SERV     | TOT. SERVICES                                      | 2,339           | 11,431,906                    | 9,572,770              | 525,009.49       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    | 28              | 2,888,672                     | 2,353,985              | 132,082.20       |

REPORT NO. 080

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

PAGE 78  
RUN DATE: 07/18/89  
RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 21-000 SIERRA COUNTY

| SIC<br>CODE                               | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-                                      |                    |                                  |                           |                     |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,223              | 83,522,953                       | 70,441,008                | 3,866,252.35        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 201             | 7,051,900                     | 6,357,720              | 342,103.67       |
| 1610     | HIGHWAY CONTRACTORS                                | 54              | 2,955,160                     | 2,440,610              | 123,439.81       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 41              | 768,360                       | 696,889                | 34,974.78        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 419             | 4,507,051                     | 2,327,981              | 121,087.46       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 715             | 15,282,472                    | 11,823,200             | 621,605.72       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 25              | 355,370                       | 269,794                | 14,780.67        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 27              | 49,867                        | 36,384                 | 1,903.73         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 53              | 5,335,045                     | 126,474                | 6,809.45         |
| MFG-     | TOT. MANUFACTURING                                 | 173             | 8,334,868                     | 2,601,829              | 142,642.17       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 48              | 191,544                       | 156,287                | 8,280.34         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 47              | 415,043                       | 171,011                | 8,899.23         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 222             | 3,444,406                     | 3,399,309              | 170,919.58       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 36              | 216,101                       | 164,554                | 8,649.12         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 123             | 10,990,547                    | 7,544,038              | 396,482.01       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 515             | 15,818,184                    | 11,530,707             | 598,452.14       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 42              | 852,312                       | 52,330                 | 2,873.54         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 42              | 1,743,068                     | 1,359,077              | 70,238.40        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 168             | 785,111                       | 480,805                | 25,926.47        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 289             | 3,632,974                     | 1,974,473              | 103,388.96       |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                 | 49              | 1,747,884                     | 673,300                | 36,670.35        |
| 5251     | HARDWARE STORES                                    | 80              | 1,584,431                     | 1,183,614              | 64,338.20        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 214             | 9,464,771                     | 8,313,536              | 455,333.68       |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 190             | 11,958,926                    | 10,281,510             | 560,062.97       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 313             | 2,959,771                     | 2,105,224              | 113,154.75       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 58              | 1,355,107                     | 470,459                | 25,684.53        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 54              | 431,914                       | 431,914                | 23,674.54        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 29              | 68,465                        | 68,362                 | 3,600.87         |
| 5800     | EATING AND DRINKING PLACES                         | 300             | 7,251,294                     | 6,342,147              | 345,900.08       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 168             | 3,000,358                     | 3,000,239              | 160,643.85       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 1,361,229                     | 1,033,640              | 56,640.97        |
| 5920     | PACKAGE LIQUOR STORES                              | 28              | 247,442                       | 215,000                | 10,854.85        |
| 5990     | MISCELLANEOUS RETAILERS                            | 824             | 2,875,744                     | 2,284,057              | 122,017.00       |
| RETL     | TOT. RETAIL TRADE                                  | 2,392           | 46,116,494                    | 37,791,633             | 2,054,601.63     |
| 6000     | BANKS  | 34              | 521,378                       | 474,829                | 25,918.07        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 29              | 22,728                        | 22,728                 | 1,213.96         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 121             | 552,057                       | 317,345                | 17,064.29        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 220             | 1,163,357                     | 862,527                | 46,799.07        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 150             | 2,046,514                     | 1,779,615              | 97,271.53        |
| 7200     | PERSONAL SERVICES                                  | 229             | 739,857                       | 604,107                | 32,865.91        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 343             | 5,137,354                     | 4,412,801              | 225,997.61       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 352             | 1,525,685                     | 1,090,774              | 58,434.67        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 177             | 932,829                       | 721,314                | 38,183.41        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 40              | 97,941                        | 97,941                 | 5,347.36         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 32              | 626,260                       | 605,958                | 32,038.72        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 197             | 3,134,345                     | 3,131,294              | 171,380.09       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 81              | 375,639                       | 375,639                | 20,340.63        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 535             | 4,698,457                     | 4,638,421              | 239,298.40       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 57              | 492,711                       | 448,521                | 23,999.50        |
| SERV     | TOT. SERVICES                                      | 2,242           | 19,987,852                    | 18,086,645             | 954,976.94       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 25-000 SOCORRO COUNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393<br>GOVT | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 6,594              | 113,228,424                      | 86,149,141                | 4,603,277.28        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-000 TAOS COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              | 101             | 477,107                       | 442,980                | 25,168.45        |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 131             | 825,878                       | 471,502                | 26,761.61        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 855             | 13,279,359                    | 11,835,698             | 671,067.26       |
| 1610     | HIGHWAY CONTRACTORS                                | 57              | 9,257,538                     | 7,425,609              | 404,840.84       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 90              | 1,231,077                     | 965,095                | 56,468.38        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,039           | 13,380,729                    | 8,863,427              | 517,386.60       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,041           | 37,148,703                    | 29,089,829             | 1,649,763.08     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 76              | 3,325,064                     | 131,041                | 7,539.54         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 212             | 2,111,883                     | 676,105                | 39,834.90        |
| 2700     | PRINTING AND PUBLISHING                            | 116             | 2,254,034                     | 1,330,621              | 76,467.66        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 129             | 2,141,213                     | 1,004,945              | 55,716.94        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 35              | 274,381                       | 159,638                | 9,653.63         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 208             | 2,493,084                     | 558,108                | 32,295.51        |
| MFG-     | TOT. MANUFACTURING                                 | 805             | 12,671,330                    | 3,926,196              | 225,496.95       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 121             | 588,608                       | 503,619                | 28,375.76        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 68              | 519,618                       | 214,297                | 12,745.78        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 267             | 6,701,808                     | 6,676,232              | 345,160.04       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 138             | 15,832,825                    | 14,472,538             | 820,248.61       |
| 4920     | GAS UTILITIES                                      | 84              | 3,838,219                     | 3,424,241              | 196,735.39       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 747             | 28,607,992                    | 26,398,337             | 1,464,331.96     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 130             | 4,216,145                     | 153,123                | 9,103.93         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 321             | 6,581,909                     | 494,447                | 28,998.48        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 47              | 773,821                       | 642,735                | 35,563.41        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-000 TAOS COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 535             | 12,462,256                    | 1,413,126              | 80,451.94        |
| 5200     | BUILDING MATERIALS                                 | 186             | 7,829,018                     | 4,624,301              | 274,418.12       |
| 5251     | HARDWARE STORES                                    | 48              | 1,147,992                     | 948,224                | 57,003.90        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 351             | 4,366,252                     | 3,358,515              | 198,650.11       |
| 5310     | DEPARTMENT STORES                                  | 51              | 15,896,741                    | 15,430,979             | 943,530.56       |
| 5400     | RETAIL FOOD STORES                                 | 430             | 34,901,160                    | 31,159,479             | 1,896,546.31     |
| 5510     | MOTOR VEHICLE DEALERS                              | 65              | 1,428,157                     | 1,356,856              | 82,907.46        |
| 5540     | GASOLINE SERVICE STATIONS                          | 277             | 6,968,365                     | 3,085,167              | 169,975.72       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 56              | 2,081,368                     | 1,454,962              | 88,777.94        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 350             | 6,760,219                     | 6,138,307              | 366,667.51       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 196             | 2,245,855                     | 1,484,332              | 89,543.04        |
| 5800     | EATING AND DRINKING PLACES                         | 722             | 15,571,079                    | 15,314,309             | 921,864.59       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 385             | 8,566,041                     | 8,560,284              | 493,574.93       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 45              | 2,047,414                     | 1,742,940              | 106,511.55       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 2,522           | 30,288,310                    | 21,330,395             | 1,276,417.09     |
| RETL     | TOT. RETAIL TRADE                                  | 5,712           | 140,134,475                   | 116,025,551            | 6,968,620.86     |
| 6000     | BANKS  | 90              | 1,309,819                     | 1,230,276              | 74,970.87        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 41              | 323,793                       | 323,793                | 19,801.98        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 279             | 3,485,881                     | 3,294,810              | 195,437.55       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 491             | 6,721,933                     | 6,439,445              | 377,108.72       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 851             | 17,889,912                    | 17,535,008             | 1,048,306.08     |
| 7200     | PERSONAL SERVICES                                  | 771             | 3,593,271                     | 3,425,901              | 200,626.97       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 681             | 5,149,612                     | 4,499,742              | 257,991.76       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 469             | 1,670,814                     | 1,511,239              | 89,174.26        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 215             | 1,066,246                     | 978,889                | 55,714.69        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 83              | 451,257                       | 385,323                | 23,215.55        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 166             | 11,771,164                    | 11,673,267             | 635,776.78       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 439             | 5,442,701                     | 5,285,113              | 322,011.10       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 332             | 2,298,915                     | 2,283,327              | 138,093.33       |
| 8200     | EDUCATIONAL SERVICES                               | 100             | 741,359                       | 419,173                | 24,202.30        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 117             | 1,099,395                     | 1,041,650              | 63,310.99        |
| 8900     | MISCELLANEOUS SERVICES                             | 1,316           | 7,995,600                     | 5,900,701              | 339,124.47       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 122             | 1,161,660                     | 1,101,572              | 65,407.84        |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-000 TAOS COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| SERV     | TOT. SERVICES                                    | 5,748           | 61,327,467                    | 56,931,789             | 3,316,522.13     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                      |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 16,257          | 301,355,104                   | 242,148,038            | 14,188,882.87    |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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   |                 |                               |                        |                  |
| 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  | 28              | 3,220,543                     | 3,219,649              | 160,990.24       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 216             | 4,532,196                     | 3,004,905              | 161,502.14       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 545             | 5,145,693                     | 2,451,720              | 131,809.62       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 805             | 20,643,209                    | 15,891,589             | 816,070.86       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 78              | 541,096                       | 86,555                 | 4,824.35         |
| MFG-     | TOT. MANUFACTURING                                 | 183             | 5,362,339                     | 4,544,484              | 229,618.15       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 127             | 1,283,649                     | 1,262,037              | 63,549.69        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 65              | 911,490                       | 386,456                | 21,340.86        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 317             | 2,384,017                     | 2,364,205              | 117,208.29       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 203             | 6,308,141                     | 5,519,942              | 287,305.20       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 764             | 12,095,050                    | 9,638,398              | 495,335.48       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                          | 72              | 217,519                       | 37,512                 | 1,936.21         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 48              | 777,373                       | 761,271                | 42,821.45        |
| WHSL     | TOT. WHOLESALE TRADE                               | 154             | 1,096,813                     | 848,542                | 47,332.04        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 131             | 193,336                       | 189,436                | 10,118.51        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 145             | 8,615,671                     | 7,278,402              | 404,234.75       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 112             | 7,406,751                     | 7,192,960              | 386,564.62       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 48              | 477,176                       | 186,938                | 10,221.56        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 64              | 572,323                       | 411,144                | 23,115.60        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 148             | 1,450,966                     | 1,434,384              | 77,388.53        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 98              | 2,146,314                     | 2,138,949              | 111,343.38       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 26              | 694,629                       | 570,034                | 30,169.73        |
| 5990     | MISCELLANEOUS RETAILERS                            | 456             | 2,827,145                     | 2,208,792              | 116,281.46       |
| RETL     | TOT. RETAIL TRADE                                  | 1,309           | 25,086,431                    | 22,199,198             | 1,202,381.07     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 82              | 252,657                       | 228,191                | 12,532.77        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 110             | 428,909                       | 347,523                | 19,245.22        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 77              | 170,372                       | 134,956                | 7,441.28         |
| 7200     | PERSONAL SERVICES                                  | 196             | 396,880                       | 396,880                | 21,222.48        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 193             | 798,920                       | 687,124                | 35,757.59        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 216             | 663,528                       | 607,859                | 31,632.36        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 190             | 1,016,442                     | 791,853                | 42,100.78        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 39              | 56,372                        | 56,372                 | 3,158.75         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 78              | 282,415                       | 281,900                | 15,480.71        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 540             | 1,969,821                     | 1,575,999              | 86,414.59        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 29              | 145,954                       | 83,980                 | 4,246.45         |
| SERV     | TOT. SERVICES                                      | 1,605           | 5,803,617                     | 4,912,337              | 264,004.54       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 22-000 TORRANCE COUNTY

| SIC<br>CODE                               | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-                                      |                    |                                  |                           |                     |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,039              | 76,072,435                       | 61,886,447                | 3,249,820.51        |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 53              | 1,261,554                     | 837,746                | 42,852.09        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 49              | 807,210                       | 794,284                | 41,711.25        |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 84              | 4,140,720                     | 2,065,671              | 109,185.34       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 70              | 1,008,963                     | 865,261                | 46,388.16        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 93              | 803,961                       | 557,614                | 31,119.89        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 228             | 8,758,165                     | 6,359,610              | 327,063.25       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 26              | 66,361                        | 66,009                 | 3,967.75         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 54              | 767,635                       | 552,772                | 33,465.71        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 28              | 257,386                       | 74,902                 | 4,225.89         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 27              | 1,218,177                     | 39,698                 | 2,029.24         |
| MFG-     | TOT. MANUFACTURING                                 | 175             | 3,012,820                     | 805,241                | 47,373.56        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 82              | 339,846                       | 328,920                | 18,845.31        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 70              | 740,798                       | 278,772                | 15,998.43        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 149             | 1,531,340                     | 1,349,868              | 76,119.70        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 114             | 20,542,635                    | 20,200,602             | 1,023,437.16     |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 459             | 25,662,068                    | 24,528,218             | 1,262,445.80     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 56              | 138,403                       | 37,872                 | 2,241.93         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 56              | 370,663                       | 325,354                | 16,673.66        |
| WHSL     | TOT. WHOLESALE TRADE                               | 155             | 2,902,148                     | 654,181                | 34,491.42        |
| 5200     | BUILDING MATERIALS                                 | 29              | 465,966                       | 343,217                | 20,638.56        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 18-000 UNION COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 129             | 1,088,754                     | 1,077,917              | 62,537.68        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 125             | 7,640,480                     | 6,308,629              | 378,074.25       |
| 5540     | GASOLINE SERVICE STATIONS                          | 157             | 1,489,305                     | 1,109,316              | 65,099.49        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 38              | 549,532                       | 327,593                | 19,888.84        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 46              | 363,356                       | 363,298                | 21,829.98        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 123             | 2,048,966                     | 2,043,024              | 121,179.76       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 50              | 467,366                       | 467,366                | 27,645.42        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 732,505                       | 614,676                | 36,942.91        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 380             | 4,114,068                     | 2,592,732              | 141,824.54       |
| RETL     | TOT. RETAIL TRADE                                  | 1,192           | 20,384,753                    | 16,582,800             | 975,561.79       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 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 | 62              | 68,876                        | 68,058                 | 3,972.35         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 113             | 528,142                       | 423,987                | 25,358.62        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 102             | 1,040,218                     | 1,035,066              | 62,117.79        |
| 7200     | PERSONAL SERVICES                                  | 199             | 484,406                       | 476,037                | 28,625.96        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 114             | 281,889                       | 228,513                | 13,577.39        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 112             | 487,729                       | 446,537                | 24,426.75        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 130             | 871,106                       | 699,140                | 36,649.44        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 38              | 30,796                        | 30,796                 | 1,826.73         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 77              | 1,092,200                     | 1,044,728              | 62,820.14        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 36              | 350,217                       | 350,217                | 21,049.60        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 313             | 686,527                       | 599,960                | 32,734.19        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,166           | 6,150,284                     | 5,722,961              | 332,530.49       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    | 34              | 258,039                       | 232,935                | 13,882.55        |

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: 07/18/89  
RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 18-000 UNION COUNTY

| SIC<br>CODE                               | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-                                      |                    |                                  |                           |                     |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,659              | 73,058,694                       | 58,213,349                | 3,170,744.91        |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 60              | 1,237,088                     | 208,089                | 11,003.02        |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 111             | 1,609,243                     | 462,601                | 24,647.25        |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 890             | 25,620,480                    | 21,166,455             | 1,211,955.55     |
| 1610     | HIGHWAY CONTRACTORS                                | 63              | 7,196,525                     | 2,976,738              | 166,765.65       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 149             | 3,341,013                     | 2,809,137              | 153,816.10       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,772           | 14,579,895                    | 6,691,255              | 366,428.85       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,874           | 50,737,912                    | 33,643,586             | 1,898,966.15     |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 86              | 481,377                       | 307,768                | 17,985.95        |
| 2700     | PRINTING AND PUBLISHING                            | 85              | 1,417,347                     | 1,108,128              | 65,614.52        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 55              | 5,247,095                     | 44,536                 | 2,548.90         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 49              | 524,406                       | 108,482                | 6,401.48         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 44              | 1,647,926                     | 480,498                | 25,501.12        |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 224             | 1,679,364                     | 292,066                | 16,267.79        |
| MFG-     | TOT. MANUFACTURING                                 | 598             | 11,300,700                    | 2,575,182              | 146,718.18       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 39              | 264,976                       | 243,330                | 14,210.13        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 57              | 845,528                       | 61,734-                | 1,711.04-        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 341             | 9,748,700                     | 9,698,934              | 502,408.68       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 37              | 904,633                       | 885,968                | 53,158.05        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 144             | 16,186,683                    | 13,899,628             | 763,177.62       |
| 4920     | GAS UTILITIES                                      | 54              | 5,945,979                     | 5,046,599              | 280,220.46       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 716             | 35,557,255                    | 29,810,241             | 1,616,617.28     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 37              | 624,866                       | 263,940                | 15,836.40        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 38              | 1,271,085                     | 107,994                | 6,444.23         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 75              | 5,173,410                     | 1,934,608              | 101,577.68       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 33              | 254,573                       | 101,939                | 6,102.63         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 504             | 7,580,553                     | 2,449,990              | 144,857.59       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 59              | 2,104,425                     | 736,803                | 40,755.85        |
| WHSL     | TOT. WHOLESALE TRADE                               | 782             | 17,310,733                    | 5,800,548              | 326,838.66       |
| 5200     | BUILDING MATERIALS                                 | 111             | 8,102,055                     | 3,338,696              | 188,757.89       |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 301             | 8,961,940                     | 8,696,853              | 517,566.03       |
| 5310     | DEPARTMENT STORES                                  | 35              | 2,275,873                     | 2,272,743              | 136,364.57       |
| 5400     | RETAIL FOOD STORES                                 | 381             | 57,585,828                    | 51,063,542             | 3,033,171.52     |
| 5510     | MOTOR VEHICLE DEALERS                              | 75              | 2,254,447                     | 1,812,102              | 98,597.36        |
| 5540     | GASOLINE SERVICE STATIONS                          | 322             | 3,133,928                     | 1,613,103              | 93,390.92        |
| 5592     | MOBILE HOME DEALERS                                | 42              | 916,831                       | 859,885                | 48,553.73        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 129             | 4,225,038                     | 3,085,530              | 178,346.15       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 119             | 1,095,384                     | 1,073,018              | 63,507.68        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 136             | 1,616,247                     | 1,303,999              | 76,211.72        |
| 5800     | EATING AND DRINKING PLACES                         | 703             | 13,740,597                    | 13,436,442             | 792,735.53       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 300             | 4,938,019                     | 4,712,927              | 270,380.56       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 61              | 4,829,838                     | 4,452,750              | 261,907.14       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,934           | 14,652,384                    | 10,405,221             | 583,748.07       |
| RETL     | TOT. RETAIL TRADE                                  | 4,676           | 129,277,315                   | 108,710,382            | 6,373,876.43     |
| 6000     | BANKS  | 105             | 2,679,229                     | 2,350,358              | 140,439.52       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 37              | 54,836                        | 54,836                 | 3,249.65         |
| 6510     | REAL EST. OPER-LESR-AGT . ETC., AND TITLE ABSTRACT | 489             | 3,329,571                     | 2,783,165              | 158,674.61       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 25              | 3,122,173                     | 2,528,127              | 135,386.09       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 693             | 9,940,688                     | 8,261,161              | 467,678.77       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 69              | 1,049,281                     | 631,142                | 36,796.98        |
| 7200     | PERSONAL SERVICES                                  | 738             | 5,556,672                     | 5,388,097              | 297,395.65       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 759             | 5,415,132                     | 4,897,066              | 270,913.59       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 598             | 3,562,620                     | 2,884,233              | 158,035.54       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 566             | 2,509,381                     | 2,100,226              | 117,189.26       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 98              | 231,930                       | 223,264                | 12,720.35        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 545             | 6,639,113                     | 6,575,384              | 383,683.44       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 181             | 3,402,275                     | 3,402,077              | 200,674.82       |
| 8100     | LEGAL SERVICES                                   | 173             | 2,469,543                     | 2,439,802              | 146,324.12       |
| 8200     | EDUCATIONAL SERVICES                             | 96              | 390,016                       | 156,771                | 8,734.12         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 1,697           | 8,256,516                     | 6,666,542              | 379,465.56       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 53              | 193,870                       | 165,958                | 8,731.34         |
| SERV     | TOT. SERVICES                                    | 5,630           | 40,248,140                    | 35,937,777             | 2,042,313.84     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 16,105          | 296,489,826                   | 225,494,249            | 12,913,244.15    |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 73              | 2,142,710                     | 517,267                | 24,570.15        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 63              | 11,344,967                    | 4,012,071              | 190,573.37       |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 429             | 23,714,983                    | 18,204,246             | 864,701.82       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 559             | 37,826,873                    | 23,956,687             | 1,137,942.81     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 116             | 12,355,030                    | 7,406,968              | 351,831.00       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 569             | 25,861,806                    | 17,658,917             | 838,798.59       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 722             | 41,075,438                    | 25,890,973             | 1,229,821.35     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 49              | 5,424,333                     | 212,131                | 10,076.21        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 35              | 1,269,700                     | 32,506                 | 1,544.05         |
| 2700     | PRINTING AND PUBLISHING                            | 240             | 6,292,649                     | 2,797,802              | 132,895.56       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 171             | 13,658,578                    | 3,514,992              | 166,962.15       |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 44              | 2,239,030                     | 1,011,493              | 48,045.93        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 36              | 2,314,364                     | 247,569                | 11,759.51        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 136             | 16,874,342                    | 3,910,710              | 185,758.71       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 117             | 1,971,794                     | 906,572                | 43,062.19        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 96              | 10,940,588                    | 3,518,586              | 167,132.84       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 65              | 6,775,526                     | 150,032                | 7,126.48         |
| 3700     | TRANSPORTATION EQUIPMENT                           | 25              | 11,881,470                    | 5,363,627              | 254,772.28       |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 64              | 3,482,851                     | 1,201,359              | 57,064.59        |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 618             | 33,732,802                    | 5,833,880              | 277,109.33       |
| MFG-     | TOT. MANUFACTURING                                 | 1,731           | 122,747,814                   | 28,787,686             | 1,367,415.21     |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 64              | 1,549,971                     | 1,531,661              | 72,753.90        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 211             | 1,995,939,110                 | 3,049,530              | 144,852.75       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 75              | 19,130,279                    | 3,529,192-             | 167,636.56-      |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 158             | 49,361,616                    | 23,081,601             | 1,096,334.04     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 45              | 2,796,437                     | 2,768,070              | 131,483.33       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 44              | 14,471,893                    | 8,085,506              | 384,061.53       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 641             | 2,092,264,077                 | 42,900,100             | 2,037,712.86     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 209             | 282,560,035                   | 3,478,922              | 165,248.73       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 513             | 59,112,957                    | 8,006,669              | 380,316.87       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 339             | 852,337,234                   | 3,100,874              | 147,291.57       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 327             | 53,502,758                    | 17,334,116             | 823,370.58       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 313             | 20,656,947                    | 2,605,008              | 123,737.82       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 966             | 144,166,983                   | 69,245,206             | 3,289,147.25     |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 2,740           | 360,491,211                   | 29,451,729             | 1,398,801.48     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 220             | 85,764,358                    | 1,873,117              | 88,973.06        |
| WHSL     | TOT. WHOLESALE TRADE                               | 5,627           | 1,858,592,483                 | 135,095,641            | 6,416,887.36     |
| 5200     | BUILDING MATERIALS                                 | 178             | 10,725,842                    | 3,020,995              | 143,497.27       |
| 5251     | HARDWARE STORES                                    | 51              | 1,013,414                     | 99,344                 | 4,718.82         |
| 5252     | FARM EQUIPMENT DEALERS                             | 70              | 2,329,533                     | 977,483                | 46,430.47        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 79              | 1,955,449                     | 1,295,320              | 61,527.70        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 136             | 10,468,983                    | 776,553                | 36,886.34        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 55              | 14,417,114                    | 196,097                | 9,314.62         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 134             | 5,899,067                     | 5,443,478              | 258,565.21       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 142             | 2,618,813                     | 2,433,931              | 115,133.82       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 225             | 8,385,213                     | 2,164,643              | 102,820.60       |
| 5800     | EATING AND DRINKING PLACES                         | 108             | 12,915,719                    | 2,494,114              | 118,470.43       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 62              | 3,743,480                     | 232,152                | 11,027.27        |
| 5990     | MISCELLANEOUS RETAILERS                            | 5,561           | 343,184,008                   | 112,060,146            | 5,321,231.32     |
| RETL     | TOT. RETAIL TRADE                                  | 6,857           | 427,294,126                   | 138,203,888            | 6,562,581.44     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 227             | 6,616,795                     | 6,579,696              | 312,535.58       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 25              | 169,511                       | 169,511                | 8,051.75         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 220             | 9,580,902                     | 6,662,498              | 316,404.12       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 59              | 1,206,119                     | 99,557                 | 4,728.96         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 77              | 698,093                       | 622,621                | 29,574.51        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 641             | 18,942,977                    | 14,805,256             | 703,185.11       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 67              | 1,315,268                     | 715,173                | 33,970.77        |
| 7200     | PERSONAL SERVICES                                  | 208             | 2,980,537                     | 2,913,269              | 138,380.30       |



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 1,943           | 86,452,073                    | 67,374,955             | 3,183,246.28     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 577             | 14,379,388                    | 12,021,590             | 571,025.65       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 371             | 21,241,347                    | 5,045,804              | 238,810.49       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           | 34              | 333,511-                      | 113,861                | 5,408.40         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 105             | 3,760,949                     | 3,736,294              | 177,470.30       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 114             | 601,809                       | 552,723                | 25,472.34        |
| 8100     | LEGAL SERVICES                                   | 30              | 460,946                       | 351,132                | 16,678.79        |
| 8200     | EDUCATIONAL SERVICES                             | 45              | 815,473                       | 389,062                | 18,480.44        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 64              | 1,580,614                     | 1,529,445              | 72,648.62        |
| 8900     | MISCELLANEOUS SERVICES                           | 3,476           | 108,063,199                   | 75,524,737             | 3,587,292.86     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 242             | 18,671,181                    | 10,754,167             | 510,823.03       |
| SERV     | TOT. SERVICES                                    | 7,302           | 260,307,798                   | 181,157,939            | 8,586,155.26     |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   |                 |                               |                        |                  |
| 9119     | FEDERAL GOVERNMENT - MILITARY BASES              |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 24,178          | 4,861,318,544                 | 591,398,538            | 28,070,218.83    |

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

\* REQUEST \*  
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              | 862             | 16,572,119                    | 12,377,022             | 646,986.06       |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 909             | 24,729,788                    | 20,259,571             | 1,060,819.90     |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 54              | 46,436,158                    | 485,671                | 25,497.73        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 73              | 303,101                       | 260,727                | 13,688.16        |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 29              | 8,385,731                     | 7,629,510              | 400,549.28       |
| MINE     | TOT. MINING  | 210             | 63,960,666                    | 8,830,943              | 463,624.53       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 7,200           | 508,015,460                   | 411,485,638            | 21,599,696.49    |
| 1610     | HIGHWAY CONTRACTORS                                | 225             | 39,345,053                    | 19,762,277             | 1,037,502.05     |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 179             | 21,757,520                    | 17,436,828             | 915,431.51       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 11,674          | 409,114,626                   | 145,151,072            | 7,614,055.43     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 19,278          | 978,232,659                   | 593,835,814            | 31,166,685.48    |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 195             | 75,309,711                    | 5,793,000              | 302,998.61       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 36              | 6,494,994                     | 447,558                | 23,496.79        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 244             | 13,886,187                    | 1,619,559              | 85,017.00        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 820             | 57,680,818                    | 3,955,383              | 207,811.14       |
| 2700     | PRINTING AND PUBLISHING                            | 1,460           | 126,770,620                   | 75,149,756             | 3,943,775.74     |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 75              | 7,634,270                     | 728,965                | 38,270.68        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 25              | 2,273,704                     | 2,239,410              | 117,569.00       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 375             | 51,486,483                    | 7,116,413              | 373,566.82       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 657             | 61,826,183                    | 9,266,200              | 485,669.17       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 205             | 19,269,053                    | 6,611,095              | 347,082.52       |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 145             | 18,897,747                    | 4,602,536              | 241,633.16       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 283             | 60,273,890                    | 14,765,553             | 775,191.61       |
| 3700     | TRANSPORTATION EQUIPMENT                           | 93              | 26,981,971                    | 8,168,021              | 428,821.13       |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 218             | 273,508,101                   | 2,425,761              | 127,222.44       |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 3,793           | 189,884,907                   | 30,777,570             | 1,609,690.41     |
| MFG-     | TOT. MANUFACTURING                                 | 8,624           | 992,178,639                   | 173,666,779            | 9,107,816.22     |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 437             | 11,696,504                    | 8,950,296              | 469,529.52       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 928             | 82,870,820                    | 18,626,303             | 971,425.08       |
| 4500     | AIR TRANSPORTATION                                 | 230             | 22,360,144                    | 7,606,623              | 385,730.45       |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 353             | 158,110,114                   | 155,572,904            | 7,881,870.94     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 213             | 52,498,608                    | 9,083,015              | 476,881.67       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-100 ALBUQUERQUE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 2,290           | 771,180,316                   | 476,783,022            | 24,727,461.86    |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 876             | 130,781,857                   | 16,805,734             | 882,322.72       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 368             | 66,072,583                    | 12,424,011             | 652,702.91       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 795             | 359,656,803                   | 8,899,799              | 467,239.39       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 834             | 173,554,225                   | 29,745,271             | 1,560,980.27     |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 589             | 93,328,600                    | 15,814,665             | 823,881.60       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 1,749           | 353,935,143                   | 143,216,106            | 7,519,177.22     |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 6,406           | 812,522,037                   | 188,069,249            | 9,872,912.73     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 225             | 31,478,984                    | 12,774,379             | 670,433.93       |
| WHSL     | TOT. WHOLESALE TRADE                               | 11,842          | 2,021,330,232                 | 427,749,213            | 22,449,650.77    |
| 5200     | BUILDING MATERIALS                                 | 696             | 151,797,133                   | 73,699,805             | 3,867,365.28     |
| 5251     | HARDWARE STORES                                    | 360             | 21,197,951                    | 15,202,205             | 798,085.11       |
| 5252     | FARM EQUIPMENT DEALERS                             | 47              | 576,273                       | 274,228                | 14,396.96        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 701             | 36,155,452                    | 33,459,025             | 1,752,176.58     |
| 5310     | DEPARTMENT STORES                                  | 304             | 381,930,530                   | 376,027,106            | 19,741,339.44    |
| 5400     | RETAIL FOOD STORES                                 | 2,563           | 572,104,385                   | 492,463,817            | 25,849,729.70    |
| 5510     | MOTOR VEHICLE DEALERS                              | 792             | 120,518,138                   | 51,391,814             | 2,697,957.88     |
| 5540     | GASOLINE SERVICE STATIONS                          | 1,188           | 61,625,266                    | 28,142,185             | 1,477,536.10     |
| 5592     | MOBILE HOME DEALERS                                | 250             | 17,041,082                    | 13,706,224             | 719,497.85       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 1,550           | 93,427,063                    | 65,985,320             | 3,463,864.85     |
| 5600     | APPAREL AND ACCESSORY STORES                       | 3,076           | 162,087,627                   | 159,662,002            | 8,381,231.20     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 2,298           | 178,941,108                   | 144,189,535            | 7,565,087.80     |
| 5800     | EATING AND DRINKING PLACES                         | 7,027           | 311,900,243                   | 306,752,503            | 16,097,587.30    |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 1,188           | 68,000,268                    | 67,663,150             | 3,551,966.87     |
| 5910     | DRUG AND PROPRIETARY STORES                        | 484             | 153,764,993                   | 109,715,222            | 5,760,247.37     |
| 5920     | PACKAGE LIQUOR STORES                              | 194             | 18,634,154                    | 17,902,437             | 939,877.95       |
| 5990     | MISCELLANEOUS RETAILERS                            | 22,014          | 686,585,949                   | 427,107,896            | 22,409,137.53    |
| RETL     | TOT. RETAIL TRADE                                  | 44,732          | 3,036,287,615                 | 2,383,344,472          | 125,087,085.77   |
| 6000     | BANKS  | 166             | 53,639,348                    | 44,823,746             | 2,353,246.71     |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 349             | 49,089,127                    | 11,612,550             | 608,954.79       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 122             | 12,781,876                    | 6,664,673              | 349,895.34       |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 357             | 20,288,732                    | 13,676,494             | 718,016.04       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 610             | 21,010,284                    | 18,521,363             | 972,373.79       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4,695           | 155,849,889                   | 87,370,141             | 4,582,612.19     |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 492             | 32,486,299                    | 11,632,884             | 610,726.56       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 399             | 16,029,152                    | 4,349,917              | 228,370.82       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 7,190           | 361,174,708                   | 198,651,769            | 10,424,196.24    |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 1,952           | 136,738,460                   | 107,431,456            | 5,639,970.26     |
| 7200     | PERSONAL SERVICES                                  | 12,568          | 91,369,598                    | 86,183,574             | 4,521,421.61     |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-100 ALBUQUERQUE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 19,668          | 647,735,751                   | 487,578,298            | 25,568,308.20    |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 369             | 170,376,798                   | 75,620,656             | 3,970,006.58     |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 5,853           | 173,701,575                   | 141,087,446            | 7,399,219.28     |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 3,865           | 36,253,556                    | 24,912,994             | 1,304,406.51     |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           | 377             | 35,392,031                    | 30,021,464             | 1,575,663.27     |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 1,326           | 28,350,049                    | 23,717,538             | 1,244,510.18     |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 10,018          | 261,826,283                   | 258,627,430            | 13,574,812.98    |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 2,328           | 275,737,804                   | 255,176,071            | 13,396,712.23    |
| 8100     | LEGAL SERVICES                                   | 6,615           | 183,679,196                   | 181,068,467            | 9,501,376.64     |
| 8200     | EDUCATIONAL SERVICES                             | 1,906           | 27,729,005                    | 22,986,231             | 1,206,625.46     |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 656             | 13,097,451                    | 8,453,435              | 443,665.43       |
| 8900     | MISCELLANEOUS SERVICES                           | 23,410          | 342,732,17.                   | 233,651,047            | 12,258,833.63    |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 2,991           | 145,293,471                   | 102,391,500            | 5,374,726.83     |
| SERV     | TOT. SERVICES                                    | 93,902          | 2,570,013,204                 | 2,038,907,606          | 106,980,259.09   |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 189,035         | 10,852,877,024                | 6,352,564,131          | 333,070,684.30   |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 154             | 2,261,750                     | 1,841,342              | 92,067.11        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 300             | 6,034,212                     | 3,793,049              | 189,652.48       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 65              | 86,252                        | 42,927                 | 2,146.39         |
| MFG-     | TOT. MANUFACTURING                                 | 117             | 1,659,667                     | 248,954                | 12,447.75        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58              | 545,377                       | 544,663                | 26,554.67        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 104             | 2,154,113                     | 2,087,874              | 103,715.19       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 46              | 1,086,172                     | 191,961                | 9,598.03         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 43              | 1,031,140                     | 1,031,088              | 51,554.40        |
| 5400     | RETAIL FOOD STORES                                 | 50              | 2,450,028                     | 2,293,206              | 114,660.35       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 37              | 2,312,645                     | 2,009,288              | 100,464.38       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 77              | 2,452,855                     | 2,449,674              | 122,483.78       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 29              | 1,178,595                     | 835,542                | 41,684.53        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 248             | 3,663,243                     | 3,338,920              | 166,946.17       |
| RETL     | TOT. RETAIL TRADE                                  | 549             | 16,422,564                    | 15,153,497             | 757,582.50       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 41              | 212,983                       | 183,140                | 9,157.02         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 122             | 749,089                       | 748,686                | 37,434.45        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 109             | 616,743                       | 603,707                | 30,141.85        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 88              | 6,994,157                     | 1,069,607              | 53,480.36        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 32              | 151,749                       | 125,452                | 6,272.62         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 54              | 1,010,653                     | 1,010,653              | 50,532.65        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 25              | 114,728                       | 113,558                | 5,677.90         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 191             | 657,449                       | 567,684                | 28,384.29        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 698             | 11,250,975                    | 5,069,367              | 253,425.13       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,914           | 39,665,061                    | 27,379,608             | 1,368,166.48     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-318

TIJERAS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 179             | 984,510                       | 506,949                | 26,583.65        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 336             | 5,267,962                     | 4,225,366              | 221,800.61       |
| 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                       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 42              | 153,173                       | 35,240                 | 1,850.09         |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 75              | 278,713                       | 276,090                | 13,944.46        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 130             | 2,085,450                     | 2,013,980              | 105,183.64       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 63              | 392,674                       | 100,140                | 5,256.86         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 37              | 35,288                        | 34,341                 | 1,802.89         |
| 5400     | RETAIL FOOD STORES                                 | 34              | 437,415                       | 259,839                | 13,641.54        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 29              | 327,803                       | 258,691                | 13,581.24        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 177             | 2,876,553                     | 1,148,659              | 60,304.65        |
| RETL     | TOT. RETAIL TRADE                                  | 327             | 4,151,969                     | 2,170,352              | 113,943.54       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-318

TIJERAS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS           |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES           |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE          |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                | 60              | 73,085                        | 71,849                 | 3,772.11         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 133             | 485,943                       | 360,942                | 18,924.14        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                             |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 283             | 1,171,126                     | 991,918                | 52,075.80        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 33              | 85,489                        | 72,523                 | 3,807.44         |
| SERV     | TOT. SERVICES                                    | 584             | 2,260,796                     | 1,862,246              | 97,742.80        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,523           | 14,471,798                    | 10,487,616             | 549,992.87       |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 25              | 1,259,367                     | 472,155                | 27,148.94        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 79              | 249,251                       | 136,450                | 7,845.89         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 158             | 1,010,916                     | 845,440                | 48,612.85        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 40              | 443,423                       | 4,152                  | 238.78           |
| WHSL     | TOT. WHOLESALE TRADE                               | 40              | 443,423                       | 4,152                  | 238.78           |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 29              | 240,013                       | 239,964                | 13,797.93        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 62              | 209,995                       | 87,269                 | 5,018.00         |
| RETL     | TOT. RETAIL TRADE                                  | 126             | 956,509                       | 565,623                | 32,523.39        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 43              | 64,551                        | 45,365                 | 2,608.50         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 25              | 469,918                       | 96,252                 | 5,534.52         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 41              | 143,255                       | 116,873                | 6,720.21         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-417

CORRALES

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV         | TOT. SERVICES   | 167                | 1,095,264                        | 658,664                   | 37,873.25           |
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                           | 569                | 5,477,330                        | 3,003,459                 | 172,699.14          |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              | 129             | 2,079,311                     | 1,435,232              | 75,340.14        |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 184             | 5,446,165                     | 1,797,239              | 94,345.50        |
| 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      |                 |                               |                        |                  |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 1,094           | 49,428,770                    | 31,206,645             | 1,636,622.69     |
| 1610     | HIGHWAY CONTRACTORS                                | 93              | 7,532,249                     | 5,322,871              | 279,450.72       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 75              | 6,840,707                     | 5,046,014              | 264,915.77       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,667           | 42,298,915                    | 12,658,629             | 664,206.58       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,929           | 106,100,641                   | 54,234,160             | 2,845,195.76     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 26              | 210,180                       | 136,909                | 7,187.76         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 218             | 29,227,659                    | 1,178,300              | 61,860.76        |
| 2700     | PRINTING AND PUBLISHING                            | 109             | 1,159,238                     | 644,540                | 33,838.38        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 161             | 8,095,261                     | 1,268,231              | 66,541.71        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 117             | 6,091,879                     | 257,565                | 13,507.70        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 58              | 9,676,179                     | 610,568                | 32,054.79        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 567             | 38,034,184                    | 11,994,725             | 629,711.02       |
| MFG-     | TOT. MANUFACTURING                                 | 1,368           | 158,421,869                   | 21,298,947             | 1,118,127.88     |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 124             | 6,895,887                     | 6,153,439              | 321,267.90       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 228             | 100,589,679                   | 6,221,934              | 320,619.41       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 175             | 20,727,456                    | 20,696,023             | 1,041,939.05     |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 129             | 63,742,101                    | 33,751,297             | 1,771,943.12     |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 691             | 206,139,577                   | 79,902,400             | 4,142,454.11     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 56              | 16,221,893                    | 2,350,899              | 123,422.22       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 25              | 4,595,450                     | 1,517,550              | 79,671.38        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 118             | 49,792,193                    | 2,648,704              | 139,056.98       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 42              | 1,208,182                     | 174,303                | 9,150.89         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 49              | 18,835,531                    | 2,372,818              | 124,572.98       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 149             | 21,444,292                    | 8,197,105              | 430,282.96       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 494             | 197,829,603                   | 11,813,560             | 620,211.90       |
| WHSL     | TOT. WHOLESALE TRADE                               | 933             | 309,927,143                   | 29,074,940             | 1,526,369.31     |
| 5200     | BUILDING MATERIALS                                 | 121             | 20,861,096                    | 9,197,216              | 482,853.81       |
| 5251     | HARDWARE STORES                                    | 34              | 2,948,854                     | 2,826,449              | 148,388.57       |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 102             | 2,163,241                     | 2,014,137              | 105,729.64       |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 360             | 42,320,493                    | 34,754,481             | 1,824,059.36     |
| 5510     | MOTOR VEHICLE DEALERS                              | 44              | 1,620,855                     | 1,063,726              | 55,845.58        |
| 5540     | GASOLINE SERVICE STATIONS                          | 229             | 7,564,826                     | 2,614,074              | 137,061.88       |
| 5592     | MOBILE HOME DEALERS                                | 29              | 474,510                       | 450,372                | 23,644.52        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 308             | 6,487,338                     | 3,443,617              | 180,789.94       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 117             | 3,285,871                     | 3,181,878              | 167,048.60       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 96              | 1,391,332                     | 1,345,147              | 70,620.26        |
| 5800     | EATING AND DRINKING PLACES                         | 534             | 20,395,953                    | 19,976,530             | 1,048,767.90     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 217             | 7,869,913                     | 7,845,416              | 411,884.45       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 35              | 2,216,560                     | 1,184,292              | 62,175.32        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,803           | 26,632,055                    | 16,023,699             | 838,284.67       |
| RETL     | TOT. RETAIL TRADE                                  | 4,070           | 148,131,631                   | 107,534,813            | 5,641,877.91     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 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 | 275             | 4,554,070                     | 3,097,260              | 162,606.19       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 32              | 2,871,007                     | 140,761                | 7,390.02         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 368             | 18,857,752                    | 9,009,622              | 473,005.29       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 109             | 2,215,245                     | 1,528,552              | 80,249.03        |
| 7200     | PERSONAL SERVICES                                  | 701             | 2,558,998                     | 2,160,537              | 113,413.23       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 996             | 30,171,016                    | 22,715,384             | 1,188,016.04     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 45              | 743,110,205                   | 706,921,119            | 37,113,358.77    |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 768             | 8,313,318                     | 6,518,910              | 340,607.75       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 542             | 4,633,990                     | 2,962,091              | 155,489.91       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 156             | 13,586,660                    | 5,856,822              | 307,483.19       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 214             | 2,537,546                     | 2,525,163              | 132,571.00       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 69              | 933,905                       | 831,033                | 43,629.24        |
| 8100     | LEGAL SERVICES                                   | 69              | 1,472,814                     | 1,346,453              | 70,688.82        |
| 8200     | EDUCATIONAL SERVICES                             | 84              | 155,409                       | 155,409                | 8,159.08         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 1,853           | 14,395,366                    | 11,542,334             | 604,566.54       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 109             | 2,182,260                     | 1,466,851              | 77,009.75        |
| SERV     | TOT. SERVICES                                    | 5,756           | 826,515,395                   | 766,750,173            | 40,246,766.79    |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 16,424          | 1,850,161,958                 | 1,114,944,925          | 58,468,630.71    |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 28-130

RESERVE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 40              | 254,330                       | 189,760                | 9,725.24         |
| 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   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 29              | 62,973                        | 53,281                 | 2,730.64         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 50              | 560,391                       | 517,130                | 26,502.93        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5310     | DEPARTMENT STORES                                  | 43              | 680,413                       | 615,906                | 31,565.22        |
| 5540     | GASOLINE SERVICE STATIONS                          | 35              | 238,416                       | 221,063                | 11,329.47        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 46              | 152,475                       | 130,316                | 6,678.73         |
| RETL     | TOT. RETAIL TRADE                                  | 193             | 1,664,051                     | 1,536,435              | 78,742.35        |
| 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    | 28              | 192,543                       | 188,672                | 9,669.40         |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 28-130

RESERVE

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7600     | MISCELLANEOUS REPAIR SERVICES             |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES         |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS           |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                    | 26              | 22,436                        | 20,326                 | 1,041.73         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES    |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                             | 154             | 319,581                       | 301,779                | 15,466.14        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 504             | 2,879,661                     | 2,616,722              | 134,107.06       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                | 47              | 7,567,657                     | 4,818,179              | 234,886.22       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 85              | 7,364,526                     | 7,335,531              | 357,607.15       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 162             | 16,092,941                    | 13,282,847             | 647,538.78       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 30              | 87,603                        | 87,565                 | 4,268.81         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 73              | 356,834                       | 125,547                | 6,120.41         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 61              | 967,849                       | 846,119                | 41,245.09        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 55              | 1,531,072                     | 1,328,736              | 64,775.89        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 155             | 2,680,303                     | 2,298,458              | 112,046.64       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    | 27              | 138,261                       | 90,800                 | 4,426.51         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 47              | 74,123                        | 73,907                 | 3,602.94         |
| 5400     | RETAIL FOOD STORES                                 | 49              | 148,594                       | 122,032                | 5,949.04         |
| 5540     | GASOLINE SERVICE STATIONS                          | 104             | 929,631                       | 691,227                | 33,697.34        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 61              | 367,434                       | 367,434                | 17,912.41        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |



\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5990     | MISCELLANEOUS RETAILERS                            | 208             | 1,210,286                     | 1,041,426              | 50,769.53        |
| RETL     | TOT. RETAIL TRADE                                  | 553             | 3,123,786                     | 2,593,445              | 126,430.46       |
| 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    | 36              | 220,178                       | 220,178                | 10,733.65        |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 46              | 283,902                       | 283,902                | 13,840.04        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 31              | 227,613                       | 150,065                | 7,315.64         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 61              | 163,093                       | 111,533                | 5,437.24         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 76              | 445,862                       | 395,725                | 19,291.61        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 324             | 1,578,154                     | 1,398,909              | 68,196.65        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,331           | 24,492,869                    | 20,339,997             | 991,571.49       |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 04-101

ROSWELL

| 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    | 52              | 1,767,807                     | 1,148,964              | 67,501.69        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 153             | 3,834,449                     | 3,483,706              | 204,148.79       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 246             | 6,988,327                     | 5,866,959              | 344,164.96       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 653             | 17,667,859                    | 16,237,251             | 953,384.42       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,343           | 22,897,512                    | 11,702,679             | 687,252.13       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,051           | 44,728,806                    | 31,468,757             | 1,847,955.16     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 27              | 11,496,915                    | 814,653                | 47,860.83        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 64              | 895,763                       | 455,980                | 26,757.79        |
| 2700     | PRINTING AND PUBLISHING                            | 137             | 4,757,319                     | 3,391,549              | 198,267.03       |
| 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                       | 28              | 273,446                       | 149,821                | 8,802.01         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 288             | 9,347,785                     | 1,149,215              | 67,516.35        |
| MFG-     | TOT. MANUFACTURING                                 | 613             | 29,018,858                    | 6,070,652              | 355,633.27       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 42              | 216,337                       | 213,552                | 12,546.16        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 158             | 3,779,403                     | 676,024                | 39,599.32        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 121             | 12,358,485                    | 12,342,419             | 654,240.24       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 105             | 2,420,190                     | 1,230,617              | 72,298.77        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      | 26              | 7,697,694                     | 7,047,231              | 414,024.83       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 481             | 44,767,236                    | 35,981,421             | 2,101,664.55     |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 04-101 ROSWELL

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 66              | 2,878,515                     | 1,243,712              | 73,068.05        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 32              | 2,467,513                     | 56,298                 | 3,307.48         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 103             | 27,793,325                    | 1,814,761              | 106,617.24       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 54              | 2,119,479                     | 333,254                | 19,578.64        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 73              | 4,050,043                     | 328,511                | 19,299.99        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 170             | 12,714,640                    | 5,365,456              | 315,220.55       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 487             | 51,446,940                    | 3,309,798              | 194,450.47       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 128             | 14,547,802                    | 3,051,135              | 179,254.19       |
| WHSL     | TOT. WHOLESALE TRADE                               | 1,113           | 118,018,256                   | 15,502,925             | 910,796.61       |
| 5200     | BUILDING MATERIALS                                 | 148             | 8,997,704                     | 5,637,691              | 331,214.41       |
| 5251     | HARDWARE STORES                                    | 98              | 4,843,305                     | 3,904,507              | 229,389.82       |
| 5252     | FARM EQUIPMENT DEALERS                             | 28              | 2,718,846                     | 2,717,696              | 159,546.20       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 134             | 5,136,338                     | 5,069,183              | 297,814.51       |
| 5310     | DEPARTMENT STORES                                  | 75              | 36,703,261                    | 36,191,500             | 2,126,250.66     |
| 5400     | RETAIL FOOD STORES                                 | 387             | 56,624,012                    | 49,117,536             | 2,885,642.63     |
| 5510     | MOTOR VEHICLE DEALERS                              | 145             | 10,590,621                    | 3,906,575              | 229,511.30       |
| 5540     | GASOLINE SERVICE STATIONS                          | 278             | 3,642,700                     | 1,452,836              | 85,096.74        |
| 5592     | MOBILE HOME DEALERS                                | 35              | 589,869                       | 197,038                | 11,576.02        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 195             | 4,278,875                     | 3,558,151              | 208,241.24       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 432             | 9,249,912                     | 9,071,406              | 532,945.11       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 334             | 8,709,452                     | 7,899,590              | 463,764.29       |
| 5800     | EATING AND DRINKING PLACES                         | 874             | 25,570,486                    | 24,063,158             | 1,413,398.16     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 124             | 4,571,156                     | 4,564,982              | 268,192.70       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 99              | 9,853,694                     | 8,855,414              | 520,255.55       |
| 5920     | PACKAGE LIQUOR STORES                              | 49              | 2,874,766                     | 2,866,004              | 168,377.76       |
| 5990     | MISCELLANEOUS RETAILERS                            | 2,506           | 44,892,493                    | 37,426,180             | 2,196,130.41     |
| RETL     | TOT. RETAIL TRADE                                  | 5,941           | 239,847,490                   | 206,499,448            | 12,127,347.51    |
| 6000     | BANKS  | 71              | 2,483,560                     | 2,185,386              | 128,391.44       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 34              | 2,653,623                     | 343,651                | 20,189.50        |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 51              | 1,023,238                     | 939,697                | 55,207.19        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 89              | 826,979                       | 723,060                | 42,479.75        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 416             | 7,125,095                     | 6,518,527              | 382,067.06       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 42              | 1,067,991                     | 423,291                | 24,868.34        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 756             | 15,383,234                    | 11,279,420             | 661,769.62       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 372             | 7,559,898                     | 5,833,536              | 342,720.41       |
| 7200     | PERSONAL SERVICES                                  | 1,607           | 8,202,913                     | 7,964,660              | 467,326.01       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,212           | 16,671,821                    | 11,912,361             | 682,403.39       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 693             | 8,753,116                     | 7,339,282              | 430,601.11       |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 04-101

ROSWELL

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 613             | 6,184,382                     | 3,398,261              | 199,381.93       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 246             | 1,934,611                     | 1,791,308              | 105,013.09       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 1,204           | 30,403,648                    | 29,967,466             | 1,753,975.48     |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 161             | 4,202,435                     | 3,524,058              | 207,038.41       |
| 8100     | LEGAL SERVICES                                   | 352             | 12,409,109                    | 12,409,615             | 729,064.91       |
| 8200     | EDUCATIONAL SERVICES                             | 83              | 314,560                       | 314,560                | 18,480.44        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 2,011           | 13,651,397                    | 12,419,022             | 729,076.30       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 138             | 1,670,863                     | 1,589,621              | 93,390.29        |
| SERV     | TOT. SERVICES                                    | 8,762           | 112,758,640                   | 98,899,092             | 5,784,048.11     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 20,086          | 618,869,491                   | 416,941,812            | 24,390,301.58    |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 04-201

DEXTER

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 94              | 663,483                       | 573,853                | 33,553.22        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 122             | 957,970                       | 791,492                | 46,327.43        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 31              | 102,005                       | 72,740                 | 4,245.04         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 57              | 209,847                       | 209,339                | 10,850.47        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 37              | 703,172                       | 622,968                | 36,274.22        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 128             | 1,329,719                     | 1,131,245              | 64,372.83        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 33              | 67,520                        | 65,089                 | 3,711.33         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 62              | 1,406,648                     | 993,345                | 57,864.28        |
| 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   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 38              | 261,065                       | 261,065                | 15,138.62        |
| 5990     | MISCELLANEOUS RETAILERS                            | 27              | 25,517                        | 25,511                 | 1,496.45         |
| RETL     | TOT. RETAIL TRADE                                  | 158             | 1,716,360                     | 1,578,010              | 92,020.20        |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 04-201

DEXTER

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS           |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE          |                    |                                  |                           |                     |
| 7200        | PERSONAL SERVICES                                |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                  |                    |                                  |                           |                     |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                    |                                  |                           |                     |
| 7600        | MISCELLANEOUS REPAIR SERVICES                    | 36                 | 60,749                           | 60,749                    | 3,525.08            |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8100        | LEGAL SERVICES                                   |                    |                                  |                           |                     |
| 8200        | EDUCATIONAL SERVICES                             |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 37                 | 46,253                           | 43,200                    | 2,515.06            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 165                | 523,635                          | 510,200                   | 29,381.10           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 699                | 6,654,338                        | 5,668,831                 | 328,526.70          |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 04-300

HAGERMAN

| 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                         | 47              | 264,625                       | 250,762                | 14,105.37        |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 34              | 283,269                       | 283,269                | 14,169.91        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 91              | 898,070                       | 822,044                | 44,476.07        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 29              | 418,589                       | 287,664                | 16,181.08        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26              | 42,324                        | 41,361                 | 2,326.55         |
| 5400     | RETAIL FOOD STORES                                 | 36              | 1,791,637                     | 1,584,760              | 89,142.74        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 39              | 71,937                        | 71,937                 | 4,017.07         |
| 5990     | MISCELLANEOUS RETAILERS                            | 56              | 82,778                        | 74,105                 | 4,168.41         |
| RETL     | TOT. RETAIL TRADE                                  | 191             | 2,698,260                     | 2,368,723              | 133,211.27       |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 40              | 36,599                        | 36,599                 | 2,058.69         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 46              | 185,895                       | 157,789                | 8,723.40         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 04-300

HAGERMAN

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE   |
|--------------|---|--------------------|----------------------------------|---------------------------|-----------------------|
| 8900<br>SERV | MISCELLANEOUS SERVICES<br>TOT. SERVICES                             | 33<br>166          | 27,402<br>1,765,818              | 27,399<br>333,126         | 1,541.24<br>18,428.81 |
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT |                    |                                  |                           |                       |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                           | 549                | 6,217,542                        | 4,205,272                 | 234,443.69            |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                         | 33              | 1,012,837                     | 789,505                | 42,435.89        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 41              | 21,732                        | 20,953                 | 1,075.86         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 89              | 265,008                       | 194,794                | 10,404.68        |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26              | 19,674                        | 19,294                 | 1,037.02         |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  | 65              | 170,340                       | 149,741                | 8,048.60         |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 215             | 1,469,009                     | 1,142,448              | 61,338.53        |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| 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        | 265             | 3,432,180                     | 3,256,453              | 167,386.21       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 364             | 9,319,801                     | 8,748,689              | 455,708.11       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 126             | 2,688,281                     | 2,427,560              | 127,446.91       |
| 1610     | HIGHWAY CONTRACTORS                                | 58              | 3,263,214                     | 2,970,800              | 155,967.05       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 31              | 3,968,828                     | 3,968,543              | 208,348.54       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 203             | 2,316,193                     | 1,925,142              | 100,924.03       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 418             | 12,236,517                    | 11,292,045             | 592,686.53       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 25              | 670,935                       | 667,703                | 35,054.42        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 39              | 217,491                       | 183,641                | 9,641.18         |
| MFG-     | TOT. MANUFACTURING                                 | 95              | 1,469,831                     | 997,367                | 52,361.78        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 129             | 1,536,594                     | 254,827                | 13,378.43        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 93              | 1,843,401                     | 1,823,398              | 91,101.37        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 88              | 8,286,749                     | 7,623,787              | 400,248.80       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 359             | 13,715,952                    | 11,614,603             | 605,139.59       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 64              | 101,451                       | 71,989                 | 3,779.38         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 138             | 1,525,435                     | 1,167,139              | 61,274.71        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 04-004 RMDR CHAVES 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      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 74              | 5,811,497                     | 1,589,089              | 83,427.18        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                | 33              | 623,737                       | 500,972                | 25,335.01        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 34              | 134,354                       | 96,767                 | 5,080.27         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 35              | 185,180                       | 107,848                | 5,657.40         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 62              | 879,463                       | 803,603                | 42,177.87        |
| 5800     | EATING AND DRINKING PLACES                         | 72              | 1,362,472                     | 1,350,534              | 70,903.03        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 55              | 224,638                       | 224,638                | 11,793.50        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 325             | 3,022,563                     | 1,942,489              | 101,779.01       |
| RETL     | TOT. RETAIL TRADE                                  | 768             | 13,883,318                    | 7,672,582              | 401,627.06       |
| 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                                  | 47              | 62,365                        | 62,335                 | 3,272.63         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 108             | 744,411                       | 726,825                | 37,737.60        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 203             | 2,378,718                     | 1,889,093              | 96,874.99        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 114             | 449,362                       | 375,960                | 19,737.93        |
| 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                             | 374             | 1,749,081                     | 1,649,912              | 86,485.71        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 918             | 5,922,807                     | 5,230,833              | 271,761.13       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,148           | 60,363,547                    | 47,497,380             | 2,481,200.39     |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 62              | 331,213                       | 165,677                | 9,319.36         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 31              | 209,117                       | 48,727                 | 2,740.88         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 102             | 2,416,808                     | 2,163,340              | 119,371.74       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 29              | 1,168,511                     | 57,763                 | 3,249.16         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 60              | 5,069,844                     | 1,224,850              | 68,897.80        |
| WHSL     | TOT. WHOLESALE TRADE                               | 132             | 7,819,951                     | 1,624,731              | 91,391.08        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 76              | 4,461,086                     | 3,408,032              | 191,701.84       |
| 5400     | RETAIL FOOD STORES                                 | 100             | 20,184,049                    | 9,498,868              | 534,307.23       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 68              | 691,071                       | 152,511                | 8,576.79         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 81              | 878,476                       | 878,150                | 49,224.11        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 117             | 1,248,712                     | 551,739                | 31,035.34        |
| RETL     | TOT. RETAIL TRADE                                  | 498             | 33,118,727                    | 15,451,059             | 868,944.20       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 26              | 57,558                        | 29,001                 | 1,631.31         |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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  | 49              | 100,754                       | 76,964                 | 4,329.21         |
| 7200     | PERSONAL SERVICES                                |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 61              | 175,406                       | 171,575                | 9,426.06         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 71              | 363,542                       | 327,306                | 18,410.98        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 80              | 429,779                       | 301,047                | 16,933.95        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 33              | 275,405                       | 270,519                | 15,216.69        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                   |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 119             | 1,773,433                     | 1,073,744              | 60,398.05        |
| SERV     | TOT. SERVICES                                    | 452             | 3,430,749                     | 2,527,499              | 141,923.06       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,339           | 47,565,770                    | 22,154,386             | 1,243,441.45     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 33-227

GRANTS (C.)

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 235             | 3,033,944                     | 598,700                | 35,173.57        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 344             | 10,526,930                    | 7,902,981              | 464,208.41       |
| 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          | 36              | 2,181,235                     | 858,962                | 50,464.02        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 125             | 3,296,449                     | 1,583,943              | 93,056.63        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39              | 543,893                       | 91,129                 | 5,353.80         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 86              | 2,615,712                     | 2,606,147              | 136,271.30       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 39              | 5,147,179                     | 4,284,188              | 251,696.06       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 225             | 11,406,690                    | 9,602,053              | 547,253.81       |
| 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                          | 123             | 224,381                       | 98,935                 | 5,812.44         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 186             | 1,185,871                     | 294,654                | 17,310.96        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 108             | 5,633,913                     | 5,572,136              | 327,362.97       |
| 5310     | DEPARTMENT STORES                                  | 26              | 1,837,210                     | 1,835,232              | 107,819.86       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 33-227

GRANTS (C.)

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5400     | RETAIL FOOD STORES                                  | 115             | 11,891,392                    | 10,918,323             | 641,451.48       |
| 5510     | MOTOR VEHICLE DEALERS                               | 37              | 1,123,894                     | 709,431                | 41,679.09        |
| 5540     | GASOLINE SERVICE STATIONS                           | 128             | 3,340,573                     | 970,064                | 56,991.27        |
| 5592     | MOBILE HOME DEALERS                                 | 26              | 687,401                       | 462,285                | 27,159.23        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 58              | 2,184,581                     | 1,510,304              | 88,730.36        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 72              | 784,219                       | 784,124                | 46,067.28        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 66              | 723,738                       | 600,956                | 35,306.20        |
| 5800     | EATING AND DRINKING PLACES                          | 362             | 7,038,593                     | 6,986,702              | 410,123.28       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 110             | 2,028,261                     | 2,001,393              | 117,581.83       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 50              | 3,073,035                     | 2,864,972              | 168,317.09       |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 490             | 3,379,356                     | 2,954,913              | 173,601.13       |
| RETL     | TOT. RETAIL TRADE                                   | 1,683           | 45,864,108                    | 39,759,430             | 2,335,521.01     |
| 6000     | BANKS   | 49              | 877,659                       | 729,482                | 42,857.08        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 32              | 89,019                        | 89,019                 | 5,229.87         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 37              | 73,863                        | 70,809                 | 4,160.00         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 157             | 1,252,770                     | 1,026,530              | 60,308.67        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 156             | 3,718,284                     | 3,489,976              | 205,036.07       |
| 7200     | PERSONAL SERVICES                                   | 280             | 1,013,838                     | 982,786                | 57,738.40        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 200             | 1,887,016                     | 1,378,023              | 79,211.03        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 187             | 1,185,538                     | 1,017,738              | 59,718.11        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 88              | 129,941                       | 123,402                | 7,249.85         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 69              | 1,023,616                     | 996,274                | 58,531.07        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 130             | 2,214,404                     | 2,212,578              | 129,964.63       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 61              | 963,458                       | 963,458                | 56,603.13        |
| 8100     | LEGAL SERVICES                                      | 34              | 302,965                       | 302,965                | 17,799.19        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 453             | 1,213,716                     | 958,114                | 56,239.33        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                       | 1,709           | 13,807,125                    | 12,573,412             | 736,791.65       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS    |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                     |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 4,458           | 87,581,431                    | 72,909,246             | 4,264,217.84     |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              |  |                               |                        |                  |           |
| 0800     | FORESTRY AND FISHERIES                             |  |                               |                        |                  |           |
| 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                       | 59   | 1,975,464                     | 1,723,366              | 88,322.54        |           |
| 1610     | HIGHWAY CONTRACTORS                                | 33   | 2,219,899                     | 1,416,656              | 72,603.64        |           |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 27   | 1,839,202                     | 1,839,188              | 94,258.41        |           |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 105  | 2,703,846                     | 800,862                | 41,013.67        |           |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 224  | 8,738,411                     | 5,780,072              | 296,198.26       |           |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 27   | 1,447,730                     | 76,710                 | 3,931.36         |           |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |  |                               |                        |                  |           |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |  |                               |                        |                  |           |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |  |                               |                        |                  |           |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |  |                               |                        |                  |           |
| 3900     | MISCELLANEOUS MANUFACTURING                        |  |                               |                        |                  |           |
| MFG-     | TOT. MANUFACTURING                                 | 90   | 2,823,490                     | 283,472                | 14,527.88        |           |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |  |                               |                        |                  |           |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 37   | 2,421,148                     | 599,417                | 30,720.13        |           |
| 4600     | PIPELINE TRANSPORTATION                            |  |                               |                        |                  |           |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 73   | 1,035,651                     | 1,035,643              | 50,778.32        |           |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 52   | 11,443,527                    | 10,157,554             | 520,574.66       |           |
| 4920     | GAS UTILITIES                                      |  |                               |                        |                  |           |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 189  | 16,002,215                    | 12,637,137             | 645,354.91       |           |
| -        | 5020   | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                               |                        |                  |           |
|          | 5040   | GROCERIES AND RELATED PRODUCTS                     |                               |                        |                  |           |
|          | 5070   | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                               |                        |                  |           |
|          | 5080   | MACHINERY, EQUIPMENT AND SUPPLIES                  | 29                            | 387,059                | 349,103          | 17,891.53 |
|          | 5090   | MISCELLANEOUS WHOLESALERS                          | 86                            | 1,312,984              | 31,149           | 1,596.43  |
|          | 5092   | PETROLEUM AND PETROLEUM PRODUCTS                   |                               |                        |                  |           |
| WHSL     | TOT. WHOLESALE TRADE                               | 145  | 3,229,923                     | 1,771,344              | 90,781.39        |           |
| -        | 5200   | BUILDING MATERIALS                                 |                               |                        |                  |           |
|          | 5300   | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 76                            | 878,997                | 686,702          | 35,193.48 |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5400     | RETAIL FOOD STORES                                 | 45              | 507,793                       | 489,007                | 25,061.64        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 35              | 600,821                       | 600,821                | 30,792.04        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 50              | 106,496                       | 106,194                | 5,442.49         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 133             | 1,045,466                     | 1,045,466              | 53,580.20        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 158             | 1,966,943                     | 1,675,047              | 85,846.20        |
| RETL     | TOT. RETAIL TRADE                                  | 538             | 5,275,888                     | 4,764,190              | 244,164.92       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 42              | 4,154,143                     | 3,955,731              | 202,453.06       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 36              | 92,564                        | 89,611                 | 4,592.56         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 76              | 464,195                       | 432,187                | 22,149.63        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 36              | 303,671                       | 299,511                | 15,349.98        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 160             | 1,072,575                     | 969,438                | 49,683.73        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 401             | 6,209,518                     | 5,849,981              | 299,533.46       |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                     |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,646           | 44,585,288                    | 33,051,269             | 1,691,270.74     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-102

RATON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 64              | 675,296                       | 621,124                | 40,373.04        |
| 1200     | COAL   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 113             | 1,330,042                     | 1,216,548              | 79,075.70        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 276             | 2,434,097                     | 1,115,065              | 72,479.29        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 434             | 5,706,635                     | 4,056,257              | 263,656.85       |
| 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                            | 36              | 734,507                       | 618,043                | 40,172.81        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 28              | 1,723,967                     | 4,490                  | 291.89           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 140             | 3,491,229                     | 739,680                | 48,079.26        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 32              | 509,432                       | 266,620                | 17,330.29        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 60              | 2,134,190                     | 2,134,190              | 117,351.32       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      | 48              | 5,576,512                     | 1,507,495              | 97,987.15        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 194             | 13,041,755                    | 8,292,179              | 516,993.82       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 40              | 2,744,117                     | 70,804                 | 4,602.25         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 116             | 505,108                       | 167,173                | 10,866.28        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 37              | 3,069,149                     | 444,210                | 28,873.67        |
| WHSL     | TOT. WHOLESALE TRADE                               | 238             | 8,684,680                     | 1,309,349              | 85,107.77        |
| 5200     | BUILDING MATERIALS                                 | 66              | 4,396,218                     | 1,845,137              | 119,899.23       |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-102

RATON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 73              | 857,743                       | 832,616                | 54,120.05        |
| 5310     | DEPARTMENT STORES                                  | 38              | 6,584,936                     | 6,544,182              | 425,371.87       |
| 5400     | RETAIL FOOD STORES                                 | 108             | 13,368,207                    | 11,700,918             | 760,559.76       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 109             | 1,841,936                     | 1,697,840              | 110,359.65       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 55              | 2,267,118                     | 1,865,288              | 121,243.68       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 28              | 140,471                       | 140,471                | 9,130.61         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 49              | 714,108                       | 595,331                | 38,696.53        |
| 5800     | EATING AND DRINKING PLACES                         | 204             | 5,917,565                     | 5,811,376              | 377,739.43       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 158             | 1,332,871                     | 1,332,871              | 86,636.68        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 2,696,669                     | 2,505,710              | 162,871.15       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 555             | 4,032,063                     | 2,523,767              | 164,044.98       |
| RETL     | TOT. RETAIL TRADE                                  | 1,537           | 48,674,972                    | 38,929,957             | 2,530,412.84     |
| 6000     | BANKS  | 48              | 683,305                       | 563,398                | 36,620.85        |
| 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 | 131             | 420,450                       | 305,741                | 19,873.21        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 231             | 1,942,974                     | 1,697,031              | 110,307.08       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 249             | 4,669,263                     | 4,551,764              | 295,864.73       |
| 7200     | PERSONAL SERVICES                                  | 306             | 1,541,889                     | 1,526,952              | 99,252.22        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 239             | 1,351,432                     | 1,223,343              | 77,716.86        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 165             | 1,182,540                     | 903,700                | 58,740.52        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 220             | 690,520                       | 607,833                | 39,337.90        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 270             | 3,768,560                     | 3,767,810              | 244,717.20       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 52              | 1,542,789                     | 1,536,116              | 99,847.56        |
| 8100     | LEGAL SERVICES                                     | 85              | 1,301,469                     | 1,301,469              | 84,595.53        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 395             | 919,283                       | 820,831                | 53,351.36        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 2,025           | 17,593,814                    | 16,865,886             | 1,094,118.37     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                 |                               |                        |                  |

REPORT NO. 080

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

PAGE 131  
RUN DATE: 07/18/89  
RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-102

RATON

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,888              | 100,864,354                      | 73,310,274                | 4,740,971.78        |

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-202            MAXWELL

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                 |                               |                        |                  |
| MINE     | TOT. MINING                                       |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                               |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52              | 315,670                       | 244,809                | 12,240.44        |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 26              | 11,429                        | 10,814                 | 540.68           |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 88              | 521,211                       | 294,816                | 14,740.31        |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 52              | 119,242                       | 114,911                | 5,745.59         |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 241             | 1,613,049                     | 920,708                | 46,034.91        |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-301 SPRINGER

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 88              | 633,843                       | 492,781                | 28,334.89        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 153             | 1,087,618                     | 799,809                | 45,989.02        |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 37              | 432,010                       | 90,454                 | 5,201.11         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 35              | 360,629                       | 360,629                | 18,352.64        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 28              | 1,075,471                     | 769,265                | 44,232.75        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 136             | 2,018,554                     | 1,364,888              | 76,090.71        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 28              | 29,913                        | 669                    | 38.50            |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 68              | 448,615                       | 208,434                | 11,984.99        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 44              | 93,473                        | 83,007                 | 4,772.93         |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 41              | 129,947                       | 124,193                | 7,141.07         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 25              | 76,984                        | 70,947                 | 3,986.59         |
| 5800     | EATING AND DRINKING PLACES                         | 43              | 330,775                       | 330,775                | 19,019.59        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 28              | 117,057                       | 117,057                | 6,730.79         |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 140             | 277,859                       | 183,442                | 10,547.90        |
| RETL     | TOT. RETAIL TRADE                                  | 390             | 2,877,390                     | 2,589,981              | 148,831.06       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-301 SPRINGER

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 37              | 137,760                       | 137,657                | 7,915.26         |
| 7200     | PERSONAL SERVICES                                | 46              | 96,082                        | 96,082                 | 5,524.70         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 69              | 203,550                       | 203,550                | 11,438.47        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 65              | 138,702                       | 135,973                | 7,818.39         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 43              | 355,926                       | 355,926                | 20,465.77        |
| 8100     | LEGAL SERVICES                                   |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                             |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 55              | 123,196                       | 123,130                | 7,079.92         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 367             | 1,159,451                     | 1,156,534              | 66,235.03        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,158           | 8,098,392                     | 6,255,419              | 356,937.77       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-401

CIMARRON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 49              | 124,550                       | 58,919                 | 3,535.17         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 76              | 437,561                       | 334,277                | 20,056.60        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 39              | 2,511,025                     | 29,402                 | 1,764.14         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58              | 236,307                       | 231,249                | 12,046.28        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 406,306                       | 354,375                | 21,262.52        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 118             | 2,138,168                     | 1,951,252              | 115,246.48       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 29              | 28,815                        | 26,510                 | 1,590.60         |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 31              | 591,169                       | 212,832                | 12,769.94        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 37              | 1,344,061                     | 1,272,339              | 76,340.36        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 102             | 385,581                       | 337,200                | 20,232.05        |
| RETL     | TOT. RETAIL TRADE                                  | 247             | 2,439,249                     | 1,909,032              | 114,541.96       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 54              | 1,050,795                     | 1,041,146              | 62,468.79        |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-401

CIMARRON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                   |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 138             | 1,235,560                     | 1,211,516              | 72,491.29        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 667             | 9,054,714                     | 5,714,293              | 340,818.87       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-509

EAGLE NEST

| SIC CODE   |  | NO. TAX RETURNS       | TOTAL REPORTED GROSS RECEIPTS              | TAXABLE GROSS RECEIPTS                     | REPORTED TAX DUE                                 |
|--|--|-----------------------|--|--|--|
| 0700<br>AGRI   | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |                       |  |  |  |
| 1500<br>1620<br>1700<br>CONS                                 | GENERAL BUILDING CONTRACTORS<br>NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  | 53                    | 117,176                                    | 21,401                                     | 1,284.05   |
| 3200<br>3900<br>MFG-   | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS<br>MISCELLANEOUS MANUFACTURING<br>TOT. MANUFACTURING   |                       |  |  |  |
| 4810<br>4900<br>TCU-   | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   | 46                    | 321,580                                    | 312,183                                    | 18,261.65  |
| 5090<br>WHSL   | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE  |                       |  |  |  |
| 5200<br>5300<br>5400<br>5540<br>5700<br>5800<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>RETAIL FOOD STORES<br>GASOLINE SERVICE STATIONS<br>FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES<br>EATING AND DRINKING PLACES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE | 25<br>76<br>66<br>221 | 690,894<br>395,912<br>309,248<br>1,840,176 | 325,180<br>395,912<br>295,627<br>1,264,666 | 19,510.77<br>23,754.74<br>17,737.62<br>75,879.94 |
| 6000<br>6510<br>FIRE   | BANKS<br>REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE   |                       |  |  |  |
| 7000<br>7200<br>7300<br>7500<br>7900<br>8900<br>SERV         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING<br>PERSONAL SERVICES<br>MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>AMUSEMENT AND RECREATION SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES                  | 95<br>26<br>42<br>199 | 1,044,091<br>35,721<br>89,776<br>1,242,327 | 1,015,374<br>28,646<br>88,052<br>1,202,064 | 60,922.46<br>1,718.77<br>5,283.13<br>72,095.59   |
| 9200<br>9393<br>GOVT   | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT   |                       |  |  |  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-509

EAGLE NEST

| SIC<br>CODE                               | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-                                      |                    |                                  |                           |                     |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 576                | 3,639,024                        | 2,916,603                 | 174,498.55          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-600

ANGEL FIRE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800        | FORESTRY AND FISHERIES                             |                    |                                  |                           |                     |
| AGRI        | TOT. AGRICULTURE                                   |                    |                                  |                           |                     |
| 1500        | GENERAL BUILDING CONTRACTORS                       | 43                 | 185,091                          | 151,857                   | 8,731.81            |
| 1620        | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 25                 | 150,211                          | 57,225                    | 3,290.48            |
| 1700        | SPECIAL TRADE CONTRACTORS                          | 75                 | 387,534                          | 244,784                   | 14,075.00           |
| CONS        | TOT. CONTRACT CONSTRUCTION                         | 143                | 722,836                          | 453,866                   | 26,097.29           |
| 2700        | PRINTING AND PUBLISHING                            |                    |                                  |                           |                     |
| 3400        | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                        |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                 |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                    |                                  |                           |                     |
| 4500        | AIR TRANSPORTATION                                 |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 35                 | 194,188                          | 194,188                   | 10,108.30           |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 63                 | 1,825,705                        | 1,816,864                 | 103,412.18          |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                  |                    |                                  |                           |                     |
| 5090        | MISCELLANEOUS WHOLESALERS                          |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                               |                    |                                  |                           |                     |
| 5200        | BUILDING MATERIALS                                 |                    |                                  |                           |                     |
| 5300        | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 28                 | 7,817                            | 7,817                     | 449.46              |
| 5400        | RETAIL FOOD STORES                                 | 33                 | 2,657,922                        | 2,064,971                 | 118,735.86          |
| 5540        | GASOLINE SERVICE STATIONS                          |                    |                                  |                           |                     |
| 5600        | APPAREL AND ACCESSORY STORES                       |                    |                                  |                           |                     |
| 5700        | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                    |                                  |                           |                     |
| 5800        | EATING AND DRINKING PLACES                         | 52                 | 523,472                          | 523,472                   | 30,099.66           |
| 5813        | LIQUOR DISPENSERS - BY THE DRINK                   |                    |                                  |                           |                     |
| 5910        | DRUG AND PROPRIETARY STORES                        |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                            | 61                 | 328,969                          | 314,438                   | 18,080.17           |
| RETL        | TOT. RETAIL TRADE                                  | 235                | 5,836,416                        | 3,967,511                 | 228,131.91          |
| 6000        | BANKS  |                    |                                  |                           |                     |
| 6510        | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 63                 | 779,435                          | 734,737                   | 42,247.45           |
| 6550        | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                    |                                  |                           |                     |
| FIRE        | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 101                | 5,255,558                        | 5,187,214                 | 298,264.90          |
| 7000        | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 47                 | 699,597                          | 691,138                   | 39,740.48           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 55                 | 652,258                          | 562,628                   | 32,151.98           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-600

ANGEL FIRE

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 30                 | 212,275                          | 207,150                   | 11,911.14           |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION           |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  |                    |                                  |                           |                     |
| 8600        | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                           | 123                | 1,719,256                        | 1,671,921                 | 96,135.47           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 353                | 4,172,378                        | 3,922,485                 | 225,343.75          |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9300        | LOCAL GOVERNMENT - COUNTIES                      |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 944                | 18,280,129                       | 15,654,971                | 898,904.32          |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 40              | 12,380,318                    | 12,309,142             | 646,229.94       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 194             | 5,492,046                     | 5,242,375              | 275,224.70       |
| 1610     | HIGHWAY CONTRACTORS                                | 33              | 4,666,999                     | 4,435,446              | 232,860.92       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 52              | 2,476,856                     | 2,379,246              | 124,910.44       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 149             | 811,526                       | 341,708                | 17,939.73        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 428             | 13,447,427                    | 12,398,775             | 650,935.79       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 46              | 975,048                       | 973,388                | 48,328.75        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 104             | 5,648,208                     | 4,915,189              | 255,273.26       |
| 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                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 43              | 1,427,131                     | 985,907                | 51,760.12        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 43              | 422,356                       | 53,081                 | 2,786.77         |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990        | MISCELLANEOUS RETAILERS                            | 176                | 3,315,601                        | 2,690,142                 | 141,222.02          |
| RETL        | TOT. RETAIL TRADE                                  | 327                | 4,448,317                        | 3,323,527                 | 174,474.75          |
| 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    | 52                 | 411,096                          | 411,096                   | 21,582.55           |
| 7200        | PERSONAL SERVICES                                  |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                    | 36                 | 160,284                          | 154,747                   | 7,883.74            |
| 7500        | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 27                 | 545,455                          | 131,348                   | 6,895.78            |
| 7600        | MISCELLANEOUS REPAIR SERVICES                      | 56                 | 369,371                          | 337,308                   | 17,708.67           |
| 7900        | AMUSEMENT AND RECREATION SERVICES                  |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                    |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                             | 101                | 242,231                          | 215,755                   | 11,318.40           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES             |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                      | 337                | 2,218,013                        | 1,736,237                 | 90,903.31           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                    |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,352              | 41,800,951                       | 37,850,207                | 1,983,977.04        |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-103

CLOVIS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 28              | 1,597,112                     | 560,689                | 31,218.18        |
| 0700     | AGRICULTURAL SERVICES                              | 99              | 1,945,119                     | 1,228,901              | 68,338.50        |
| AGRI     | TOT. AGRICULTURE                                   | 127             | 3,542,230                     | 1,789,590              | 99,556.68        |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 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                       | 558             | 22,132,766                    | 12,628,751             | 699,781.44       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 991             | 13,467,208                    | 8,130,146              | 450,177.26       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,580           | 36,902,702                    | 21,918,009             | 1,214,553.31     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 25              | 148,970                       | 141,058                | 7,847.32         |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 40              | 261,070                       | 120,510                | 6,694.36         |
| 2700     | PRINTING AND PUBLISHING                            | 182             | 3,267,492                     | 2,154,475              | 118,926.87       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 30              | 1,486,917                     | 276,261                | 15,322.45        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 38              | 2,240,634                     | 330,621                | 18,327.05        |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 106             | 5,524,086                     | 542,719                | 30,161.79        |
| MFG-     | TOT. MANUFACTURING                                 | 471             | 18,238,592                    | 4,819,374              | 267,282.69       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 32              | 1,035,915                     | 1,021,399              | 56,764.42        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 196             | 2,065,635                     | 361,974                | 19,895.87        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 204             | 10,389,738                    | 9,310,824              | 481,310.07       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 25              | 784,909                       | 515,364                | 28,622.99        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 39              | 16,736,478                    | 15,028,256             | 834,685.45       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 541             | 39,860,629                    | 31,810,740             | 1,729,924.40     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 104             | 6,583,878                     | 1,277,918              | 70,985.24        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 44              | 4,342,638                     | 964,500                | 53,576.12        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 100             | 12,432,135                    | 511,886                | 28,481.87        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 47              | 1,864,252                     | 267,832                | 14,862.42        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 65              | 5,078,878                     | 698,168                | 38,671.22        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 82              | 1,889,396                     | 1,333,141              | 74,009.46        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 368             | 8,003,921                     | 2,430,682              | 134,854.79       |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-103

CLOVIS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 121             | 5,768,779                     | 2,406,034              | 133,548.49       |
| WHSL     | TOT. WHOLESALE TRADE                               | 931             | 45,963,876                    | 9,890,161              | 548,989.61       |
| 5200     | BUILDING MATERIALS                                 | 97              | 10,039,450                    | 4,639,192              | 257,931.45       |
| 5251     | HARDWARE STORES                                    | 61              | 1,688,485                     | 1,407,099              | 78,066.04        |
| 5252     | FARM EQUIPMENT DEALERS                             | 38              | 8,413,863                     | 3,912,377              | 217,411.77       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 175             | 4,965,049                     | 4,589,283              | 255,304.25       |
| 5310     | DEPARTMENT STORES                                  | 87              | 36,554,801                    | 36,128,025             | 2,008,503.93     |
| 5400     | RETAIL FOOD STORES                                 | 463             | 55,822,351                    | 43,714,842             | 2,427,435.57     |
| 5510     | MOTOR VEHICLE DEALERS                              | 126             | 5,918,781                     | 4,547,994              | 252,596.42       |
| 5540     | GASOLINE SERVICE STATIONS                          | 200             | 3,532,000                     | 2,784,794              | 154,452.76       |
| 5592     | MOBILE HOME DEALERS                                | 41              | 388,732                       | 115,456                | 6,404.85         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 222             | 6,091,813                     | 4,907,814              | 272,707.65       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 356             | 9,722,877                     | 9,560,071              | 531,495.85       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 341             | 7,753,590                     | 6,449,884              | 358,231.13       |
| 5800     | EATING AND DRINKING PLACES                         | 603             | 21,076,988                    | 20,791,958             | 1,154,235.92     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 188             | 4,730,181                     | 4,687,225              | 259,667.41       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 100             | 10,044,974                    | 9,331,653              | 518,576.86       |
| 5920     | PACKAGE LIQUOR STORES                              | 38              | 933,255                       | 933,255                | 51,823.05        |
| 5990     | MISCELLANEOUS RETAILERS                            | 2,123           | 25,573,897                    | 19,768,388             | 1,097,522.52     |
| RETL     | TOT. RETAIL TRADE                                  | 5,259           | 213,251,086                   | 178,269,309            | 9,902,367.43     |
| 6000     | BANKS  | 76              | 2,197,626                     | 2,124,779              | 117,995.23       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 47              | 238,451                       | 225,931                | 12,534.06        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 50              | 1,098,241                     | 957,741                | 52,700.24        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 41              | 786,998                       | 786,998                | 43,521.40        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 351             | 3,681,123                     | 2,866,757              | 159,157.40       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 607             | 10,844,072                    | 9,558,128              | 530,015.22       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 199             | 5,518,899                     | 4,714,574              | 261,782.48       |
| 7200     | PERSONAL SERVICES                                  | 1,065           | 3,924,039                     | 3,886,037              | 215,266.73       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 602             | 6,092,679                     | 5,542,811              | 303,678.45       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 647             | 5,590,631                     | 4,604,844              | 257,054.99       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 568             | 4,750,008                     | 3,584,589              | 198,730.13       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 218             | 4,505,974                     | 4,488,823              | 248,973.60       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 717             | 14,394,611                    | 14,344,061             | 795,969.73       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 128             | 5,107,496                     | 4,970,882              | 276,025.54       |
| 8100     | LEGAL SERVICES                                     | 219             | 2,954,902                     | 2,954,502              | 163,623.12       |
| 8200     | EDUCATIONAL SERVICES                               | 39              | 83,080                        | 83,080                 | 4,556.74         |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-103

CLOVIS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 1,382           | 8,234,366                     | 7,364,107              | 407,705.24       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 58              | 704,581                       | 687,532                | 38,116.26        |
| SERV     | TOT. SERVICES                                    | 5,890           | 62,784,834                    | 58,131,377             | 3,221,691.05     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 15,437          | 434,171,327                   | 318,800,866            | 17,658,742.10    |

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-203 GRADY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                               |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 3400     | PRJMARY METAL INDUST., FABRICATED METAL PRODUCTS  |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40              | 199,959                       | 171,654                | 8,886.42         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                 |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                 |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                              |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 84              | 396,775                       | 333,554                | 17,239.05        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-302 TEXICO

| 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                         | 51              | 116,326                       | 109,891                | 5,571.54         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 42              | 900,015                       | 191,810                | 9,749.90         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 35              | 484,691                       | 428,167                | 21,713.43        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 125             | 1,813,307                     | 1,018,992              | 51,258.62        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 43              | 378,490                       | 22,273                 | 1,126.14         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39              | 62,348                        | 62,053                 | 3,143.75         |
| 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                         | 42              | 453,161                       | 453,161                | 23,029.72        |
| 5990     | MISCELLANEOUS RETAILERS                            | 64              | 102,008                       | 90,141                 | 4,570.48         |
| RETL     | TOT. RETAIL TRADE                                  | 210             | 2,165,804                     | 1,957,691              | 99,425.81        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 28              | 18,938                        | 18,730                 | 951.05           |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 35              | 266,965                       | 215,970                | 10,978.98        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-302

TEXICO

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE   |
|--------------|---|--------------------|----------------------------------|---------------------------|-----------------------|
| 8900<br>SERV | MISCELLANEOUS SERVICES<br>TOT. SERVICES                             | 46<br>158          | 90,822<br>504,016                | 56,913<br>418,902         | 2,898.97<br>21,251.27 |
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT |                    |                                  |                           |                       |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                           | 618                | 5,086,100                        | 3,630,452                 | 183,851.77            |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                         |                 |                               |                        |                  |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 389,194                       | 314,138                | 16,728.04        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 70              | 848,915                       | 688,256                | 36,669.52        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 56              | 7,902,590                     | 362,378                | 19,342.69        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 34              | 614,626                       | 614,626                | 32,732.64        |
| 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                            | 28              | 19,049                        | 16,710                 | 897.50           |
| RETL     | TOT. RETAIL TRADE                                  | 122             | 924,607                       | 909,512                | 48,474.22        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 48              | 325,424                       | 298,571                | 15,869.52        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 40              | 20,373                        | 19,789                 | 1,052.63         |
| SERV     | TOT. SERVICES                                      | 135             | 443,974                       | 391,408                | 20,820.88        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 424             | 10,488,010                    | 2,708,736              | 144,458.02       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 144             | 2,448,039                     | 2,093,224              | 106,448.58       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 286             | 11,605,174                    | 6,536,436              | 332,465.75       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 42              | 230,430                       | 77,705                 | 3,946.41         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 54              | 137,863                       | 33,645                 | 1,713.09         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 65              | 2,167,500                     | 2,049,848              | 101,406.39       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 93              | 13,600,390                    | 6,118,683              | 310,307.95       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 260             | 19,968,605                    | 11,315,650             | 570,908.34       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 42              | 3,913,910                     | 270,411                | 13,691.17        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 78              | 4,337,064                     | 442,101                | 22,577.53        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 38              | 609,862                       | 112,114                | 5,692.12         |
| WHSL     | TOT. WHOLESALE TRADE                               | 193             | 9,830,342                     | 1,639,282              | 83,204.02        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 37              | 5,806,075                     | 1,805,194              | 91,720.76        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 48              | 26,642                        | 26,089                 | 1,322.81         |
| 5400     | RETAIL FOOD STORES                                 | 29              | 355,909                       | 355,709                | 18,046.14        |
| 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                         |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 256             | 4,030,346                     | 1,718,024              | 87,143.02        |
| RETL     | TOT. RETAIL TRADE                                  | 431             | 10,709,744                    | 4,266,979              | 216,582.40       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 69              | 333,858                       | 333,537                | 16,956.64        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 26              | 620,956                       | 230,768                | 11,527.80        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 198             | 3,230,168                     | 2,477,644              | 126,283.91       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 107             | 1,030,838                     | 912,328                | 46,250.06        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 35              | 28,341                        | 28,341                 | 1,443.44         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 220             | 2,077,753                     | 1,813,380              | 91,831.61        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 721             | 7,647,611                     | 6,091,644              | 309,353.91       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,990           | 60,829,428                    | 30,254,680             | 1,533,025.06     |



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 27-104 FORT SUMNER

| 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                         | 79              | 474,335                       | 392,751                | 23,074.16        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 45              | 341,526                       | 197,951                | 11,629.62        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 94              | 1,716,153                     | 1,163,426              | 68,351.26        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALE                            |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 38              | 30,568                        | 26,972                 | 1,584.61         |
| 78       |  |                 | 379,494                       | 139,818                | 8,214.29         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 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   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  | 148             | 2,116,771                     | 786,770                | 46,222.72        |
| 499      |  |                 | 7,460,801                     | 5,454,561              | 320,455.42       |
| 6000     | BANKS  |                 |                               |                        |                  |

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 27-104 FORT SUMNER

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 88              | 158,387                       | 129,349                | 7,599.26         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 41              | 76,965                        | 67,481                 | 3,931.20         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 69              | 424,851                       | 421,876                | 24,785.25        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 48              | 34,495                        | 34,234                 | 2,011.18         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 42              | 371,198                       | 366,665                | 21,541.58        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 71              | 203,255                       | 203,255                | 11,921.41        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 423             | 1,922,334                     | 1,872,285              | 109,943.61       |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,254           | 12,462,946                    | 9,364,409              | 550,105.90       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 92              | 459,320                       | 426,879                | 21,102.28        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 127             | 1,159,999                     | 1,088,589              | 54,416.98        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 69              | 285,971                       | 264,640                | 13,276.68        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 37              | 436,765                       | 400,292                | 20,101.84        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 146             | 1,184,261                     | 972,536                | 48,905.71        |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  | 56              | 242,843                       | 202,480                | 10,217.19        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 53              | 392,672                       | 391,133                | 19,688.66        |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 116             | 842,677                       | 549,388                | 27,651.13        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 473             | 3,989,073                     | 2,982,427              | 149,694.04       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 07-105

LAS CRUCES

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 49              | 2,469,046                     | 774,184                | 43,547.90        |
| 0700     | AGRICULTURAL SERVICES                              | 123             | 2,168,589                     | 1,282,842              | 72,159.84        |
| AGRI     | TOT. AGRICULTURE                                   | 172             | 4,637,635                     | 2,057,026              | 115,707.74       |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 27              | 889,975                       | 15,652                 | 880.45           |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 54              | 3,520,455                     | 2,583,212              | 145,305.68       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 1,808           | 60,171,501                    | 46,771,113             | 2,629,348.68     |
| 1610     | HIGHWAY CONTRACTORS                                | 42              | 7,151,138                     | 6,045,646              | 340,067.63       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 56              | 5,769,016                     | 4,427,082              | 249,023.39       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 2,123           | 39,120,559                    | 14,822,155             | 833,746.64       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 4,029           | 112,212,214                   | 72,065,997             | 4,052,186.34     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 80              | 12,961,252                    | 1,617,816              | 91,002.18        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 124             | 2,707,922                     | 787,695                | 44,307.88        |
| 2700     | PRINTING AND PUBLISHING                            | 142             | 7,926,355                     | 6,155,714              | 346,258.90       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 81              | 7,216,210                     | 1,409,185              | 79,266.68        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 47              | 1,497,181                     | 99,321                 | 5,586.84         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 211             | 2,411,943                     | 984,859                | 55,398.33        |
| MFG-     | TOT. MANUFACTURING                                 | 764             | 37,360,695                    | 11,187,224             | 629,281.46       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 67              | 4,388,167                     | 3,546,975              | 199,479.39       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 336             | 12,713,233                    | 1,350,746              | 75,883.72        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 167             | 19,018,907                    | 18,961,460             | 987,753.45       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 28              | 895,858                       | 540,098                | 30,380.52        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 68              | 32,409,377                    | 28,462,366             | 1,601,008.09     |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 701             | 73,418,170                    | 53,179,019             | 2,912,357.50     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 95              | 2,601,588                     | 1,097,510              | 61,734.96        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 119             | 7,199,926                     | 820,801                | 46,170.08        |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 07-105

LAS CRUCES

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 167             | 9,999,733                     | 1,850,395              | 104,084.69       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 158             | 10,754,203                    | 4,097,560              | 230,487.76       |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 586             | 58,002,168                    | 5,771,352              | 324,638.63       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 87              | 11,249,760                    | 3,699,387              | 208,090.50       |
| WWSL     | TOT. WHOLESALE TRADE                                | 1,301           | 108,086,421                   | 19,010,532             | 1,069,342.48     |
| 5200     | BUILDING MATERIALS                                  | 231             | 22,229,880                    | 12,924,749             | 727,017.08       |
| 5251     | HARDWARE STORES                                     | 126             | 3,873,921                     | 2,203,194              | 123,929.66       |
| 5252     | FARM EQUIPMENT DEALERS                              | 35              | 4,519,588                     | 2,237,343              | 125,850.58       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 170             | 15,558,689                    | 12,974,882             | 729,837.09       |
| 5310     | DEPARTMENT STORES                                   | 130             | 88,455,919                    | 87,797,760             | 4,938,624.00     |
| 5400     | RETAIL FOOD STORES                                  | 833             | 97,043,985                    | 85,331,407             | 4,799,503.14     |
| 5510     | MOTOR VEHICLE DEALERS                               | 173             | 17,074,679                    | 8,580,350              | 482,644.71       |
| 5540     | GASOLINE SERVICE STATIONS                           | 454             | 9,658,204                     | 5,600,198              | 315,003.75       |
| 5592     | MOBILE HOME DEALERS                                 | 118             | 8,826,240                     | 7,984,519              | 449,129.25       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 275             | 15,503,905                    | 12,923,619             | 726,953.54       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 893             | 19,291,876                    | 18,280,573             | 1,028,178.30     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 654             | 24,453,467                    | 18,614,611             | 1,047,071.87     |
| 5800     | EATING AND DRINKING PLACES                          | 1,537           | 46,934,139                    | 44,700,823             | 2,514,412.90     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 257             | 17,227,276                    | 17,145,659             | 964,443.33       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 125             | 14,820,199                    | 13,596,143             | 764,783.05       |
| 5990     | MISCELLANEOUS RETAILERS                             | 3,841           | 52,869,232                    | 42,508,382             | 2,390,530.58     |
| RETL     | TOT. RETAIL TRADE                                   | 9,852           | 458,341,200                   | 393,404,210            | 22,127,912.83    |
| 6000     | BANKS   | 92              | 7,183,034                     | 4,890,130              | 275,069.84       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 69              | 570,733                       | 565,517                | 31,810.38        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 60              | 570,718                       | 280,273                | 15,765.37        |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 63              | 1,327,712                     | 1,266,557              | 71,243.86        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 101             | 1,520,226                     | 627,764                | 35,311.78        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 832             | 10,392,636                    | 7,705,913              | 433,454.66       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 83              | 1,018,108                     | 880,638                | 49,535.89        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              | 104             | 2,460,656                     | 1,267,367              | 71,289.37        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 1,404           | 25,043,824                    | 17,484,160             | 983,481.15       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 620             | 17,530,798                    | 14,075,216             | 791,730.98       |
| 7200     | PERSONAL SERVICES                                   | 2,578           | 15,348,276                    | 14,204,379             | 798,472.69       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 2,325           | 57,043,918                    | 51,412,378             | 2,885,430.80     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 1,110           | 14,554,379                    | 12,511,273             | 703,318.11       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 691             | 3,941,673                     | 2,978,480              | 167,566.63       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 274             | 1,853,842                     | 1,811,669              | 101,687.88       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 2,333           | 49,457,681                    | 49,011,677             | 2,756,527.32     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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              | 225             | 13,201,991                    | 12,553,767             | 706,149.34       |
| 8100     | LEGAL SERVICES                                   | 540             | 8,960,353                     | 8,875,717              | 499,259.18       |
| 8200     | EDUCATIONAL SERVICES                             | 208             | 1,931,989                     | 1,833,420              | 103,129.92       |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 70              | 383,086                       | 223,641                | 12,579.75        |
| 8900     | MISCELLANEOUS SERVICES                           | 2,571           | 31,993,578                    | 28,031,298             | 1,576,755.92     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 328             | 4,606,917                     | 3,969,210              | 223,268.18       |
| SERV     | TOT. SERVICES                                    | 13,925          | 224,339,993                   | 204,801,308            | 11,512,018.34    |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 32,230          | 1,057,519,133                 | 786,330,003            | 44,141,442.53    |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 07-204

HATCH

| 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                          | 61              | 245,965                       | 196,119                | 10,789.46        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 95              | 462,907                       | 413,061                | 23,340.47        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 48              | 407,381                       | 405,360                | 20,233.78        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 102             | 1,911,609                     | 1,714,797              | 93,411.58        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 38              | 1,331,275                     | 701,544                | 39,019.67        |
| WHSL     | TOT. WHOLESALE TRADE                               | 84              | 5,699,386                     | 1,853,007              | 103,277.28       |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 38              | 337,518                       | 337,319                | 18,811.63        |
| 5400     | RETAIL FOOD STORES                                 | 71              | 4,890,561                     | 2,716,773              | 150,803.07       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 28              | 594,142                       | 56,700                 | 3,118.83         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 52              | 515,014                       | 514,509                | 28,406.25        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 83              | 124,766                       | 87,983                 | 4,915.13         |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 07-204

HATCH

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| RETL     | TOT. RETAIL TRADE                                | 377             | 8,547,833                     | 5,560,529              | 308,592.19       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS           |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE          | 35              | 123,888                       | 123,888                | 6,929.08         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 75              | 122,768                       | 90,147                 | 5,011.88         |
| 7200     | PERSONAL SERVICES                                | 66              | 108,321                       | 108,321                | 5,989.04         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 52              | 126,286                       | 94,042                 | 5,220.80         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 34              | 16,082                        | 16,082                 | 877.85           |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 69              | 98,427                        | 87,296                 | 4,845.60         |
| SERV     | TOT. SERVICES                                    | 329             | 538,655                       | 462,660                | 25,585.04        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,054           | 17,997,774                    | 10,180,403             | 563,960.37       |



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 07-303 LA MESILLA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 130             | 1,200,766                     | 345,983                | 19,349.71        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 184             | 1,856,942                     | 959,570                | 53,863.96        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 38              | 404,757                       | 404,757                | 20,973.04        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 1,020,823                     | 839,833                | 47,240.58        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 101             | 1,860,530                     | 1,573,168              | 86,696.17        |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 40              | 494,107                       | 43,417                 | 2,442.21         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 72              | 981,800                       | 194,748                | 10,954.61        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 67              | 614,875                       | 425,527                | 23,935.95        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 49              | 575,243                       | 556,658                | 31,312.00        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 64              | 2,180,401                     | 2,176,936              | 122,452.61       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 37              | 1,704,045                     | 1,704,045              | 95,852.51        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 276             | 2,002,334                     | 1,837,662              | 103,368.59       |
| RETL     | TOT. RETAIL TRADE                                  | 535             | 7,173,044                     | 6,747,305              | 379,523.02       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 07-303 LA MESILLA

| 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                                | 53              | 136,814                       | 79,428                 | 4,467.86         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 38              | 215,961                       | 214,836                | 11,955.03        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                   |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                             |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 101             | 727,334                       | 439,783                | 24,765.09        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 253             | 1,309,113                     | 927,568                | 52,073.47        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,188           | 13,449,201                    | 10,638,110             | 596,372.22       |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 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                          | 61              | 645,639                       | 479,909                | 25,795.13        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 104             | 1,501,347                     | 1,264,483              | 67,965.98        |
| 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          |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 47              | 3,505,884                     | 398,265                | 21,406.74        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 39              | 536,369                       | 535,951                | 27,749.02        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 26              | 2,131,652                     | 1,992,416              | 107,092.39       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 111             | 3,807,636                     | 2,974,918              | 158,843.54       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 48              | 105,780                       | 78,295                 | 4,208.36         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30              | 87,902                        | 86,616                 | 4,655.61         |
| 5400     | RETAIL FOOD STORES                                 | 120             | 1,214,785                     | 1,036,104              | 55,496.29        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 46              | 3,268,226                     | 3,261,506              | 175,305.96       |
| 5990     | MISCELLANEOUS RETAILERS                            | 184             | 556,221                       | 349,560                | 18,772.43        |
| RETL     | TOT. RETAIL TRADE                                  | 420             | 6,467,308                     | 5,094,508              | 273,619.05       |
| 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            |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 07-416 SUNLAND PARK

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                | 37              | 417,854                       | 106,993                | 5,750.91         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 38              | 45,448                        | 45,448                 | 2,442.85         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 57              | 15,528,364                    | 7,956,566              | 427,665.50       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 198             | 16,636,198                    | 8,394,095              | 451,023.76       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 967             | 33,216,302                    | 18,674,384             | 1,002,320.27     |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                            | 107             | 17,102,006                    | 965,686                | 51,905.62        |
| 0700     | AGRICULTURAL SERVICES                              | 113             | 1,405,156                     | 609,868                | 32,780.46        |
| AGRI     | TOT. AGRICULTURE                                   | 220             | 18,507,161                    | 1,575,554              | 84,686.08        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 796             | 31,856,451                    | 29,780,985             | 1,600,535.61     |
| 1610     | HIGHWAY CONTRACTORS                                | 61              | 16,992,536                    | 16,735,999             | 899,559.94       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 95              | 4,549,481                     | 3,946,226              | 212,109.66       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,007           | 11,290,267                    | 5,247,604              | 282,002.84       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,959           | 64,688,735                    | 55,710,814             | 2,994,208.05     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 78              | 2,105,819                     | 197,827                | 10,633.17        |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 44              | 474,401                       | 173,033                | 9,300.53         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 36              | 672,243                       | 393,511                | 21,151.24        |
| 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              | 36,425,822                    | 15,285,297             | 821,584.74       |
| MTG-     | TOT. MANUFACTURING                                 | 309             | 82,723,465                    | 56,709,135             | 3,048,022.19     |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 121             | 8,562,006                     | 455,577                | 24,487.29        |
| 4500     | AIR TRANSPORTATION                                 | 36              | 668,491                       | 257,613                | 13,846.69        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 123             | 8,483,884                     | 8,481,657              | 426,626.07       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 31              | 309,117                       | 309,117                | 16,615.06        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 250             | 41,803,488                    | 23,640,255             | 1,270,663.73     |
| 4920     | GAS UTILITIES                                      | 31              | 4,369,734                     | 3,637,497              | 195,515.44       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 628             | 70,789,015                    | 42,834,382             | 2,273,085.11     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 77              | 1,406,599                     | 258,773                | 13,909.03        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 32              | 45,457                        | 2,775                  | 149.14           |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 27              | 7,936,062                     | 7,698,971              | 413,819.74       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 304             | 4,631,386                     | 898,558                | 48,297.55        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 89              | 14,000,083                    | 3,888,197              | 208,990.63       |
| WHSL     | TOT. WHOLESALE TRADE                               | 559             | 31,010,922                    | 12,814,174             | 688,761.93       |
| 5200     | BUILDING MATERIALS                                 | 43              | 800,974                       | 399,728                | 21,485.37        |
| 5251     | HARDWARE STORES                                    | 40              | 937,743                       | 695,071                | 37,360.04        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 73              | 725,853                       | 679,757                | 36,536.96        |
| 5400     | RETAIL FOOD STORES                                 | 504             | 6,846,720                     | 5,614,808              | 301,768.68       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 108             | 10,018,680                    | 2,214,872              | 118,800.34       |
| 5592     | MOBILE HOME DEALERS                                | 39              | 1,184,419                     | 869,062                | 46,712.07        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 49              | 627,024                       | 529,787                | 28,476.06        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 44              | 366,010                       | 364,388                | 19,585.85        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 54              | 146,887                       | 123,873                | 6,658.15         |
| 5800     | EATING AND DRINKING PLACES                         | 150             | 2,627,579                     | 2,618,370              | 139,509.17       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 247             | 4,767,847                     | 4,213,088              | 226,453.51       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,000           | 13,308,547                    | 4,421,753              | 237,480.54       |
| RETL     | TOT. RETAIL TRADE                                  | 2,383           | 42,735,274                    | 23,038,127             | 1,236,581.88     |
| 6000     | BANKS  | 25              | 339,923                       | 339,923                | 18,270.89        |
| 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 | 96              | 1,816,712                     | 1,483,897              | 79,671.72        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 28              | 112,151                       | 72,234                 | 3,882.54         |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 176             | 2,361,491                     | 1,988,561              | 106,797.39       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 84              | 631,424                       | 120,163                | 6,411.31         |
| 7200     | PERSONAL SERVICES                                  | 261             | 1,004,560                     | 925,411                | 49,655.36        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 488             | 14,769,253                    | 13,211,399             | 707,730.27       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 436             | 2,576,942                     | 2,224,814              | 119,583.78       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 426             | 3,112,946                     | 2,669,185              | 143,448.94       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 92              | 558,650                       | 481,425                | 25,876.61        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 97              | 2,236,528                     | 2,229,333              | 119,826.68       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 46              | 9,198,150                     | 9,198,150              | 494,400.58       |
| 8100     | LEGAL SERVICES                                     | 49              | 3,869,651                     | 3,729,921              | 200,483.25       |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8200     | EDUCATIONAL SERVICES                             |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 929             | 85,651,478                    | 70,903,162             | 3,810,895.18     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 69              | 20,394,307                    | 18,831,966             | 1,012,170.62     |
| SERV     | TOT. SERVICES                                    | 3,025           | 147,547,647                   | 127,091,993            | 6,828,286.37     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 9,295           | 461,201,142                   | 322,105,185            | 17,278,831.98    |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 88              | 1,898,364                     | 1,806,139              | 101,595.37       |
| MINE     | TOT. MINING  | 113             | 2,353,693                     | 1,959,729              | 110,234.79       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 385             | 8,663,070                     | 5,668,896              | 318,726.03       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 665             | 8,049,552                     | 4,595,990              | 258,520.79       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,077           | 16,845,170                    | 10,317,295             | 580,194.85       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 38              | 33,456                        | 24,609                 | 1,384.28         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 61              | 3,114,737                     | 2,052,098              | 115,429.87       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 74              | 3,312,133                     | 939,645                | 52,852.84        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 26              | 1,108,695                     | 12,195                 | 685.99           |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 53              | 43,253                        | 30,006                 | 1,687.84         |
| MFG-     | TOT. MANUFACTURING                                 | 320             | 8,596,529                     | 3,876,218              | 218,034.52       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 57              | 832,687                       | 768,179                | 43,210.07        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 91              | 2,728,008                     | 1,823,862              | 102,592.20       |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 84              | 5,784,811                     | 4,844,741              | 272,496.55       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 28              | 362,260                       | 327,010                | 18,394.33        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 305             | 24,442,969                    | 20,447,660             | 1,150,160.80     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 59              | 658,622                       | 373,058                | 20,984.50        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 50              | 4,781,558                     | 514,999                | 28,968.70        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 52              | 8,530,301                     | 5,654,001              | 318,037.54       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 132             | 13,739,767                    | 10,176,631             | 572,435.56       |



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 03-106

CARLSBAD

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                          | 260             | 17,218,217                    | 4,183,035              | 235,295.51       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 66              | 3,491,008                     | 3,010,190              | 169,323.26       |
| WHSL     | TOT. WHOLESALE TRADE                               | 674             | 48,884,683                    | 24,267,633             | 1,365,092.16     |
| 5200     | BUILDING MATERIALS                                 | 123             | 5,090,167                     | 3,410,081              | 191,817.07       |
| 5251     | HARDWARE STORES                                    | 36              | 443,436                       | 342,465                | 19,263.65        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 100             | 2,044,333                     | 1,778,989              | 100,068.18       |
| 5310     | DEPARTMENT STORES                                  | 87              | 31,061,375                    | 30,604,651             | 1,721,511.58     |
| 5400     | RETAIL FOOD STORES                                 | 403             | 45,581,853                    | 40,970,599             | 2,304,526.27     |
| 5510     | MOTOR VEHICLE DEALERS                              | 52              | 9,643,724                     | 1,469,117              | 82,637.86        |
| 5540     | GASOLINE SERVICE STATIONS                          | 201             | 1,496,491                     | 564,467                | 31,751.29        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 169             | 6,638,806                     | 4,090,095              | 230,067.87       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 252             | 4,821,126                     | 4,765,097              | 268,036.70       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 280             | 6,327,313                     | 5,802,082              | 326,040.90       |
| 5800     | EATING AND DRINKING PLACES                         | 585             | 13,463,711                    | 13,339,129             | 750,282.02       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 167             | 5,465,363                     | 5,320,929              | 299,302.26       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 109             | 5,362,290                     | 4,600,548              | 258,780.84       |
| 5920     | PACKAGE LIQUOR STORES                              | 48              | 2,242,566                     | 2,242,566              | 126,144.32       |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,356           | 11,125,274                    | 9,512,318              | 534,877.77       |
| RETL     | TOT. RETAIL TRADE                                  | 3,995           | 151,400,991                   | 129,255,120            | 7,269,970.22     |
| 6000     | BANKS  | 59              | 1,379,602                     | 1,205,013              | 67,782.00        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 49              | 166,933                       | 139,364                | 7,839.22         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 52              | 291,816                       | 291,816                | 16,414.65        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 180             | 2,042,452                     | 1,289,213              | 72,518.28        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 389             | 4,138,635                     | 3,156,067              | 177,528.84       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 205             | 4,891,917                     | 4,072,671              | 229,090.04       |
| 7200     | PERSONAL SERVICES                                  | 900             | 4,134,314                     | 4,120,127              | 231,756.91       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 463             | 5,644,643                     | 5,417,853              | 304,754.43       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 580             | 10,058,282                    | 5,672,771              | 319,079.28       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 387             | 3,038,542                     | 2,615,727              | 147,158.52       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 131             | 579,386                       | 569,015                | 32,001.21        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 673             | 13,882,781                    | 13,808,573             | 776,732.20       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 128             | 30,033,619                    | 16,798,936             | 944,940.25       |
| 8100     | LEGAL SERVICES                                     | 146             | 2,631,943                     | 2,624,282              | 147,615.90       |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 07/18/89  
RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 03-106

CARLSBAD

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                           | 896                | 7,325,761                        | 6,289,063                 | 353,742.72          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 113                | 4,185,073                        | 2,939,351                 | 165,338.47          |
| SERV        | TOT. SERVICES                                    | 4,694              | 86,686,388                       | 65,208,264                | 3,667,951.19        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 11,610             | 344,610,786                      | 259,550,340               | 14,598,924.78       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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        | 343             | 9,327,434                     | 8,811,813              | 495,725.48       |
| MINE     | TOT. MINING  | 437             | 9,895,316                     | 9,317,371              | 524,163.15       |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 431             | 5,142,208                     | 4,172,443              | 234,471.16       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 608             | 7,645,592                     | 6,376,543              | 358,451.89       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 35              | 60,323,800                    | 1,473,139              | 82,864.05        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 76              | 659,420                       | 592,317                | 33,317.85        |
| MFG-     | TOT. MANUFACTURING                                 | 231             | 63,219,762                    | 3,860,426              | 217,031.25       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 107             | 1,809,592                     | 648,068                | 36,453.87        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 98              | 3,197,106                     | 3,194,250              | 163,775.52       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 38              | 8,735,643                     | 7,907,128              | 444,775.97       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 294             | 17,122,435                    | 14,656,673             | 808,536.89       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 31              | 3,027,363                     | 451,706                | 25,408.46        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 80              | 7,320,851                     | 6,312,781              | 354,745.99       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 180             | 2,116,043                     | 516,914                | 29,076.47        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 76              | 1,858,869                     | 1,302,110              | 73,243.67        |
| WHSL     | TOT. WHOLESALE TRADE                               | 419             | 14,978,944                    | 8,841,690              | 496,998.38       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 03-205 ARTESIA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200     | BUILDING MATERIALS                                  | 32              | 2,157,787                     | 1,592,781              | 89,593.97        |
| 5251     | HARDWARE STORES                                     | 25              | 360,497                       | 216,759                | 12,192.70        |
| 5252     | FARM EQUIPMENT DEALERS                              | 45              | 2,775,589                     | 1,138,697              | 64,051.73        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 123             | 2,116,258                     | 2,077,522              | 116,860.58       |
| 5310     | DEPARTMENT STORES                                   | 43              | 5,854,975                     | 5,791,320              | 325,761.77       |
| 5400     | RETAIL FOOD STORES                                  | 182             | 21,577,932                    | 18,773,210             | 1,055,864.19     |
| 5510     | MOTOR VEHICLE DEALERS                               |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                           | 137             | 2,315,859                     | 1,296,741              | 72,941.74        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 56              | 864,562                       | 631,560                | 35,525.24        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 129             | 2,398,344                     | 2,389,373              | 134,351.45       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 74              | 1,004,670                     | 973,094                | 54,736.51        |
| 5800     | EATING AND DRINKING PLACES                          | 205             | 5,094,586                     | 5,091,976              | 286,423.71       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 97              | 1,019,672                     | 1,019,469              | 57,345.07        |
| 5910     | DRUG AND PROPRIETARY STORES                         | 69              | 3,297,176                     | 2,913,085              | 163,861.03       |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 820             | 8,833,227                     | 6,418,710              | 361,107.66       |
| RETL     | TOT. RETAIL TRADE                                   | 2,073           | 60,873,874                    | 51,218,243             | 2,880,901.69     |
| 6000     | BANKS   |                 |                               |                        |                  |
| 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  |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 126             | 2,203,197                     | 1,871,209              | 105,255.51       |
| 7200     | PERSONAL SERVICES                                   | 511             | 1,576,652                     | 1,516,355              | 85,155.75        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 341             | 2,249,208                     | 2,028,468              | 112,496.73       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 224             | 1,125,847                     | 1,023,661              | 57,473.09        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 315             | 2,332,985                     | 2,219,545              | 124,287.01       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 44              | 122,912                       | 109,572                | 6,163.44         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 266             | 3,259,362                     | 3,236,651              | 182,061.72       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 26              | 154,183                       | 153,122                | 8,613.09         |
| 8100     | LEGAL SERVICES                                      | 52              | 1,294,091                     | 1,294,091              | 72,792.67        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 690             | 7,588,176                     | 4,578,471              | 257,530.80       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              | 33              | 765,458                       | 765,458                | 43,057.07        |
| SERV     | TOT. SERVICES                                       | 2,667           | 22,822,678                    | 18,947,211             | 1,063,358.46     |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                      |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS    |                 |                               |                        |                  |

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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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 03-205

ARTESIA

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9395<br>GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION              | 6,941              | 198,337,668                      | 114,669,971               | 6,431,107.64        |

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TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 03-304

HOPE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 37              | 72,193                        | 67,467                 | 3,457.69         |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 35              | 275,947                       | 256,150                | 13,127.67        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 104             | 761,704                       | 733,262                | 37,579.71        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 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                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 77              | 3,547,736                     | 661,955                | 36,861.52        |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 27              | 986,985                       | 849,607                | 47,165.96        |
| 5800     | EATING AND DRINKING PLACES                         | 40              | 50,185                        | 50,185                 | 2,729.71         |
| 5813     | LIQJOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  | 119             | 1,381,277                     | 1,243,535              | 69,073.64        |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 27              | 65,695                        | 65,695                 | 3,657.58         |
| SERV     | TOT. SERVICES                                      | 87              | 236,850                       | 201,009                | 11,166.41        |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 03-403

LOVING

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                           | 375                | 7,423,452                        | 3,885,147                 | 216,103.21          |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 143             | 16,269,099                    | 16,264,821             | 792,910.04       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 543             | 22,510,400                    | 22,109,236             | 1,077,820.54     |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 751             | 43,342,700                    | 38,192,020             | 1,861,839.47     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 185             | 74,824,194                    | 70,603,746             | 3,441,848.79     |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 339             | 9,390,473                     | 5,743,568              | 279,787.22       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 587             | 86,735,461                    | 73,787,879             | 3,842,491.74     |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 43              | 294,767                       | 255,614                | 12,461.19        |
| MFG-     | TOT. MANUFACTURING                                 | 97              | 2,146,607                     | 1,656,459              | 80,752.42        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 32              | 1,472,995                     | 1,092,279              | 53,248.59        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 129             | 6,396,733                     | 5,447,104              | 263,944.90       |
| 4500     | AIR TRANSPORTATION                                 | 25              | 105,646                       | 105,646                | 5,150.28         |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 82              | 3,494,742                     | 3,438,802              | 167,234.13       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 92              | 90,863,188                    | 29,507,316             | 1,438,481.70     |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 413             | 104,899,228                   | 41,978,787             | 2,044,457.08     |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 58              | 5,963,813                     | 4,985,410              | 243,216.66       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 70              | 5,974,397                     | 876,451                | 42,732.70        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 61              | 1,447,751                     | 840,832                | 40,990.56        |
| WHSL     | TOT. WHOLESALE TRADE                               | 227             | 13,682,494                    | 6,935,863              | 338,204.15       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 03-003 RMDR EDDY 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      | 32              | 40,971                        | 40,107                 | 1,955.22         |
| 5400     | RETAIL FOOD STORES                                 | 99              | 898,815                       | 889,064                | 43,301.41        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 43              | 272,188                       | 199,033                | 9,702.81         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 74              | 685,276                       | 684,941                | 33,390.89        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 554             | 13,743,456                    | 11,938,000             | 581,049.21       |
| RETL     | TOT. RETAIL TRADE                                  | 910             | 19,148,693                    | 17,001,815             | 827,859.15       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 49              | 110,237                       | 106,693                | 5,201.28         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 79              | 406,848                       | 363,909                | 17,700.02        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 147             | 924,417                       | 837,464                | 40,774.86        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 305             | 1,396,939                     | 1,294,669              | 63,087.65        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 37              | 152,935                       | 123,525                | 6,021.83         |
| 8900     | MISCELLANEOUS SERVICES                             | 580             | 6,906,927                     | 6,723,358              | 327,764.93       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 39              | 590,139                       | 590,139                | 28,769.26        |
| SERV     | TOT. SERVICES                                      | 1,279           | 10,979,222                    | 10,495,697             | 511,546.95       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,368           | 283,520,968                   | 196,256,223            | 9,566,021.62     |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 186             | 5,638,722                     | 5,290,083              | 310,792.39       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 400             | 4,368,389                     | 2,203,044              | 129,424.32       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 626             | 10,342,029                    | 7,792,269              | 457,791.34       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 53              | 1,024,266                     | 839,096                | 49,175.57        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 27              | 157,177                       | 92,489                 | 5,433.75         |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 50              | 112,351                       | 72,382                 | 4,252.45         |
| MFG-     | TOT. MANUFACTURING                                 | 207             | 4,031,728                     | 1,934,384              | 113,523.73       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 55              | 467,334                       | 174,605                | 10,258.04        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 65              | 3,213,408                     | 3,213,408              | 168,326.02       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 26              | 1,627,922                     | 1,588,355              | 93,315.84        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 210             | 13,732,451                    | 10,449,010             | 593,417.63       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 28              | 556,838                       | 356,362                | 20,936.24        |
| 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 | 29              | 3,098,900                     | 2,718,131              | 159,690.22       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 138             | 2,291,844                     | 165,816                | 9,829.96         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 37              | 5,253,256                     | 3,393,934              | 199,393.64       |
| WHSL     | TOT. WHOLESALE TRADE                               | 277             | 12,016,977                    | 6,828,144              | 401,245.83       |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 08-107 SILVER CITY

| 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       | 129             | 4,133,766                     | 3,374,210              | 198,234.86       |
| 5310     | DEPARTMENT STORES                                   | 63              | 11,800,240                    | 11,722,055             | 688,670.78       |
| 5400     | RETAIL FOOD STORES                                  | 154             | 34,794,808                    | 31,123,089             | 1,828,481.48     |
| 5510     | MOTOR VEHICLE DEALERS                               | 82              | 2,677,039                     | 2,077,826              | 122,072.31       |
| 5540     | GASOLINE SERVICE STATIONS                           | 64              | 399,405                       | 381,941                | 22,439.04        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 96              | 8,307,260                     | 5,689,199              | 334,240.43       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 78              | 754,999                       | 753,187                | 44,243.99        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 175             | 5,643,362                     | 5,556,306              | 326,433.04       |
| 5800     | EATING AND DRINKING PLACES                          | 328             | 6,654,670                     | 6,294,480              | 369,749.41       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 126             | 3,385,838                     | 3,385,838              | 198,918.00       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 71              | 7,421,504                     | 6,960,414              | 408,924.30       |
| 5990     | MISCELLANEOUS RETAILERS                             | 942             | 12,010,808                    | 10,490,045             | 616,209.18       |
| RETL     | TOT. RETAIL TRADE                                   | 2,371           | 102,831,005                   | 91,207,629             | 5,358,310.30     |
| 6000     | BANKS   | 37              | 821,841                       | 750,370                | 44,084.21        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 29              | 66,040                        | 66,040                 | 3,879.88         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 41              | 117,824                       | 117,532                | 6,905.04         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 180             | 1,324,976                     | 1,159,872              | 68,142.56        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 326             | 2,647,033                     | 2,359,747              | 138,635.24       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 128             | 3,258,182                     | 2,617,945              | 153,804.27       |
| 7200     | PERSONAL SERVICES                                   | 461             | 2,233,790                     | 2,138,101              | 125,613.63       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 289             | 2,940,354                     | 2,837,339              | 164,907.38       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 242             | 1,632,114                     | 1,535,772              | 90,125.18        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 168             | 1,139,098                     | 773,582                | 45,445.18        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 48              | 307,770                       | 307,759                | 18,080.86        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 466             | 8,552,360                     | 8,551,051              | 502,374.20       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 133             | 3,552,753                     | 3,408,576              | 200,252.72       |
| 8100     | LEGAL SERVICES                                      | 151             | 1,422,441                     | 1,420,455              | 83,451.71        |
| 8200     | EDUCATIONAL SERVICES                                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 562             | 3,953,741                     | 2,826,089              | 166,015.45       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              | 34              | 575,452                       | 550,880                | 32,364.20        |
| SERV     | TOT. SERVICES                                       | 2,707           | 29,684,993                    | 27,081,261             | 1,589,115.30     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS    |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                   |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                 |                 |                               |                        |                  |

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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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 08-107

SILVER CITY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,771              | 176,939,289                      | 149,037,592               | 8,733,416.91        |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 08-206 BAYARD

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 109             | 795,838                       | 746,037                | 45,694.85        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 152             | 981,878                       | 930,512                | 56,993.88        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31              | 735,258                       | 735,258                | 44,600.52        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 49              | 573,771                       | 573,771                | 30,688.17        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 41              | 1,046,728                     | 870,414                | 53,312.83        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 159             | 3,864,084                     | 2,463,521              | 146,202.59       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 36              | 2,953,406                     | 998,323                | 61,147.27        |
| WHSL     | TOT. WHOLESALE TRADE                               | 74              | 3,965,757                     | 1,857,521              | 113,773.20       |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 35              | 79,156                        | 77,955                 | 4,774.72         |
| 5400     | RETAIL FOOD STORES                                 | 37              | 2,781,009                     | 2,689,370              | 164,723.93       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 102             | 798,521                       | 797,881                | 48,396.78        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 27              | 153,334                       | 153,334                | 9,391.69         |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 119             | 2,050,545                     | 1,784,403              | 109,294.75       |
| RETL     | TOT. RETAIL TRADE                                  | 371             | 7,708,844                     | 7,189,171              | 439,863.43       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 29              | 125,066                       | 111,991                | 6,859.44         |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                | 62              | 133,573                       | 133,566                | 8,180.91         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 27              | 232,407                       | 105,157                | 6,045.93         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 25              | 301,232                       | 301,232                | 18,450.45        |
| 8900     | MISCELLANEOUS SERVICES                           | 56              | 28,956                        | 20,877                 | 1,278.76         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 218             | 856,641                       | 653,974                | 39,661.02        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,046           | 18,253,670                    | 13,323,599             | 810,514.21       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 08-305 CENTRAL

| 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                         | 87              | 94,033                        | 89,446                 | 5,179.09         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 37              | 140,724                       | 140,724                | 7,395.13         |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 28              | 446,530                       | 383,906                | 22,554.47        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 93              | 880,518                       | 797,290                | 45,968.38        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 26              | 20,091                        | 19,887                 | 1,168.32         |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5813     | LICJOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 34              | 18,945                        | 18,871                 | 1,108.71         |
| RETL     | TOT. RETAIL TRADE                                  | 95              | 299,589                       | 299,311                | 17,584.53        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 54              | 223,338                       | 220,026                | 12,926.57        |
| SERV     | TOT. SERVICES                                      | 116             | 513,293                       | 503,336                | 29,367.38        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 08-305

CENTRAL

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 432                | 1,994,870                        | 1,895,935                 | 110,234.38          |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 08-404

HURLEY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1020     | COPPER   |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 66              | 1,883,534                     | 699,113                | 39,325.08        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 99              | 2,451,902                     | 1,104,279              | 62,115.72        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 34              | 240,780                       | 240,780                | 12,233.51        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 79              | 1,023,417                     | 958,318                | 52,594.99        |
| 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                               | 34              | 355,225                       | 338,384                | 19,034.11        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 46              | 26,893                        | 22,176                 | 1,247.43         |
| RETL     | TOT. RETAIL TRADE                                  | 128             | 1,258,426                     | 983,963                | 55,347.96        |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 33              | 605,063                       | 583,249                | 32,807.78        |
| SERV     | TOT. SERVICES                                      | 85              | 753,664                       | 728,466                | 40,821.72        |

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TAXATION AND REVENUE DEPARTMENT  
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 08-404

HURLEY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                           | 453                | 6,573,223                        | 4,172,424                 | 233,233.99          |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 44              | 651,621                       | 630,856                | 33,119.96        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 192             | 35,972,613                    | 35,763,249             | 1,877,570.61     |
| 1610     | HIGHWAY CONTRACTORS                                | 68              | 6,584,231                     | 5,569,105              | 292,378.01       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 71              | 3,648,724                     | 3,579,522              | 187,924.90       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 261             | 5,989,514                     | 5,417,348              | 284,410.88       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 592             | 52,195,082                    | 50,329,224             | 2,642,284.40     |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 47              | 3,439,661                     | 3,215,618              | 168,819.91       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 37              | 337,288                       | 337,288                | 17,707.61        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 83              | 646,604                       | 353,530                | 18,560.36        |
| 4500     | AIR TRANSPORTATION                                 | 39              | 1,491,903                     | 256,984                | 13,491.68        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 86              | 2,636,226                     | 2,473,391              | 125,027.38       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 109             | 45,198,311                    | 44,215,627             | 2,321,320.53     |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 397             | 52,686,747                    | 49,645,442             | 2,601,560.19     |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 71              | 490,448                       | 69,228                 | 3,632.15         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 109             | 1,431,622                     | 568,153                | 29,825.69        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 60              | 265,206                       | 261,750                | 13,741.91        |
| 5400     | RETAIL FOOD STORES                                 | 127             | 821,057                       | 714,362                | 37,172.27        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 56              | 284,043                       | 277,956                | 14,592.73        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 36              | 340,816                       | 334,589                | 17,565.92        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 71              | 449,985                       | 404,511                | 21,235.41        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 83              | 1,041,918                     | 1,039,315              | 54,564.05        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 326             | 1,783,174                     | 1,616,769              | 84,880.47        |
| RETL     | TOT. RETAIL TRADE                                  | 831             | 5,377,906                     | 4,992,697              | 261,778.98       |
| 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    | 90              | 419,646                       | 334,276                | 17,549.55        |
| 7200     | PERSONAL SERVICES                                  | 61              | 162,149                       | 160,789                | 8,441.45         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 117             | 710,089                       | 569,413                | 29,496.70        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 86              | 602,511                       | 535,685                | 28,123.47        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 96              | 206,803                       | 184,519                | 9,687.31         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 28              | 61,010                        | 48,816                 | 2,562.87         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 352             | 2,461,254                     | 2,032,543              | 105,692.02       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 864             | 4,747,220                     | 3,983,295              | 207,709.17       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| - TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,934           | 122,615,553                   | 113,455,449            | 5,949,831.92     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 64              | 667,603                       | 482,855                | 27,489.54        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 112             | 1,964,813                     | 1,339,396              | 75,929.59        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 26              | 51,128                        | 26,547                 | 1,485.82         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 28              | 695,639                       | 631,005                | 35,830.18        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 97              | 2,572,277                     | 2,210,254              | 125,425.92       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 26              | 12,981                        | 9,937                  | 561.24           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 46              | 296,758                       | 261,187                | 14,813.25        |
| WHSL     | TOT. WHOLESALE TRADE                               | 103             | 1,590,566                     | 512,039                | 29,052.85        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 55              | 387,489                       | 372,435                | 21,144.55        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 43              | 3,616,078                     | 3,118,567              | 176,965.03       |
| 5540     | GASOLINE SERVICE STATIONS                          | 151             | 4,688,962                     | 4,065,684              | 230,737.81       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 36              | 343,433                       | 333,733                | 18,927.79        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 36              | 64,562                        | 60,848                 | 3,333.09         |
| 5800     | EATING AND DRINKING PLACES                         | 121             | 3,254,659                     | 3,254,659              | 184,585.81       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 69              | 455,293                       | 455,287                | 25,829.66        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 113             | 1,026,521                     | 532,170                | 30,160.55        |
| RETL     | TOT. RETAIL TRADE                                  | 679             | 14,748,291                    | 12,817,927             | 727,094.53       |
| 6000     | BANKS  |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 24-108 SANTA ROSA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 49              | 224,232                       | 224,232                | 12,710.92        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 234             | 4,614,848                     | 4,410,799              | 250,177.20       |
| 7200     | PERSONAL SERVICES                                  | 82              | 135,256                       | 124,368                | 6,847.39         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 29              | 31,598                        | 31,598                 | 1,781.81         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 134             | 986,480                       | 882,969                | 49,383.53        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 27              | 35,611                        | 31,694                 | 1,790.53         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 50              | 939,616                       | 937,633                | 53,296.38        |
| 8900     | MISCELLANEOUS SERVICES                             | 109             | 2,806,724                     | 2,742,854              | 156,061.02       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 25              | 304,513                       | 224,241                | 12,713.77        |
| SERV     | TOT. SERVICES                                      | 727             | 9,921,996                     | 9,453,506              | 535,856.10       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,808           | 31,167,413                    | 26,668,905             | 1,512,395.89     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 24-207 VAUGHN

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 43              | 1,271,059                     | 1,090,901              | 61,733.38        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 36              | 875,994                       | 550,091                | 31,214.45        |
| 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                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 26              | 193,105                       | 29,131                 | 1,639.59         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25              | 67,515                        | 67,336                 | 3,819.02         |
| 5400     | RETAIL FOOD STORES                                 | 43              | 1,212,977                     | 1,155,404              | 65,553.73        |
| 5540     | GASOLINE SERVICE STATIONS                          | 90              | 425,588                       | 360,657                | 20,511.94        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 50              | 602,390                       | 602,390                | 34,169.99        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 38              | 395,216                       | 291,032                | 16,587.55        |
| RETL     | TOT. RETAIL TRADE                                  | 294             | 2,992,274                     | 2,740,924              | 155,616.87       |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 53              | 234,512                       | 234,512                | 13,294.44        |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 24-207

VAUGHN

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 146             | 329,040                       | 309,214                | 17,522.20        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 573             | 5,750,253                     | 4,808,153              | 272,719.81       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 24-024 RMDR GUADALUPE 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                       | 47              | 795,085                       | 789,207                | 39,123.92        |
| 1610     | HIGHWAY CONTRACTORS                                | 43              | 15,384,499                    | 15,145,890             | 746,324.68       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 29              | 56,915                        | 8,119-                 | 341.53-          |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 119             | 16,236,499                    | 15,926,978             | 785,107.07       |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 43              | 653,383                       | 585,301                | 28,837.70        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 95              | 979,802                       | 873,895                | 43,034.76        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 80              | 1,205,950                     | 589,602                | 28,995.31        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 25              | 26,869                        | 22,652                 | 1,112.03         |
| RETL     | TOT. RETAIL TRADE                                  | 161             | 1,484,171                     | 809,633                | 39,814.82        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 28              | 879,570                       | 34,617                 | 1,695.78         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                             |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 56              | 81,991                        | 60,563                 | 2,965.33         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 123             | 1,026,663                     | 144,536                | 7,071.79         |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 551             | 23,943,637                    | 21,478,519             | 1,056,557.43     |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 26              | 170,619                       | 47,798                 | 2,456.91         |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 32              | 39,156                        | 33,619                 | 1,729.63         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 42              | 348,014                       | 316,253                | 16,454.79        |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 48              | 600,314                       | 328,891                | 17,168.09        |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 30              | 16,229                        | 15,499                 | 807.07           |
| RETL     | TOT. RETAIL TRADE                                  | 169             | 1,570,483                     | 1,207,640              | 63,164.87        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 31-109

ROY

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600        | MISCELLANEOUS REPAIR SERVICES             |                    |                                  |                           |                     |
| 7800        | MOTION PICTURE THEATERS AND PRODUCTION    |                    |                                  |                           |                     |
| 7900        | AMUSEMENT AND RECREATION SERVICES         |                    |                                  |                           |                     |
| 8900        | MISCELLANEOUS SERVICES                    | 29                 | 274,037                          | 258,265                   | 13,506.25           |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES    |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                             | 85                 | 301,339                          | 282,709                   | 14,767.00           |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 396                | 3,802,274                        | 1,939,572                 | 101,253.32          |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                         |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 30              | 151,253                       | 122,620                | 6,284.30         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  | 64              | 95,974                        | 95,884                 | 4,914.06         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 148             | 360,334                       | 321,680                | 16,486.13        |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 31-031 RMDR HARDING CNTY

| 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        |                 |                               |                        |                  |
| 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                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 46              | 166,156                       | 152,043                | 7,404.24         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 85              | 404,083                       | 369,688                | 18,014.43        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  | 57              | 89,091                        | 72,015                 | 3,510.72         |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 26              | 255,682                       | 96,913                 | 4,723.47         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 245             | 3,305,766                     | 2,974,696              | 145,007.54       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 23-110 LORDSBURG

| 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                       | 40              | 1,091,812                     | 1,072,953              | 55,344.45        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 47              | 158,001                       | 73,081                 | 3,701.85         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 87              | 1,249,812                     | 1,146,034              | 59,046.30        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 26              | 147,045                       | 93,529                 | 4,872.34         |
| MFG-     | TOT. MANUFACTURING                                 | 70              | 564,605                       | 419,053                | 21,386.52        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 54              | 1,068,145                     | 874,603                | 45,411.51        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 125             | 2,987,960                     | 2,161,728              | 112,518.84       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 77              | 66,965                        | 34,698                 | 1,783.24         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 107             | 1,257,181                     | 839,799                | 43,568.40        |
| 5200     | BUILDING MATERIALS                                 | 45              | 917,714                       | 599,175                | 31,007.53        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 39              | 123,399                       | 120,860                | 6,277.23         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 137             | 3,940,973                     | 3,206,721              | 166,397.57       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 90              | 872,841                       | 636,349                | 32,997.00        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 154             | 3,752,024                     | 3,723,240              | 194,491.41       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 35              | 333,201                       | 333,180                | 17,160.11        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              | 25              | 1,218,310                     | 1,214,247              | 63,438.19        |
| 5990     | MISCELLANEOUS RETAILERS                            | 165             | 565,572                       | 551,799                | 28,139.39        |
| RETL     | TOT. RETAIL TRADE                                  | 784             | 13,968,465                    | 12,350,977             | 641,779.28       |



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 23-110

LORDSBURG

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 130             | 2,368,000                     | 2,245,989              | 117,208.82       |
| 7200     | PERSONAL SERVICES                                  | 111             | 331,242                       | 315,557                | 16,650.91        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 78              | 188,690                       | 183,036                | 9,476.57         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 88              | 349,462                       | 271,689                | 14,102.06        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 31              | 39,352                        | 27,157                 | 1,390.48         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 28              | 77,805                        | 77,805                 | 4,056.10         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 27              | 1,513,531                     | 1,513,531              | 78,262.40        |
| 8900     | MISCELLANEOUS SERVICES                             | 87              | 176,043                       | 148,185                | 7,515.87         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 616             | 5,085,870                     | 4,823,379              | 250,785.42       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,863           | 26,030,012                    | 22,542,605             | 1,170,964.02     |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 23-209

VIRDEN

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 38              | 176,779                       | 176,527                | 8,826.35         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                 |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 93              | 349,131                       | 344,343                | 17,141.33        |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 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                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 78              | 4,269,195                     | 4,244,990              | 201,637.04       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 136             | 5,042,914                     | 4,955,216              | 235,372.77       |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 49              | 215,095                       | 215,095                | 10,217.06        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 47              | 503,643                       | 488,434                | 23,200.66        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 158             | 10,920,616                    | 10,276,843             | 488,150.12       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 32              | 504,717                       | 326,120                | 15,490.74        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 70              | 3,423,983                     | 3,242,562              | 154,021.74       |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 49              | 2,023,531                     | 1,959,279              | 93,065.76        |
| 5400     | RETAIL FOOD STORES                                 | 48              | 700,881                       | 507,547                | 24,108.50        |
| 5540     | GASOLINE SERVICE STATIONS                          | 25              | 232,059                       | 231,938                | 11,017.02        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              | 33              | 172,268                       | 172,268                | 8,182.76         |
| 5990     | MISCELLANEOUS RETAILERS                            | 123             | 2,721,141                     | 555,812                | 26,401.14        |
| RETL     | TOT. RETAIL TRADE                                  | 324             | 6,405,506                     | 3,795,465              | 180,284.63       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                | 63              | 49,255                        | 49,255                 | 2,339.66         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 30              | 419,679                       | 419,677                | 19,934.65        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 34              | 630,919                       | 630,919                | 29,968.63        |
| 8900     | MISCELLANEOUS SERVICES                           | 82              | 962,615                       | 754,428                | 33,991.91        |
| SERV     | TOT. SERVICES                                    | 262             | 2,334,597                     | 2,092,999              | 97,574.13        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,005           | 52,611,458                    | 24,833,687             | 1,177,756.96     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-111

HOBBS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   | 32              | 601,397                       | 525,856                | 28,264.77        |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 59              | 384,058                       | 232,291                | 12,485.67        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 1,184           | 77,658,023                    | 66,211,999             | 3,557,547.24     |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 1,286           | 78,850,361                    | 67,241,871             | 3,612,902.87     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 372             | 4,395,373                     | 3,917,222              | 210,032.12       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 846             | 21,739,196                    | 16,026,424             | 861,045.40       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,278           | 33,663,807                    | 25,342,115             | 1,361,245.24     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 40              | 266,239                       | 248,936                | 11,761.28        |
| 2700     | PRINTING AND PUBLISHING                            | 122             | 4,016,040                     | 3,094,871              | 166,325.29       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 38              | 2,433,324                     | 1,239,864              | 66,642.74        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 49              | 1,289,084                     | 825,239                | 44,356.63        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 25              | 1,844,653                     | 1,737,973              | 93,416.02        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 171             | 3,845,613                     | 2,135,596              | 114,788.33       |
| MFG-     | TOT. MANUFACTURING                                 | 522             | 15,282,740                    | 10,669,363             | 571,835.32       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 34              | 1,175,044                     | 1,175,044              | 63,158.64        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 242             | 3,216,653                     | 1,154,136              | 60,877.61        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 88              | 8,434,729                     | 6,977,111              | 373,674.05       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 36              | 21,764,719                    | 19,335,307             | 1,039,272.79     |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 449             | 38,576,635                    | 32,445,246             | 1,741,429.09     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 38              | 250,076                       | 66,959                 | 3,313.35         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 115             | 13,245,936                    | 4,184,519              | 224,212.96       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-111

HOBBS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 84              | 10,734,531                    | 503,912                | 27,069.67        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 73              | 6,767,966                     | 1,729,692              | 92,970.95        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 59              | 2,171,563                     | 1,156,787              | 62,177.31        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 404             | 24,763,346                    | 16,820,702             | 902,984.54       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 487             | 12,112,621                    | 2,926,875              | 157,119.30       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 134             | 10,561,905                    | 8,008,121              | 430,436.52       |
| WHSL     | TOT. WHOLESALE TRADE                               | 1,394           | 80,607,943                    | 35,397,566             | 1,900,284.60     |
| 5200     | BUILDING MATERIALS                                 | 106             | 6,040,906                     | 5,117,328              | 275,056.34       |
| 5251     | HARDWARE STORES                                    | 91              | 3,549,398                     | 2,694,625              | 144,836.07       |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 124             | 1,482,854                     | 1,408,803              | 75,674.36        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 315             | 29,820,877                    | 25,285,295             | 1,358,678.24     |
| 5510     | MOTOR VEHICLE DEALERS                              | 101             | 4,684,453                     | 3,291,921              | 176,881.57       |
| 5540     | GASOLINE SERVICE STATIONS                          | 240             | 2,760,091                     | 1,994,205              | 107,131.06       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 234             | 24,157,821                    | 19,641,589             | 1,055,600.98     |
| 5600     | APPAREL AND ACCESSORY STORES                       | 372             | 7,610,099                     | 7,587,077              | 407,599.35       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 254             | 8,607,715                     | 6,862,307              | 368,849.02       |
| 5800     | EATING AND DRINKING PLACES                         | 672             | 17,425,261                    | 17,206,355             | 924,770.67       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 172             | 2,612,542                     | 2,612,542              | 140,470.29       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 81              | 4,021,906                     | 3,584,599              | 192,672.24       |
| 5920     | PACKAGE LIQUOR STORES                              | 137             | 10,765,871                    | 9,895,092              | 531,861.18       |
| 5990     | MISCELLANEOUS RETAILERS                            | 2,370           | 49,411,106                    | 32,788,558             | 1,731,294.57     |
| RETL     | TOT. RETAIL TRADE                                  | 5,354           | 209,678,043                   | 176,319,163            | 9,445,087.71     |
| 6000     | BANKS  | 56              | 2,767,805                     | 2,139,029              | 114,972.83       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 28              | 204,399                       | 201,599                | 10,835.95        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 33              | 313,198                       | 150,451                | 8,086.72         |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 113             | 867,593                       | 849,073                | 45,637.70        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 308             | 3,815,391                     | 2,002,731              | 107,063.36       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 568             | 8,287,572                     | 5,662,069              | 303,752.85       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 211             | 2,312,183                     | 1,499,901              | 80,619.68        |
| 7200     | PERSONAL SERVICES                                  | 1,349           | 6,640,672                     | 6,591,010              | 353,743.37       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 802             | 36,148,308                    | 34,544,210             | 1,854,720.85     |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 814             | 10,671,960                    | 9,229,971              | 494,258.15       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 791             | 8,890,704                     | 7,233,721              | 385,582.21       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 132             | 631,067                       | 627,159                | 33,207.12        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 544             | 12,185,041                    | 11,641,296             | 625,600.61       |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-111 HOBBS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 134             | 39,703,394                    | 27,359,507             | 1,470,563.38     |
| 8100     | LEGAL SERVICES                                   | 243             | 4,331,466                     | 4,331,466              | 232,747.97       |
| 8200     | EDUCATIONAL SERVICES                             | 124             | 238,236                       | 238,236                | 12,512.50        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 2,046           | 21,197,214                    | 15,986,756             | 856,655.98       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 7,275           | 146,040,327                   | 121,031,726            | 6,494,193.36     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  | 26              | 1,666,709                     | 1,666,709              | 89,585.61        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 18,184          | 613,255,534                   | 476,301,684            | 25,548,581.42    |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 201             | 10,451,596                    | 9,455,122              | 531,723.33       |
| MINE     | TOT. MINING  | 226             | 10,523,154                    | 9,526,681              | 535,748.50       |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 95              | 626,054                       | 444,670                | 25,012.72        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 141             | 1,082,731                     | 881,777                | 49,600.01        |
| 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   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 38              | 574,048                       | 484,201                | 27,197.07        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 38              | 1,508,356                     | 1,097,667              | 61,743.77        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 111             | 2,828,392                     | 2,199,547              | 123,685.25       |
| 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                          | 80              | 167,838                       | 140,772                | 7,918.41         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 131             | 280,669                       | 207,214                | 11,589.69        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 33              | 68,976                        | 67,459                 | 3,794.53         |
| 5400     | RETAIL FOOD STORES                                 | 72              | 3,346,054                     | 2,863,408              | 161,066.69       |
| 5540     | GASOLINE SERVICE STATIONS                          | 31              | 243,992                       | 119,587                | 6,726.77         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 38              | 562,693                       | 452,479                | 25,442.38        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 57              | 538,081                       | 512,405                | 28,822.78        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-210

EUNICE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5990     | MISCELLANEOUS RETAILERS                          | 212             | 2,167,186                     | 2,038,924              | 114,676.30       |
| RETL     | TOT. RETAIL TRADE                                | 517             | 7,977,532                     | 7,033,035              | 395,585.49       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE          |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                | 77              | 92,898                        | 92,835                 | 5,113.23         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 106             | 544,355                       | 346,223                | 19,475.09        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 80              | 793,888                       | 756,310                | 42,531.06        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 27              | 202,023                       | 202,023                | 11,363.79        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 144             | 724,244                       | 340,176                | 19,134.88        |
| SERV     | TOT. SERVICES                                    | 473             | 4,517,536                     | 3,814,963              | 214,471.60       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,669           | 28,491,671                    | 24,525,512             | 1,379,184.71     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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  | 134             | 3,667,498                     | 3,439,271              | 193,459.10       |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 44              | 127,364                       | 106,297                | 5,979.21         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 27              | 475,423                       | 410,718                | 23,100.71        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 40              | 1,119,949                     | 936,463                | 52,676.02        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 108             | 4,039,794                     | 2,606,597              | 146,618.88       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 55              | 107,184                       | 24,948                 | 1,403.34         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 95              | 492,043                       | 396,493                | 22,302.74        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 33              | 53,669                        | 51,504                 | 2,897.08         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 55              | 3,144,041                     | 2,963,033              | 166,670.60       |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 38              | 289,978                       | 289,978                | 16,311.26        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 36              | 295,723                       | 295,723                | 16,634.46        |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-306

JAL

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5990     | MISCELLANEOUS RETAILERS                          | 148             | 615,165                       | 459,601                | 25,852.52        |
| RETL     | TOT. RETAIL TRADE                                | 399             | 6,360,371                     | 5,608,002              | 315,450.13       |
| 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                                | 66              | 160,804                       | 159,967                | 8,998.17         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 82              | 330,457                       | 247,303                | 13,378.27        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 27              | 193,817                       | 193,697                | 10,895.50        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 72              | 237,551                       | 191,283                | 10,759.70        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 28              | 163,669                       | 163,669                | 9,206.41         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 25              | 265,143                       | 265,143                | 14,914.33        |
| 8200     | EDUCATIONAL SERVICES                             |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 103             | 694,343                       | 691,847                | 38,916.44        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 428             | 2,076,836                     | 1,943,959              | 108,815.31       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,296           | 17,200,152                    | 14,525,036             | 816,498.89       |

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-405                      LOVINGTON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 304             | 7,589,072                     | 7,395,585              | 397,525.70       |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                | 117             | 2,457,411                     | 2,257,775              | 121,355.44       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 325             | 1,887,625                     | 1,600,369              | 86,019.97        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 467             | 5,006,793                     | 4,516,570              | 242,765.76       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 59              | 1,645,550                     | 1,382,284              | 74,297.77        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 77              | 2,174,727                     | 1,867,050              | 99,945.95        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 29              | 3,534,300                     | 2,855,921              | 153,505.74       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 212             | 10,616,974                    | 9,163,763              | 492,144.32       |
| 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                  | 85              | 2,842,680                     | 2,582,937              | 138,832.87       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 148             | 1,376,932                     | 345,099                | 18,549.13        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 36              | 563,346                       | 559,182                | 30,056.02        |
| WHSL     | TOT. WHOLESALE TRADE                               | 342             | 6,601,340                     | 5,033,556              | 270,553.67       |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-405 LOVINGTON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 48              | 913,336                       | 907,237                | 48,763.99        |
| 5310     | DEPARTMENT STORES                                  | 25              | 2,050,894                     | 2,046,659              | 110,007.93       |
| 5400     | RETAIL FOOD STORES                                 | 195             | 15,421,097                    | 13,895,257             | 746,870.11       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 109             | 3,301,141                     | 2,643,149              | 142,069.27       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 60              | 1,607,444                     | 1,321,302              | 71,020.02        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 106             | 539,357                       | 539,153                | 28,979.52        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 54              | 474,241                       | 474,241                | 25,490.47        |
| 5800     | EATING AND DRINKING PLACES                         | 214             | 3,317,916                     | 2,673,961              | 143,725.44       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 66              | 1,359,249                     | 1,326,518              | 71,300.40        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 54              | 2,682,494                     | 2,596,384              | 139,555.66       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 512             | 5,684,640                     | 4,241,305              | 227,970.16       |
| RETL     | TOT. RETAIL TRADE                                  | 1,497           | 40,768,225                    | 35,018,490             | 1,882,244.04     |
| 6000     | BANKS  | 33              | 690,334                       | 608,594                | 32,711.91        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 94              | 1,185,002                     | 1,053,376              | 56,618.96        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 206             | 2,002,698                     | 1,789,055              | 96,161.65        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 63              | 786,601                       | 776,530                | 41,738.52        |
| 7200     | PERSONAL SERVICES                                  | 429             | 1,276,894                     | 1,258,879              | 67,408.97        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 173             | 2,626,878                     | 2,625,560              | 141,123.86       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 277             | 3,478,248                     | 2,852,009              | 153,185.27       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 244             | 1,109,221                     | 1,043,781              | 56,006.19        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 46              | 378,480                       | 378,486                | 20,343.61        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 140             | 1,861,142                     | 1,858,512              | 99,895.11        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 77              | 1,212,025                     | 1,173,431              | 62,887.99        |
| 8200     | EDUCATIONAL SERVICES                               | 36              | 75,428                        | 75,428                 | 4,054.30         |
| 8900     | MISCELLANEOUS SERVICES                             | 464             | 3,660,024                     | 2,675,463              | 143,806.17       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,990           | 16,815,925                    | 15,069,056             | 809,315.07       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 5,160           | 91,919,106                    | 79,471,068             | 4,270,528.64     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

| LOCATION : | SIC CODE | DESCRIPTION  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 06-500     |          | TATUM  |                 |                               |                        |                  |
|            | 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
|            | AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
|            | 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
|            | 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
|            | 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
|            | MINE     | TOT. MINING  | 80              | 1,296,783                     | 1,262,550              | 67,862.10        |
|            | 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
|            | 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
|            | CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
|            | 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 30              | 375,927                       | 375,927                | 20,206.09        |
|            | 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
|            | 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
|            | 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
|            | MFG-     | TOT. MANUFACTURING                                 | 63              | 428,938                       | 426,842                | 22,942.73        |
|            | 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
|            | 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
|            | 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
|            | 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 33              | 197,394                       | 197,394                | 10,609.92        |
|            | 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 25              | 307,353                       | 250,248                | 13,450.86        |
|            | 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
|            | TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 94              | 1,225,254                     | 610,052                | 32,790.30        |
|            | 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
|            | 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
|            | 5090     | MISCELLANEOUS WHOLESALERS                          | 35              | 332,242                       | 285,108                | 15,324.55        |
|            | 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
|            | WHSL     | TOT. WHOLESALE TRADE                               | 76              | 988,065                       | 861,063                | 46,282.14        |
|            | 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
|            | 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 29              | 30,950                        | 30,295                 | 1,628.37         |
|            | 5400     | RETAIL FOOD STORES                                 | 25              | 1,312,592                     | 1,312,592              | 70,551.83        |
|            | 5540     | GASOLINE SERVICE STATIONS                          | 39              | 284,077                       | 266,583                | 14,328.86        |
|            | 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
|            | 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
|            | 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
|            | 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
|            | 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
|            | 5990     | MISCELLANEOUS RETAILERS                            | 68              | 3,543,802                     | 2,589,078              | 139,151.90       |
|            | RETL     | TOT. RETAIL TRADE                                  | 204             | 5,620,627                     | 4,646,752              | 249,751.94       |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-500

TATUM

| 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. |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE          |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                | 31              | 37,713                        | 37,713                 | 2,027.10         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 37              | 190,711                       | 183,152                | 8,908.08         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 69              | 366,343                       | 358,171                | 19,021.88        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 185             | 730,124                       | 713,891                | 37,205.56        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 753             | 10,454,426                    | 8,673,968              | 465,048.71       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 177             | 27,095,838                    | 27,067,324             | 1,337,853.48     |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 706             | 42,616,227                    | 39,021,847             | 1,937,266.64     |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 929             | 71,748,583                    | 66,350,321             | 3,287,920.21     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 72              | 4,440,470                     | 1,985,989              | 98,969.29        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 301             | 8,857,335                     | 8,655,812              | 429,358.28       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 432             | 26,701,360                    | 17,147,878             | 853,327.29       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 26              | 1,510,296                     | 1,001,421              | 49,673.58        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 64              | 1,561,750                     | 1,298,045              | 63,597.35        |
| MFG-     | TOT. MANUFACTURING                                 | 159             | 10,754,223                    | 3,320,847              | 163,891.43       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 156             | 3,038,196                     | 2,674,497              | 132,658.40       |
| 4500     | AIR TRANSPORTATION                                 | 62              | 442,315                       | 363,594                | 18,094.41        |
| 4600     | PIPELINE TRANSPORTATION                            | 54              | 8,361,818                     | 1,697,342              | 85,093.82        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 142             | 4,241,137                     | 4,130,871              | 205,086.50       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 82              | 73,136,840                    | 45,737,695             | 2,276,304.70     |
| 4920     | GAS UTILITIES                                      | 34              | 6,725,576                     | 3,311,100              | 163,347.59       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 558             | 96,567,244                    | 58,527,134             | 2,911,050.91     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 47              | 3,382,480                     | 2,047,831              | 101,837.95       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 43              | 5,548,574                     | 2,901,243              | 143,926.69       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 72              | 20,148,369                    | 19,830,718             | 985,697.45       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 58              | 4,732,576                     | 3,166,627              | 157,684.54       |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 255             | 33,957,505                    | 27,994,833             | 1,391,492.40     |
| 5200     | BUILDING MATERIALS                                 | 53              | 818,130                       | 645,426                | 32,014.50        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30              | 75,917                        | 75,278                 | 3,733.94         |
| 5400     | RETAIL FOOD STORES                                 | 87              | 2,729,867                     | 2,015,417              | 100,106.01       |
| 5540     | GASOLINE SERVICE STATIONS                          | 76              | 346,717                       | 333,697                | 16,575.26        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 39              | 49,105                        | 33,618                 | 1,667.60         |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 131             | 2,361,840                     | 2,361,840              | 117,174.81       |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 525             | 40,255,304                    | 23,373,756             | 1,151,379.90     |
| RETL     | TOT. RETAIL TRADE                                  | 1,033           | 47,574,174                    | 29,647,485             | 1,462,694.05     |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 70              | 87,187                        | 87,167                 | 4,295.58         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 251             | 1,444,150                     | 1,324,981              | 66,707.72        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 36              | 246,970                       | 229,784                | 11,376.58        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 357             | 4,746,346                     | 4,356,315              | 215,746.83       |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 582             | 9,123,389                     | 7,470,369              | 372,227.86       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 52              | 780,532                       | 764,004                | 37,373.04        |
| SERV     | TOT. SERVICES                                      | 1,397           | 16,842,881                    | 14,646,928             | 728,024.41       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,832           | 305,371,082                   | 218,212,506            | 10,827,041.96    |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-112

RUIDOSO

| 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                                   |                 |                               |                        |                  |
| 1069     | MOLYBDENUM   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 479             | 4,159,178                     | 3,871,366              | 251,084.93       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 882             | 6,287,837                     | 5,015,941              | 325,453.47       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 28              | 82,979                        | 28,278                 | 1,784.20         |
| 2700     | PRINTING AND PUBLISHING                            | 46              | 1,210,808                     | 840,369                | 54,623.97        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 85              | 145,611                       | 103,201                | 6,708.16         |
| MFG-     | TOT. MANUFACTURING                                 | 201             | 1,898,171                     | 1,240,802              | 80,596.69        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 64              | 4,247,639                     | 3,814,698              | 247,951.52       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 30              | 6,389,400                     | 5,962,510              | 387,563.13       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 158             | 13,716,495                    | 12,571,280             | 817,129.31       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 43              | 338,724                       | 81,764                 | 5,314.65         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 115             | 275,060                       | 141,527                | 9,199.29         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 41              | 247,691                       | 232,930                | 15,140.45        |
| WHSL     | TOT. WHOLESALE TRADE                               | 249             | 1,870,927                     | 762,856                | 49,585.71        |
| 5200     | BUILDING MATERIALS                                 | 37              | 2,335,774                     | 1,110,502              | 72,176.46        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 88              | 715,947                       | 713,650                | 46,387.23        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-112 RUIDOSO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5400     | RETAIL FOOD STORES                                 | 114             | 20,359,558                    | 18,858,359             | 1,225,793.38     |
| 5510     | MOTOR VEHICLE DEALERS                              | 29              | 1,160,794                     | 1,159,060              | 75,338.90        |
| 5540     | GASOLINE SERVICE STATIONS                          | 63              | 3,298,328                     | 2,029,367              | 131,908.87       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 68              | 1,316,799                     | 1,084,748              | 70,508.62        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 321             | 4,142,263                     | 4,090,869              | 265,906.57       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 73              | 1,060,555                     | 806,633                | 52,403.03        |
| 5800     | EATING AND DRINKING PLACES                         | 460             | 9,900,522                     | 9,877,538              | 633,324.23       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 37              | 1,627,963                     | 1,627,963              | 105,817.63       |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,230           | 8,507,998                     | 7,364,657              | 477,604.24       |
| RETL     | TOT. RETAIL TRADE                                  | 2,605           | 71,544,347                    | 65,257,702             | 4,231,902.35     |
| 6000     | BANKS  | 40              | 3,986,200                     | 1,013,151              | 65,854.77        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 38              | 256,432                       | 171,057                | 11,118.71        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 363             | 2,646,509                     | 2,193,155              | 142,555.20       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 490             | 7,697,123                     | 4,185,345              | 272,047.55       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 583             | 4,557,720                     | 4,333,129              | 279,703.26       |
| 7200     | PERSONAL SERVICES                                  | 406             | 1,287,929                     | 1,195,247              | 77,543.76        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 235             | 747,884                       | 736,820                | 47,893.38        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 148             | 838,329                       | 784,036                | 50,962.38        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 175             | 621,393                       | 499,501                | 32,151.11        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 89              | 655,287                       | 654,410                | 42,487.89        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 307             | 3,766,868                     | 3,766,688              | 244,834.85       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 91              | 2,204,381                     | 2,201,413              | 143,091.88       |
| 8200     | EDUCATIONAL SERVICES                               | 46              | 114,233                       | 79,445                 | 5,163.87         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 752             | 2,664,931                     | 2,498,639              | 161,634.35       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 99              | 351,666                       | 310,107                | 19,937.30        |
| SERV     | TOT. SERVICES                                      | 2,958           | 18,909,660                    | 18,153,671             | 1,176,529.37     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 7,613           | 123,771,859                   | 107,933,488            | 7,001,727.35     |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-211

CAPITAN

| 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                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 102             | 391,143                       | 283,126                | 16,279.78        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 25              | 609,067                       | 585,533                | 33,668.13        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 26              | 601,182                       | 518,576                | 29,818.13        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 89              | 1,705,364                     | 1,241,877              | 71,407.91        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 28              | 26,331                        | 24,127                 | 1,502.29         |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 49              | 407,388                       | 407,388                | 23,424.86        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 110             | 406,856                       | 341,789                | 19,652.85        |
| RETL     | TOT. RETAIL TRADE                                  | 250             | 1,990,310                     | 1,872,416              | 107,663.96       |
| 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                    |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-211

CAPITAN

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 32              | 155,782                       | 155,782                | 8,957.45         |
| 8200     | EDUCATIONAL SERVICES                             |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 70              | 83,029                        | 83,023                 | 4,773.85         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 192             | 388,091                       | 384,586                | 22,113.77        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 706             | 5,024,161                     | 3,852,020              | 221,406.52       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-307

CARRIZOZO

| 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                         | 40              | 26,393                        | 26,393                 | 1,517.61         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 45              | 328,888                       | 328,888                | 16,914.96        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 37              | 734,852                       | 585,464                | 33,664.20        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 111             | 1,348,631                     | 1,156,281              | 64,490.06        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 35              | 165,919                       | 165,883                | 9,538.25         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 34              | 28,067                        | 27,341                 | 1,572.08         |
| 5400     | RETAIL FOOD STORES                                 | 46              | 1,682,160                     | 1,570,093              | 90,280.35        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 26              | 378,792                       | 169,607                | 9,752.42         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 28              | 180,676                       | 180,676                | 10,388.91        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 48              | 532,190                       | 136,285                | 7,836.34         |
| RETL     | TOT. RETAIL TRADE                                  | 251             | 3,789,282                     | 2,963,789              | 170,417.88       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 37              | 192,246                       | 188,246                | 10,824.19        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 48              | 426,918                       | 416,191                | 23,930.96        |
| 7200     | PERSONAL SERVICES                                  | 42              | 48,743                        | 48,743                 | 2,802.71         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-307 CARRIZOZO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 25              | 107,779                       | 106,156                | 6,103.96         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 36              | 160,512                       | 141,043                | 8,110.02         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 26              | 14,080                        | 14,080                 | 809.63           |
| 8900     | MISCELLANEOUS SERVICES                           | 32              | 12,287                        | 7,810                  | 449.11           |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 243             | 866,703                       | 801,558                | 45,860.86        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 743             | 6,586,020                     | 5,417,808              | 309,299.15       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-406 CORONA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                               |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY    |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                           |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS         |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                           |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 66              | 416,633                       | 312,950                | 16,335.52        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS              |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         | 39              | 333,207                       | 108,017                | 5,580.84         |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 28              | 42,622                        | 34,356                 | 1,750.42         |
| RETL     | TOT. RETAIL TRADE                                 | 123             | 849,087                       | 606,746                | 31,298.59        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 40              | 98,398                        | 98,235                 | 5,009.68         |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-406

CORONA

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 284                | 1,718,590                        | 1,342,418                 | 69,380.96           |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 42              | 297,786                       | 244,189                | 14,040.94        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 65              | 220,283                       | 171,158                | 9,840.18         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 121             | 743,227                       | 670,385                | 38,545.75        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 93              | 2,403,280                     | 2,247,628              | 129,238.63       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 34              | 988,048                       | 988,048                | 56,812.78        |
| WHSL     | TOT. WHOLESALE TRADE                               | 66              | 1,564,568                     | 1,068,145              | 61,418.34        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 40              | 864,911                       | 620,763                | 35,693.87        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 26              | 59,443                        | 59,443                 | 3,417.95         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 123             | 1,408,973                     | 1,088,821              | 62,607.29        |
| RETL     | TOT. RETAIL TRADE                                  | 320             | 6,074,633                     | 4,385,020              | 252,138.69       |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE          | 40              | 248,420                       | 201,481                | 11,585.19        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 94              | 554,406                       | 436,306                | 25,087.64        |
| 7200     | PERSONAL SERVICES                                |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 26              | 86,113                        | 65,202                 | 3,749.11         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 91              | 450,748                       | 427,710                | 24,591.09        |
| SERV     | TOT. SERVICES                                    | 291             | 4,115,047                     | 3,947,946              | 227,004.67       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,017           | 16,502,244                    | 13,693,059             | 787,347.45       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 29              | 6,087,994                     | 5,876,163              | 279,117.76       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 259             | 3,084,428                     | 3,001,774              | 142,584.32       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 272             | 1,945,171                     | 1,701,592              | 80,798.16        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 582             | 10,553,268                    | 10,073,810             | 478,478.52       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 45              | 143,930                       | 63,744                 | 3,027.84         |
| MFG-     | TOT. MANUFACTURING                                 | 96              | 1,125,266                     | 883,726                | 41,977.01        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 33              | 226,350                       | 199,262                | 9,464.97         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 72              | 1,151,617                     | 1,067,530              | 50,707.71        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 88              | 4,867,678                     | 4,130,931              | 196,219.23       |
| 4920     | GAS UTILITIES                                      | 28              | 1,208,270                     | 135,103                | 6,417.38         |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 283             | 9,042,562                     | 5,945,737              | 282,422.55       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 54              | 1,806,691                     | 104,576                | 4,967.37         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 85              | 2,247,970                     | 379,068                | 18,005.73        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 32              | 29,248                        | 29,121                 | 1,383.26         |
| 5400     | RETAIL FOOD STORES                                 | 78              | 741,849                       | 741,849                | 33,371.70        |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                          | 35              | 506,818                       | 220,654                | 10,481.06        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 92              | 1,021,229                     | 1,021,229              | 48,466.54        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 83              | 5,877,787                     | 5,161,280              | 245,160.86       |
| 5990     | MISCELLANEOUS RETAILERS                            | 216             | 875,744                       | 767,369                | 36,086.34        |
| RETL     | TOT. RETAIL TRADE                                  | 598             | 9,703,154                     | 8,569,704              | 404,789.44       |
| 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    | 128             | 625,287                       | 546,835                | 25,974.69        |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 72              | 408,041                       | 398,793                | 18,942.71        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 77              | 310,152                       | 283,635                | 13,472.68        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 369             | 1,362,260                     | 953,094                | 44,873.74        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 36              | 78,972                        | 44,200                 | 2,099.53         |
| SERV     | TOT. SERVICES                                      | 770             | 3,217,743                     | 2,645,846              | 125,279.59       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,474           | 42,034,995                    | 34,413,201             | 1,631,930.10     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 643             | 55,165,483                    | 52,943,400             | 2,845,203.97     |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 841             | 17,078,489                    | 5,648,609              | 303,612.95       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,548           | 74,437,919                    | 60,437,741             | 3,248,025.01     |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 57              | 1,324,156                     | 924,531                | 49,693.55        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 48              | 1,259,297                     | 101,816                | 5,472.62         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 41              | 2,584,167                     | 165,684                | 8,905.53         |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 117             | 1,288,883                     | 899,802                | 48,364.35        |
| MFG-     | TOT. MANUFACTURING                                 | 331             | 35,417,605                    | 13,049,476             | 701,407.98       |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 | 32              | 469,646                       | 180,848                | 9,720.60         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 118             | 85,628,209                    | 10,725,272             | 544,188.93       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 25              | 1,627,935                     | 1,606,583              | 86,353.83        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 230             | 89,419,884                    | 14,022,337             | 721,406.17       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 39              | 898,347                       | 29,502                 | 1,585.74         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 48              | 3,204,380                     | 1,263,867              | 67,932.86        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 208             | 4,746,863                     | 542,658                | 29,167.87        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 337             | 10,052,819                    | 2,252,483              | 121,070.98       |
| 5200     | BUILDING MATERIALS                                 | 65              | 2,428,591                     | 1,298,070              | 69,771.30        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 32-032 LOS ALAMOS

| 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      | 100             | 3,692,773                     | 3,660,868              | 196,771.72       |
| 5310     | DEPARTMENT STORES                                  | 26              | 2,820,359                     | 2,817,514              | 151,441.40       |
| 5400     | RETAIL FOOD STORES                                 | 133             | 32,924,750                    | 32,492,453             | 1,746,469.36     |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 46              | 744,282                       | 744,174                | 39,999.37        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 61              | 3,367,543                     | 2,781,170              | 149,487.92       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 94              | 1,468,595                     | 1,315,848              | 70,726.81        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 316             | 7,753,941                     | 7,651,026              | 411,242.63       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 87              | 2,294,543                     | 2,294,543              | 123,331.73       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 2,903,463                     | 2,842,223              | 152,769.47       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,011           | 19,733,295                    | 8,875,390              | 476,978.38       |
| RETL     | TOT. RETAIL TRADE                                  | 2,014           | 80,702,003                    | 67,181,355             | 3,610,924.17     |
| 6000     | BANKS  | 38              | 1,921,140                     | 829,376                | 44,579.01        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 50              | 139,113                       | 139,113                | 7,477.33         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 229             | 2,837,847                     | 1,662,305              | 89,348.97        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 62              | 1,851,310                     | 509,319                | 27,375.87        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 413             | 6,990,931                     | 3,223,140              | 173,243.87       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 101             | 5,263,897                     | 4,343,863              | 233,453.82       |
| 7200     | PERSONAL SERVICES                                  | 884             | 2,842,943                     | 2,734,347              | 146,971.56       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 1,298           | 12,139,826                    | 9,280,184              | 495,282.90       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   | 49              | 13,922,020                    | 10,313,314             | 554,340.65       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 184             | 3,189,216                     | 2,785,341              | 149,712.07       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 160             | 627,035                       | 458,247                | 24,630.75        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 765             | 15,749,034                    | 15,566,183             | 836,682.42       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 50              | 908,844                       | 864,070                | 46,443.76        |
| 8100     | LEGAL SERVICES                                     | 70              | 823,466                       | 823,466                | 44,261.29        |
| 8200     | EDUCATIONAL SERVICES                               | 152             | 1,601,338                     | 1,162,895              | 62,505.59        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 54              | 759,802                       | 681,259                | 36,591.37        |
| 8900     | MISCELLANEOUS SERVICES                             | 817             | 104,610,735                   | 93,450,502             | 5,022,963.02     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 164             | 5,933,675                     | 5,735,645              | 308,290.96       |
| SERV     | TOT. SERVICES                                      | 4,795           | 168,765,517                   | 148,593,001            | 7,983,290.74     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 32-032

LOS ALAMOS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9,753              | 485,621,409                      | 324,017,660               | 17,379,493.32       |



\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 19-113

DEMING

| 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                       | 164             | 1,867,079                     | 1,381,481              | 72,527.73        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 367             | 3,689,212                     | 3,109,100              | 163,227.79       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 566             | 12,718,316                    | 11,595,978             | 608,706.05       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 33              | 370,003                       | 150,081                | 7,879.24         |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 40              | 878,705                       | 670,611                | 35,166.18        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 36              | 1,049,149                     | 579,500                | 30,423.75        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 32              | 78,596                        | 41,171                 | 2,161.49         |
| MFG-     | TOT. MANUFACTURING                                 | 186             | 3,891,102                     | 1,522,346              | 79,882.36        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 49              | 752,205                       | 579,387                | 30,404.12        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 83              | 1,804,188                     | 315,755                | 16,577.20        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 76              | 2,826,179                     | 2,825,023              | 140,344.24       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 27              | 1,273,085                     | 1,273,085              | 66,836.99        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 296             | 14,178,020                    | 9,847,550              | 509,013.29       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 31              | 4,019,783                     | 297,824                | 15,635.78        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 26              | 103,341                       | 76,127                 | 3,996.66         |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 138             | 238,311                       | 185,973                | 9,758.85         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 45              | 1,535,398                     | 961,558                | 50,481.81        |
| WHSL     | TOT. WHOLESALE TRADE                               | 277             | 6,904,877                     | 2,053,956              | 107,827.96       |
| 5200     | BUILDING MATERIALS                                 | 76              | 3,425,175                     | 2,571,903              | 135,024.90       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 19-113

DEMING

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 76              | 13,811,002                    | 11,966,254             | 628,228.30       |
| 5310     | DEPARTMENT STORES                                  | 56              | 7,656,227                     | 7,630,767              | 400,615.31       |
| 5400     | RETAIL FOOD STORES                                 | 182             | 14,889,402                    | 13,243,291             | 695,272.84       |
| 5510     | MOTOR VEHICLE DEALERS                              | 38              | 1,158,208                     | 891,672                | 46,812.82        |
| 5540     | GASOLINE SERVICE STATIONS                          | 243             | 4,143,745                     | 3,301,860              | 173,347.68       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 93              | 2,935,278                     | 2,375,480              | 124,712.64       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 65              | 1,093,472                     | 1,068,162              | 56,078.51        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 119             | 2,590,575                     | 2,439,354              | 128,066.15       |
| 5800     | EATING AND DRINKING PLACES                         | 276             | 6,610,642                     | 5,801,104              | 304,557.97       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 257             | 4,798,150                     | 4,790,006              | 251,475.39       |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 909             | 4,310,348                     | 3,577,383              | 187,438.17       |
| RETL     | TOT. RETAIL TRADE                                  | 2,466           | 72,517,524                    | 64,362,730             | 3,378,669.24     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 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 | 147             | 487,192                       | 486,468                | 25,539.74        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 226             | 1,447,576                     | 986,395                | 51,785.95        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 313             | 3,791,388                     | 3,462,903              | 181,802.53       |
| 7200     | PERSONAL SERVICES                                  | 391             | 2,129,617                     | 2,000,261              | 105,013.87       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 306             | 2,261,574                     | 2,202,676              | 114,970.72       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 272             | 1,661,199                     | 1,527,416              | 80,027.81        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 202             | 740,261                       | 694,855                | 36,479.85        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 72              | 139,884                       | 138,914                | 7,293.01         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 231             | 2,612,631                     | 2,537,381              | 133,212.54       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 62              | 734,429                       | 686,811                | 36,057.61        |
| 8100     | LEGAL SERVICES                                     | 112             | 1,303,112                     | 1,272,277              | 66,794.61        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 486             | 1,533,343                     | 1,305,217              | 68,248.41        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 2,494           | 17,153,177                    | 16,074,136             | 842,785.83       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 19-113

DEMING

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,563              | 131,990,236                      | 108,946,049               | 5,710,075.93        |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 19-212 COLUMBUS

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      | 27              | 2,421,308                     | 2,197,108              | 115,348.15       |
| 1700     | SPECIAL TRADE CONTRACTORS                         | 32              | 372,232                       | 1,908                  | 100.18           |
| CONS     | TOT. CONTRACT CONSTRUCTION                        | 59              | 2,793,540                     | 2,199,016              | 115,448.33       |
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                            |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5510     | MOTOR VEHICLE DEALERS                             |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                      |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 36              | 46,623                        | 46,537                 | 2,443.19         |
| RETL     | TOT. RETAIL TRADE                                 | 112             | 363,151                       | 345,864                | 18,157.87        |
| 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                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 60              | 1,323,091                     | 118,180                | 6,190.00         |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 280             | 4,984,028                     | 3,131,541              | 164,391.43       |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 125             | 7,208,738                     | 6,655,242              | 349,400.19       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 124             | 1,258,955                     | 1,120,022              | 58,801.19        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 300             | 11,742,926                    | 9,855,878              | 516,194.88       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT 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   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 26              | 238,864                       | 66,042                 | 3,467.19         |
| MFG-     | TOT. MANUFACTURING                                 | 80              | 2,778,299                     | 205,150                | 10,770.39        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31              | 664,434                       | 174,907                | 9,182.62         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 45              | 1,020,073                     | 1,020,073              | 50,442.39        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 61              | 6,304,606                     | 6,135,947              | 322,137.19       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 172             | 8,153,341                     | 7,457,087              | 388,385.60       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 36              | 921,898                       | 82,336                 | 4,322.66         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 43              | 1,316,578                     | 494,435                | 25,957.89        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 132             | 7,054,684                     | 2,911,898              | 152,874.70       |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 138             | 1,629,517                     | 1,463,432              | 76,830.18        |
| RETL     | TOT. RETAIL TRADE                                  | 247             | 2,361,725                     | 2,102,325              | 110,372.11       |
| 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       | 88              | 824,881                       | 485,521                | 25,489.86        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 97              | 447,129                       | 410,127                | 21,520.63        |
| SERV     | TOT. SERVICES                                      | 254             | 1,529,757                     | 1,120,943              | 58,568.12        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,239           | 34,957,535                    | 24,007,242             | 1,255,748.71     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 13-114

GALLUP

| 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                                   | 27              | 715,028                       | 646,128                | 36,681.61        |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 359             | 17,562,490                    | 15,199,235             | 860,105.64       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 541             | 8,656,043                     | 3,586,520              | 203,523.26       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 928             | 28,083,740                    | 20,649,786             | 1,169,023.63     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 36              | 15,029,060                    | 41,717                 | 2,395.62         |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 61              | 5,069,821                     | 3,157,798              | 179,207.52       |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 25              | 1,499,970                     | 1,499,970              | 85,106.38        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 26              | 3,686,073                     | 707,322                | 39,973.44        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 29              | 2,038,155                     | 52,921                 | 2,985.97         |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 127             | 2,846,934                     | 203,218                | 11,597.45        |
| MFG-     | TOT. MANUFACTURING                                 | 369             | 34,850,632                    | 6,419,402              | 364,041.61       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 46              | 678,387                       | 240,586                | 13,530.46        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 75              | 2,102,609                     | 335,140                | 18,935.85        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 62              | 5,600,755                     | 5,600,155              | 289,711.05       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 41              | 3,583,535                     | 3,255,037              | 184,662.18       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 276             | 18,756,846                    | 14,384,114             | 789,041.17       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 44              | 2,172,031                     | 1,359,583              | 77,245.79        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 89              | 6,167,121                     | 270,511                | 15,414.66        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 39              | 1,119,912                     | 428,023                | 24,290.17        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 13-114 GALLUP

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 50              | 399,742                       | 240,048                | 13,576.75        |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 627             | 58,720,215                    | 1,448,522              | 82,188.92        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 77              | 1,904,956                     | 1,253,567              | 71,163.82        |
| WHSL     | TOT. WHOLESALE TRADE                               | 954             | 70,684,466                    | 5,115,450              | 290,418.61       |
| 5200     | BUILDING MATERIALS                                 | 61              | 12,818,973                    | 5,702,704              | 323,189.35       |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 185             | 9,364,052                     | 9,212,073              | 522,491.00       |
| 5310     | DEPARTMENT STORES                                  | 62              | 39,066,502                    | 38,343,895             | 2,174,936.52     |
| 5400     | RETAIL FOOD STORES                                 | 452             | 71,938,949                    | 58,441,717             | 3,316,092.55     |
| 5510     | MOTOR VEHICLE DEALERS                              | 74              | 10,871,787                    | 8,342,723              | 474,033.70       |
| 5540     | GASOLINE SERVICE STATIONS                          | 392             | 13,642,621                    | 5,735,547              | 325,174.64       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 291             | 9,798,135                     | 6,862,993              | 389,322.94       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 253             | 10,691,059                    | 10,625,635             | 603,057.94       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 163             | 9,432,858                     | 6,814,667              | 386,444.09       |
| 5800     | EATING AND DRINKING PLACES                         | 834             | 29,746,080                    | 29,709,118             | 1,685,611.45     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 260             | 9,645,977                     | 9,639,916              | 546,546.56       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 62              | 8,691,928                     | 7,113,786              | 403,944.54       |
| 5920     | PACKAGE LIQUOR STORES                              | 88              | 3,496,509                     | 3,406,008              | 191,015.47       |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,908           | 39,379,111                    | 21,207,141             | 1,201,136.24     |
| RETL     | TOT. RETAIL TRADE                                  | 5,131           | 284,097,540                   | 222,894,901            | 12,641,428.88    |
| 6000     | BANKS  | 38              | 1,979,343                     | 1,952,562              | 110,845.19       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 32              | 435,089                       | 32,886                 | 1,861.04         |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 80              | 683,916                       | 521,194                | 29,528.32        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 178             | 2,705,862                     | 1,576,423              | 89,378.46        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 361             | 6,585,504                     | 4,542,174              | 257,499.78       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 406             | 9,983,151                     | 8,318,378              | 471,770.45       |
| 7200     | PERSONAL SERVICES                                  | 828             | 5,540,201                     | 4,988,038              | 281,981.22       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 485             | 5,870,867                     | 5,111,509              | 287,951.46       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 575             | 5,233,544                     | 4,694,711              | 265,293.38       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 283             | 1,447,148                     | 1,174,041              | 66,538.07        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 127             | 1,312,629                     | 1,236,585              | 70,333.25        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 464             | 6,725,013                     | 6,705,541              | 380,814.34       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 107             | 3,536,144                     | 3,296,800              | 186,890.78       |
| 8100     | LEGAL SERVICES                                     | 148             | 1,946,855                     | 1,905,059              | 108,158.87       |



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 13-114 GALLUP

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8200     | EDUCATIONAL SERVICES                             | 41              | 213,708                       | 206,820                | 11,715.37        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 1,006           | 7,882,206                     | 6,606,683              | 374,932.82       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 25              | 712,704                       | 705,854                | 39,714.07        |
| SERV     | TOT. SERVICES                                    | 4,521           | 50,825,863                    | 45,328,490             | 2,567,389.67     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 12,596          | 510,145,393                   | 330,137,261            | 18,691,903.85    |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 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        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 77              | 66,260,367                    | 4,574,419              | 234,914.91       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 166             | 5,883,481                     | 4,708,342              | 243,040.05       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 297             | 9,649,106                     | 6,805,360              | 350,257.57       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 559             | 36,807,549                    | 31,661,138             | 1,635,990.09     |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 25              | 52,203,387                    | 11,100,922             | 575,356.57       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 25              | 272,002                       | 107,989                | 5,550.27         |
| MFG-     | TOT. MANUFACTURING                                 | 83              | 53,096,593                    | 11,303,708             | 585,769.69       |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 100             | 6,029,124                     | 6,029,124              | 305,128.93       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 120             | 27,901,251                    | 14,212,439             | 735,683.74       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 313             | 92,128,789                    | 21,277,904             | 1,094,352.78     |
| 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                          | 169             | 6,015,491                     | 2,329,013              | 120,522.87       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 33              | 22,446,268                    | 21,853,758             | 1,130,890.01     |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 230             | 28,680,470                    | 24,384,817             | 1,261,769.35     |
| 5200     | BUILDING MATERIALS                                 | 65              | 2,077,433                     | 378,887                | 19,533.18        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 198             | 15,827,217                    | 6,293,512              | 326,149.65       |
| 5400     | RETAIL FOOD STORES                                 | 129             | 10,514,129                    | 7,741,391              | 401,628.58       |
| 5510     | MOTOR VEHICLE DEALERS                              | 34              | 899,368                       | 92,191                 | 4,759.46         |
| 5540     | GASOLINE SERVICE STATIONS                          | 103             | 650,122                       | 200,610                | 10,346.99        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 32              | 552,247                       | 357,664                | 18,533.27        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 71              | 1,691,601                     | 1,540,286              | 79,294.15        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 114             | 3,338,401                     | 3,338,401              | 172,735.19       |
| 5920     | PACKAGE LIQUOR STORES                              | 25              | 1,770,275                     | 902,580                | 46,723.80        |
| 5990     | MISCELLANEOUS RETAILERS                            | 519             | 173,193,327                   | 169,064,718            | 8,756,022.86     |
| RETL     | TOT. RETAIL TRADE                                  | 1,326           | 210,599,655                   | 189,989,789            | 9,839,832.54     |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 32              | 153,532                       | 141,441                | 7,285.85         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 83              | 361,147                       | 226,747                | 11,670.66        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 160             | 595,450                       | 524,528                | 26,800.92        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 90              | 860,112                       | 734,702                | 38,008.40        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 59              | 294,352                       | 98,473                 | 5,109.67         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 46              | 218,044                       | 216,372                | 11,176.32        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 28              | 213,827                       | 142,214                | 7,368.74         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 340             | 1,958,023                     | 1,316,744              | 68,222.86        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 855             | 6,898,688                     | 5,479,035              | 283,181.60       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,504           | 498,212,174                   | 292,044,143            | 15,110,456.12    |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                         |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 26              | 187,855                       | 147,188                | 8,264.40         |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 53              | 556,907                       | 406,459                | 22,794.97        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 35              | 101,966                       | 101,966                | 5,723.64         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  | 96              | 331,896                       | 322,332                | 18,096.20        |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 35              | 17,299                        | 17,296                 | 965.08           |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 229             | 1,027,729                     | 799,254                | 44,830.28        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                       | 39              | 302,011                       | 266,858                | 12,832.95        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 98              | 1,164,124                     | 1,150,195              | 55,779.04        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 166             | 3,798,532                     | 3,683,025              | 178,983.37       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 29              | 127,169                       | 43,438                 | 2,106.37         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 64              | 1,166,389                     | 937,638                | 45,498.85        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 44              | 1,265,419                     | 1,131,082              | 54,999.77        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 143             | 2,482,768                     | 2,115,396              | 102,754.02       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 52              | 159,929                       | 33,519                 | 1,631.73         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 107             | 767,351                       | 400,756                | 19,506.17        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 44              | 53,668                        | 51,747                 | 2,519.11         |
| 5400     | RETAIL FOOD STORES                                 | 82              | 1,160,330                     | 956,900                | 46,496.16        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 106             | 303,464                       | 124,807                | 6,065.80         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 34              | 105,266                       | 105,266                | 5,118.17         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 97              | 337,672                       | 337,672                | 16,417.74        |
| 5990     | MISCELLANEOUS RETAILERS                            | 89              | 387,188                       | 258,717                | 12,586.10        |
| RETL     | TOT. RETAIL TRADE                                  | 496             | 2,462,111                     | 1,933,161              | 93,972.97        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 30-030 RMDR MORA CNTY

| 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                               | 35              | 52,113                        | 52,112                 | 2,530.67         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                 | 35              | 41,790                        | 38,828                 | 1,880.78         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES    | 90              | 330,744                       | 298,193                | 14,468.24        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                   | 38              | 50,726                        | 40,334                 | 1,955.82         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION          |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES               |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                 | 43              | 390,571                       | 275,113                | 13,369.73        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS              |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                          | 81              | 150,783                       | 117,322                | 5,678.40         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES          |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                   | 394             | 1,171,489                     | 974,748                | 47,302.41        |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                 |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION       | 1,370           | 10,964,336                    | 9,196,841              | 446,878.03       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-116 ALAMOGORDO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 687             | 14,886,018                    | 12,519,311             | 700,608.06       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 849             | 10,130,398                    | 4,451,382              | 249,977.45       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,562           | 26,671,509                    | 17,545,571             | 982,922.37       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 27              | 292,649                       | 270,418                | 15,210.99        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 69              | 6,348,561                     | 146,925                | 8,263.69         |
| 2700     | PRINTING AND PUBLISHING                            | 80              | 3,312,210                     | 2,649,880              | 148,958.88       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 29              | 2,864,907                     | 245,605                | 13,815.25        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 62              | 477,570                       | 220,261                | 12,389.70        |
| MFG-     | TOT. MANUFACTURING                                 | 347             | 41,413,514                    | 3,677,144              | 206,741.65       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 27              | 535,493                       | 530,218                | 29,824.79        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 239             | 4,522,841                     | 1,010,800              | 56,658.60        |
| 4500     | AIR TRANSPORTATION                                 | 61              | 489,559                       | 329,982                | 18,561.49        |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 101             | 8,555,852                     | 8,545,575              | 440,774.50       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 52              | 4,512,267                     | 4,121,169              | 231,815.79       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 44              | 13,467,187                    | 11,657,625             | 655,741.37       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 561             | 41,316,352                    | 30,626,884             | 1,682,649.25     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 43              | 2,172,106                     | 1,327,781              | 74,687.65        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 55              | 7,403,014                     | 1,353,943              | 76,159.26        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 38              | 4,332,207                     | 1,071,788              | 60,288.06        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-116 ALAMOGORDO

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 207             | 1,714,574                     | 835,703                | 47,008.32        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 36              | 969,126                       | 940,827                | 52,921.56        |
| WHSL     | TOT. WHOLESALE TRADE                                | 409             | 16,719,403                    | 5,543,100              | 311,807.03       |
| 5200     | BUILDING MATERIALS                                  | 94              | 10,717,015                    | 5,743,241              | 323,057.30       |
| 5251     | HARDWARE STORES                                     |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 160             | 4,512,368                     | 4,416,416              | 248,423.45       |
| 5310     | DEPARTMENT STORES                                   | 69              | 24,430,247                    | 24,275,445             | 1,365,493.79     |
| 5400     | RETAIL FOOD STORES                                  | 363             | 41,046,348                    | 36,509,068             | 2,053,593.37     |
| 5510     | MOTOR VEHICLE DEALERS                               | 85              | 21,804,839                    | 2,737,280              | 153,972.03       |
| 5540     | GASOLINE SERVICE STATIONS                           | 187             | 6,431,471                     | 2,403,165              | 135,139.57       |
| 5592     | MOBILE HOME DEALERS                                 | 35              | 454,555                       | 213,201                | 11,992.57        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 153             | 5,411,262                     | 4,325,029              | 243,282.95       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 335             | 6,024,011                     | 5,995,503              | 337,247.06       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 207             | 6,086,542                     | 5,590,371              | 314,458.35       |
| 5800     | EATING AND DRINKING PLACES                          | 662             | 19,176,614                    | 17,781,423             | 1,000,137.38     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 168             | 7,060,674                     | 6,986,828              | 393,009.05       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 52              | 5,571,791                     | 5,140,823              | 289,171.30       |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 1,911           | 20,526,292                    | 16,714,763             | 937,588.85       |
| RETL     | TOT. RETAIL TRADE                                   | 4,524           | 181,469,134                   | 140,642,368            | 7,908,368.85     |
| 6000     | BANKS   | 147             | 22,209,829                    | 3,296,683              | 183,534.33       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 37              | 426,207                       | 195,448                | 10,993.97        |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 77              | 737,353                       | 628,687                | 35,363.72        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 318             | 4,661,991                     | 4,089,722              | 230,040.37       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 625             | 28,613,492                    | 8,540,350              | 478,484.21       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 388             | 8,948,117                     | 6,340,241              | 356,805.03       |
| 7200     | PERSONAL SERVICES                                   | 1,078           | 5,853,295                     | 5,644,973              | 317,164.40       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 583             | 4,170,372                     | 3,658,691              | 203,284.22       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 660             | 4,296,570                     | 4,009,770              | 225,549.47       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 361             | 2,671,190                     | 2,203,948              | 123,972.20       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 163             | 584,206                       | 583,917                | 32,817.94        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 506             | 10,060,193                    | 10,047,235             | 565,157.08       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 182             | 4,420,101                     | 4,354,450              | 244,937.79       |
| 8100     | LEGAL SERVICES                                      | 188             | 2,975,141                     | 2,965,478              | 166,808.26       |



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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-116 ALAMOGORDO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8200     | EDUCATIONAL SERVICES                             | 50              | 752,590                       | 644,699                | 36,264.34        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 40              | 127,859                       | 97,857                 | 5,465.29         |
| 8900     | MISCELLANEOUS SERVICES                           | 1,076           | 5,619,365                     | 4,759,378              | 267,590.59       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 67              | 765,733                       | 693,235                | 38,994.42        |
| SERV     | TOT. SERVICES                                    | 5,382           | 59,658,196                    | 54,417,337             | 3,058,068.46     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 13,490          | 400,414,995                   | 263,680,151            | 14,780,207.95    |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-213 CLOUDCROFT

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 136             | 387,283                       | 277,798                | 16,319.06        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 216             | 2,192,443                     | 1,952,038              | 114,680.67       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 39              | 344,832                       | 344,832                | 18,095.65        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 98              | 1,284,865                     | 1,180,712              | 67,203.50        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 42              | 203,408                       | 202,481                | 11,895.81        |
| 5400     | RETAIL FOOD STORES                                 | 31              | 526,481                       | 526,481                | 30,930.75        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 29              | 43,098                        | 43,098                 | 2,532.01         |
| 5800     | EATING AND DRINKING PLACES                         | 53              | 603,989                       | 588,856                | 34,595.25        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 259             | 1,563,099                     | 1,447,857              | 85,061.64        |
| RETL     | TOT. RETAIL TRADE                                  | 470             | 3,337,389                     | 3,165,800              | 185,990.77       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 97              | 655,711                       | 633,189                | 37,188.37        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 150             | 664,189                       | 641,666                | 37,684.54        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 101             | 2,673,346                     | 2,590,572              | 152,196.09       |
| 7200     | PERSONAL SERVICES                                  | 46              | 149,714                       | 149,714                | 8,795.70         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-213 CLOUDCROFT

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 36              | 278,925                       | 278,925                | 16,386.87        |
| 8900     | MISCELLANEOUS SERVICES                           | 105             | 267,799                       | 257,132                | 15,106.59        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 367             | 3,627,406                     | 3,525,252              | 206,936.82       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,351           | 11,273,746                    | 10,622,681             | 621,732.58       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                          | 111             | 238,651                       | 84,859                 | 4,767.17         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 165             | 1,337,456                     | 1,075,905              | 60,513.54        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 48              | 572,035                       | 572,035                | 29,350.09        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 28              | 1,005,913                     | 858,343                | 48,281.84        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 123             | 2,209,389                     | 1,856,396              | 101,595.48       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30              | 95,711                        | 93,265                 | 5,246.19         |
| 5400     | RETAIL FOOD STORES                                 | 34              | 2,931,064                     | 2,544,418              | 143,123.50       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 57              | 1,558,184                     | 773,304                | 43,498.33        |
| 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                         | 65              | 969,492                       | 967,264                | 54,408.68        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              | 27              | 803,244                       | 803,244                | 45,182.46        |
| 5990     | MISCELLANEOUS RETAILERS                            | 139             | 694,377                       | 619,161                | 34,827.85        |
| RETL     | TOT. RETAIL TRADE                                  | 400             | 7,868,528                     | 6,344,260              | 356,864.74       |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-308

TULAROSA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 47              | 108,544                       | 103,962                | 5,847.86         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 31              | 31,974                        | 31,974                 | 1,798.52         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 62              | 144,210                       | 103,132                | 5,801.15         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 92              | 77,065                        | 68,523                 | 3,848.38         |
| SERV     | TOT. SERVICES                                      | 229             | 655,089                       | 580,120                | 32,378.14        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,034           | 12,399,834                    | 10,059,402             | 562,754.92       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 456             | 39,339,139                    | 38,341,318             | 1,964,992.62     |
| 1610     | HIGHWAY CONTRACTORS                                | 29              | 3,541,572                     | 920,247                | 47,162.68        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 45              | 7,386,840                     | 2,503,334              | 128,239.33       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 537             | 12,351,504                    | 2,264,554              | 116,056.83       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,067           | 62,619,055                    | 44,029,454             | 2,256,451.46     |
| 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                       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 35              | 21,004,649                    | 16,139,374             | 827,142.92       |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 68              | 2,489,480                     | 2,257,679              | 115,706.07       |
| MFG-     | TOT. MANUFACTURING                                 | 169             | 24,459,378                    | 18,601,965             | 953,350.72       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 30              | 461,685                       | 456,343                | 23,387.58        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 69              | 382,610                       | 98,288                 | 5,037.25         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 105             | 4,301,338                     | 4,235,664              | 209,331.50       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 29              | 244,474                       | 214,601                | 10,986.01        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 165             | 8,948,501                     | 6,190,257              | 317,250.70       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 457             | 17,530,167                    | 11,580,587             | 585,746.57       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 25              | 1,642,688                     | 641,486                | 32,876.16        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 27              | 3,475,719                     | 3,452,167              | 176,923.56       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 106             | 1,160,522                     | 135,555                | 6,852.87         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 195             | 6,583,465                     | 4,429,324              | 226,908.52       |
| 5200     | BUILDING MATERIALS                                 | 43              | 246,962                       | 163,681                | 8,388.63         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 64              | 198,535                       | 134,752                | 6,906.04         |
| 5400     | RETAIL FOOD STORES                                 | 140             | 2,388,388                     | 1,742,907              | 89,324.03        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 80              | 524,960                       | 289,098                | 14,816.32        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 47              | 204,871                       | 152,262                | 7,803.48         |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 135             | 1,523,706                     | 1,523,431              | 78,075.84        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 77              | 995,195                       | 974,359                | 49,935.88        |
| 5990     | MISCELLANEOUS RETAILERS                            | 759             | 4,661,903                     | 3,453,694              | 177,001.98       |
| RETL     | TOT. RETAIL TRADE                                  | 1,425           | 11,102,893                    | 8,768,815              | 449,402.08       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 26              | 344,705                       | 264,418                | 13,551.47        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 66              | 429,840                       | 346,324                | 17,749.13        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 98              | 421,515                       | 163,925                | 8,401.21         |
| 7200     | PERSONAL SERVICES                                  | 141             | 529,794                       | 529,572                | 27,138.68        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 239             | 2,215,528                     | 2,199,989              | 111,926.53       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 141             | 1,294,496                     | 1,073,482              | 55,011.82        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 159             | 2,646,453                     | 1,961,337              | 100,071.54       |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 49              | 432,311                       | 426,371                | 21,714.25        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 49              | 370,669                       | 364,860                | 18,699.06        |
| 8900     | MISCELLANEOUS SERVICES                             | 412             | 3,740,369                     | 3,318,235              | 170,033.30       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 54              | 52,100,442                    | 52,018,555             | 2,665,950.95     |
| SERV     | TOT. SERVICES                                      | 1,387           | 64,781,722                    | 63,086,470             | 3,231,742.23     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,830           | 188,318,217                   | 151,254,138            | 7,742,411.38     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 10-117

TUCUMCARI

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 234             | 852,008                       | 655,077                | 39,304.69        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 401             | 5,065,875                     | 4,765,225              | 285,835.85       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 32              | 376,569                       | 304,081                | 18,244.89        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 122             | 8,329,448                     | 451,229                | 27,065.61        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 39              | 169,837                       | 91,792                 | 5,470.95         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 35              | 226,893                       | 24,776                 | 1,486.59         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 69              | 2,080,317                     | 2,080,126              | 110,109.95       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 197             | 8,205,595                     | 7,096,076              | 411,030.40       |
| 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                          | 105             | 318,947                       | 219,117                | 13,147.00        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 55              | 1,916,362                     | 835,928                | 50,155.71        |
| WHSL     | TOT. WHOLESALE TRADE                               | 210             | 3,111,497                     | 1,131,499              | 67,889.99        |
| 5200     | BUILDING MATERIALS                                 | 50              | 1,067,032                     | 924,688                | 55,481.29        |
| 5252     | FARM EQUIPMENT DEALERS                             | 48              | 1,865,292                     | 809,532                | 48,571.96        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 67              | 2,525,857                     | 2,503,361              | 150,201.71       |
| 5310     | DEPARTMENT STORES                                  | 72              | 5,927,143                     | 5,886,233              | 353,173.96       |
| 5400     | RETAIL FOOD STORES                                 | 146             | 12,915,911                    | 11,183,981             | 670,998.18       |
| 5510     | MOTOR VEHICLE DEALERS                              | 37              | 1,129,860                     | 1,000,810              | 60,048.58        |



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 10-117

TUCUMCARI

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                          | 191             | 2,513,652                     | 2,262,900              | 135,767.87       |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 54              | 415,652                       | 412,249                | 24,734.93        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 61              | 652,530                       | 650,811                | 38,304.33        |
| 5800     | EATING AND DRINKING PLACES                         | 296             | 8,288,087                     | 8,269,361              | 496,157.91       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 170             | 2,941,141                     | 2,938,894              | 176,093.48       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 1,515,390                     | 1,351,400              | 81,084.04        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 424             | 2,986,600                     | 1,939,086              | 116,289.76       |
| RETL     | TOT. RETAIL TRADE                                  | 1,702           | 45,751,146                    | 41,121,439             | 2,466,196.04     |
| 6000     | BANKS  | 25              | 689,990                       | 689,990                | 41,399.41        |
| 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 | 102             | 269,077                       | 269,077                | 16,018.52        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 167             | 1,007,387                     | 1,007,387              | 60,317.10        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 431             | 6,751,244                     | 6,427,560              | 385,653.66       |
| 7200     | PERSONAL SERVICES                                  | 300             | 974,554                       | 968,420                | 57,143.09        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 226             | 1,518,151                     | 1,419,214              | 83,747.94        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 258             | 1,143,306                     | 1,069,628              | 64,177.68        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 191             | 933,741                       | 859,958                | 51,561.50        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 31              | 134,280                       | 133,922                | 8,031.56         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 99              | 693,372                       | 641,092                | 38,459.82        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 198             | 2,359,613                     | 2,355,583              | 141,343.01       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 57              | 607,261                       | 605,180                | 36,310.83        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 269             | 1,485,871                     | 1,466,165              | 87,949.23        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 2,101           | 17,389,553                    | 16,734,882             | 1,001,665.05     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,967           | 90,046,107                    | 73,082,417             | 4,366,480.91     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 10-214 SAN JON

| 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                        |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                   |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            | 39              | 75,235                        | 63,134                 | 3,779.26         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 75              | 326,479                       | 268,490                | 16,100.68        |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         | 27              | 1,077,798                     | 1,077,798              | 64,666.61        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 25              | 12,240                        | 10,866                 | 651.97           |
| RETL     | TOT. RETAIL TRADE                                 | 88              | 1,133,932                     | 1,132,206              | 67,931.09        |
| 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                 |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 85              | 153,427                       | 153,421                | 9,204.10         |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 303             | 2,116,408                     | 1,847,516              | 110,839.82       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 10-309 LOGAN

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 67              | 218,973                       | 165,335                | 9,920.11         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 103             | 389,560                       | 294,022                | 17,608.45        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 45              | 1,071,635                     | 824,962                | 49,497.72        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 27              | 95,198                        | 94,921                 | 5,695.27         |
| 5400     | RETAIL FOOD STORES                                 | 50              | 1,017,145                     | 975,856                | 58,551.33        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 46              | 113,472                       | 113,472                | 6,808.26         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 33              | 318,774                       | 318,774                | 19,100.24        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 111             | 1,514,937                     | 883,077                | 52,582.32        |
| RETL     | TOT. RETAIL TRADE                                  | 356             | 3,714,226                     | 3,017,385              | 180,614.59       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 41              | 51,829                        | 51,829                 | 3,102.97         |
| 7200     | PERSONAL SERVICES                                  | 28              | 22,269                        | 22,269                 | 1,336.13         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 40              | 158,710                       | 152,058                | 9,123.44         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 56              | 353,028                       | 335,961                | 20,157.65        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 10-309

LOGAN

| 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                  |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 87              | 222,620                       | 214,884                | 12,840.17        |
| SERV     | TOT. SERVICES                                    | 315             | 996,897                       | 957,817                | 57,409.41        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 875             | 6,285,033                     | 5,197,553              | 311,332.16       |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 10-407 HOUSE

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34              | 93,043                        | 76,999                 | 4,427.56         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                 |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                   |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 38              | 1,033,862                     | 749,333                | 43,086.64        |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 115             | 1,294,761                     | 992,687                | 57,077.52        |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 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                          | 48              | 183,380                       | 178,849                | 9,389.57         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 115             | 6,605,982                     | 6,494,115              | 340,941.07       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 46              | 691,742                       | 637,718                | 32,770.39        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 55              | 1,489,821                     | 1,339,391              | 70,319.66        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 150             | 2,508,985                     | 2,295,528              | 119,421.00       |
| 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                               | 55              | 1,924,727                     | 443,400                | 23,278.52        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 25              | 45,162                        | 43,386                 | 2,277.76         |
| 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                   | 67              | 208,938                       | 207,727                | 10,886.11        |
| 5990     | MISCELLANEOUS RETAILERS                            | 73              | 542,660                       | 91,747                 | 4,816.75         |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE     |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|-----------------|-------------------------------|------------------------|------------------|
| RETL         | TOT. RETAIL TRADE   | 222             | 2,403,389                     | 1,227,477              | 64,422.38        |
| 6510<br>FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT<br>TOT. FINANCE, INSURANCE AND REAL ESTATE |                 |                               |                        |                  |
| 7000         | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 50              | 894,505                       | 889,183                | 42,204.77        |
| 7200         | PERSONAL SERVICES   |                 |                               |                        |                  |
| 7300         | MISCELLANEOUS BUSINESS SERVICES   |                 |                               |                        |                  |
| 7500         | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  | 36              | 785,792                       | 690,642                | 36,258.70        |
| 7600         | MISCELLANEOUS REPAIR SERVICES   | 52              | 188,552                       | 139,834                | 7,341.33         |
| 8900         | MISCELLANEOUS SERVICES  | 71              | 112,942                       | 99,788                 | 5,238.92         |
| 8910         | ENGINEERING AND ARCHITECTURAL SERVICES  |                 |                               |                        |                  |
| SERV         | TOT. SERVICES   | 251             | 2,126,523                     | 1,916,519              | 96,082.10        |
| 9200         | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT         | TOT. GOVERNMENT   |                 |                               |                        |                  |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION   | 838             | 15,859,367                    | 12,656,083             | 658,785.42       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 17-118

CHAMA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       | 48              | 503,877                       | 379,704                | 20,830.27        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 96              | 951,962                       | 739,369                | 40,489.89        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 36              | 776,260                       | 658,973                | 35,866.86        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 87              | 1,820,908                     | 1,612,030              | 87,787.75        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 60              | 1,007,326                     | 352,433                | 18,601.59        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 36              | 420,544                       | 419,682                | 22,660.15        |
| 5400     | RETAIL FOOD STORES                                 | 58              | 2,987,072                     | 2,570,594              | 139,042.33       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 86              | 541,885                       | 402,659                | 21,917.93        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 89              | 1,210,762                     | 1,208,692              | 64,510.77        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 26              | 226,567                       | 226,567                | 12,173.40        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 170             | 847,517                       | 769,179                | 41,314.43        |
| RETL     | TOT. RETAIL TRADE                                  | 550             | 7,218,337                     | 6,321,688              | 340,663.70       |



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 17-118

CHAMA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 41              | 184,319                       | 183,655                | 9,870.12         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 97              | 577,737                       | 577,699                | 30,829.58        |
| 7200     | PERSONAL SERVICES                                  | 62              | 83,881                        | 83,866                 | 4,543.74         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 44              | 116,956                       | 115,197                | 6,269.95         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 63              | 141,056                       | 137,875                | 7,434.75         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 48              | 185,155                       | 161,725                | 8,816.51         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 386             | 1,797,262                     | 1,672,753              | 89,851.18        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,250           | 12,992,670                    | 10,894,337             | 587,926.61       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 303             | 5,720,066                     | 4,296,971              | 247,075.90       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 470             | 9,819,077                     | 7,738,096              | 444,940.76       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 32              | 788,646                       | 588,885                | 33,860.93        |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 101             | 1,796,821                     | 1,266,789              | 72,840.44        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 40              | 284,128                       | 266,247                | 15,137.09        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 25              | 1,148,466                     | 1,025,205              | 58,949.31        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 27              | 2,869,588                     | 1,971,160              | 113,341.67       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 131             | 9,328,293                     | 7,879,044              | 452,872.89       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 91              | 300,539                       | 81,607                 | 4,692.43         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 36              | 1,942,417                     | 1,836,663              | 105,608.14       |
| WHSL     | TOT. WHOLESALE TRADE                               | 177             | 3,087,322                     | 2,036,728              | 117,111.87       |
| 5200     | BUILDING MATERIALS                                 | 39              | 7,049,868                     | 853,532                | 49,078.09        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 115             | 9,450,948                     | 7,370,730              | 423,816.99       |
| 5310     | DEPARTMENT STORES                                  | 34              | 2,013,268                     | 2,005,615              | 115,322.88       |
| 5400     | RETAIL FOOD STORES                                 | 157             | 24,903,597                    | 21,703,369             | 1,247,943.71     |
| 5510     | MOTOR VEHICLE DEALERS                              | 56              | 2,424,007                     | 2,326,534              | 133,775.70       |
| 5540     | GASOLINE SERVICE STATIONS                          | 59              | 1,055,023                     | 643,278                | 36,988.48        |
| 5592     | MOBILE HOME DEALERS                                | 34              | 1,288,495                     | 1,284,217              | 73,839.46        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 88              | 680,937                       | 657,115                | 37,784.16        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 32              | 432,035                       | 348,846                | 20,058.66        |
| 5800     | EATING AND DRINKING PLACES                         | 285             | 6,190,407                     | 6,180,271              | 354,533.80       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 83              | 2,287,271                     | 2,287,271              | 131,518.11       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 64              | 8,396,212                     | 7,226,038              | 415,497.16       |
| 5920     | PACKAGE LIQUOR STORES                              | 45              | 564,255                       | 564,255                | 32,444.64        |
| 5990     | MISCELLANEOUS RETAILERS                            | 496             | 4,378,435                     | 3,980,123              | 228,857.22       |
| RETL     | TOT. RETAIL TRADE                                  | 1,650           | 73,408,222                    | 58,884,252             | 3,385,009.93     |
| 6000     | BANKS  | 50              | 1,365,079                     | 1,292,580              | 74,323.33        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 88              | 824,169                       | 753,184                | 43,308.09        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 199             | 7,901,409                     | 6,835,210              | 393,024.52       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 38              | 1,284,120                     | 1,072,790              | 61,685.47        |
| 7200     | PERSONAL SERVICES                                  | 252             | 1,349,346                     | 1,347,806              | 77,498.93        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 138             | 643,621                       | 510,344                | 29,344.83        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 255             | 1,095,571                     | 1,004,160              | 57,681.86        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 59              | 327,701                       | 286,672                | 16,483.63        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 52              | 110,505                       | 110,355                | 6,345.43         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 398             | 5,415,722                     | 5,301,600              | 304,842.01       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 80              | 615,764                       | 603,337                | 34,406.49        |
| 8900     | MISCELLANEOUS SERVICES                             | 324             | 1,706,783                     | 1,473,804              | 84,743.88        |
| SERV     | TOT. SERVICES                                      | 1,643           | 16,082,292                    | 15,243,179             | 876,140.44       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,398           | 122,340,684                   | 100,139,608            | 5,756,678.67     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 228             | 8,243,489                     | 8,102,969              | 405,148.62       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 283             | 15,578,298                    | 15,393,742             | 769,687.29       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 273             | 4,418,907                     | 4,001,302              | 200,065.22       |
| 1610     | HIGHWAY CONTRACTORS                                | 36              | 4,728,687                     | 3,771,471              | 188,573.57       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 113             | 9,517,596                     | 9,190,707              | 459,535.43       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 595             | 8,974,026                     | 7,542,830              | 377,141.74       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,017           | 27,639,215                    | 24,506,310             | 1,225,315.96     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 44              | 209,530                       | 135,434                | 6,771.75         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 38              | 309,132                       | 117,630                | 5,881.51         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 36              | 190,990                       | 35,495                 | 1,774.77         |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 88              | 2,786,856                     | 869,383                | 43,461.19        |
| MFG-     | TOT. MANUFACTURING                                 | 241             | 3,629,144                     | 1,245,108              | 62,247.53        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 70              | 291,495                       | 289,875                | 14,493.54        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 73              | 449,714                       | 172,818                | 8,640.94         |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58              | 4,167,563                     | 3,995,682              | 199,784.09       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 76              | 10,256,430                    | 8,444,717              | 422,235.90       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 334             | 19,376,646                    | 16,441,284             | 822,064.12       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 31              | 297,771                       | 23,959                 | 1,197.97         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090     | MISCELLANEOUS WHOLESALERS                          | 74              | 178,058                       | 109,078                | 5,453.94         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 153             | 3,197,942                     | 307,175                | 15,358.80        |
| 5200     | BUILDING MATERIALS                                 | 30              | 5,534,833                     | 16,826                 | 841.33           |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 197             | 2,318,451                     | 2,159,812              | 107,990.65       |
| 5400     | RETAIL FOOD STORES                                 | 251             | 2,316,175                     | 1,794,127              | 89,706.41        |
| 5540     | GASOLINE SERVICE STATIONS                          | 157             | 480,154                       | 190,358                | 9,517.93         |
| 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                         | 96              | 944,485                       | 600,645                | 30,032.30        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 243             | 1,766,311                     | 1,762,399              | 88,120.01        |
| 5920     | PACKAGE LIQUOR STORES                              | 35              | 246,248                       | 174,756                | 8,737.78         |
| 5990     | MISCELLANEOUS RETAILERS                            | 566             | 3,689,495                     | 2,985,461              | 149,273.27       |
| RETL     | TOT. RETAIL TRADE                                  | 1,647           | 18,061,755                    | 10,271,394             | 513,570.21       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 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            | 62              | 843,758                       | 597,421                | 29,871.06        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 91              | 589,425                       | 533,155                | 26,657.74        |
| 7200     | PERSONAL SERVICES                                  | 119             | 213,987                       | 213,807                | 10,690.32        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 211             | 2,271,852                     | 2,179,323              | 108,966.20       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 181             | 535,986                       | 442,733                | 22,136.72        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 71              | 145,775                       | 104,716                | 5,235.89         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 37              | 42,579                        | 42,579                 | 2,128.97         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 46              | 228,667                       | 228,667                | 11,433.31        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 35              | 252,030                       | 251,631                | 12,581.55        |
| 8900     | MISCELLANEOUS SERVICES                             | 520             | 4,304,712                     | 3,318,391              | 165,919.75       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,375           | 9,102,109                     | 7,767,671              | 388,384.00       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                        |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC<br>CODE  |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393<br>GOVT | LOCAL GOVERNMENT - MUNICIPALITIES<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION            | 5,181              | 97,985,655                       | 76,945,911                | 3,847,289.28        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 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                          | 293             | 3,046,211                     | 2,334,380              | 134,226.90       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 519             | 7,889,858                     | 6,948,633              | 399,546.44       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 26              | 53,665,838                    | 85,702                 | 4,927.86         |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 58              | 3,077,119                     | 1,644,150              | 94,538.67        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 137             | 57,141,505                    | 1,833,353              | 105,419.26       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 27              | 311,464                       | 279,749                | 14,708.74        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 78              | 2,068,818                     | 146,217                | 8,407.50         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 84              | 2,995,949                     | 2,995,919              | 153,578.73       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 48              | 6,696,804                     | 5,081,674              | 292,196.28       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 262             | 14,858,495                    | 10,871,693             | 605,058.96       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 81              | 17,399,075                    | 769,228                | 44,230.62        |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 180             | 870,175                       | 310,171                | 17,829.80        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 33              | 2,429,336                     | 739,565                | 42,525.00        |
| WHSL     | TOT. WHOLESALE TRADE                               | 367             | 21,300,780                    | 2,175,429              | 125,083.22       |
| 5200     | BUILDING MATERIALS                                 | 56              | 2,185,994                     | 1,173,167              | 67,457.11        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 37              | 2,025,306                     | 1,419,194              | 81,603.66        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 113             | 3,964,521                     | 3,762,690              | 216,354.70       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 11-119 PORTALES

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5310     | DEPARTMENT STORES                                  | 62              | 1,656,365                     | 1,648,215              | 94,772.35        |
| 5400     | RETAIL FOOD STORES                                 | 159             | 17,728,186                    | 15,958,609             | 917,620.07       |
| 5510     | MOTOR VEHICLE DEALERS                              | 25              | 1,237,583                     | 1,005,278              | 57,803.51        |
| 5540     | GASOLINE SERVICE STATIONS                          | 111             | 6,691,807                     | 2,760,936              | 158,753.87       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 52              | 2,898,570                     | 2,535,604              | 145,797.21       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 103             | 1,127,741                     | 1,127,741              | 64,845.16        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 95              | 1,761,878                     | 1,619,985              | 93,136.77        |
| 5800     | EATING AND DRINKING PLACES                         | 249             | 5,755,026                     | 4,945,064              | 284,341.19       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 66              | 3,583,645                     | 3,162,224              | 181,827.91       |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 621             | 8,124,935                     | 2,579,807              | 148,338.84       |
| RETL     | TOT. RETAIL TRADE                                  | 1,804           | 61,595,299                    | 46,439,501             | 2,670,259.07     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 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 | 104             | 499,092                       | 470,732                | 27,066.75        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 188             | 1,373,409                     | 1,325,752              | 76,230.44        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 60              | 1,040,624                     | 980,734                | 56,392.24        |
| 7200     | PERSONAL SERVICES                                  | 400             | 1,596,527                     | 1,584,120              | 91,044.14        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 155             | 1,174,028                     | 1,107,478              | 61,959.29        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 204             | 2,203,432                     | 2,167,488              | 124,621.87       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 146             | 750,080                       | 695,703                | 40,002.97        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 93              | 352,173                       | 351,326                | 20,201.24        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 207             | 2,738,708                     | 2,575,893              | 148,104.25       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 36              | 8,287,756                     | 8,253,382              | 474,569.48       |
| 8100     | LEGAL SERVICES                                     | 54              | 352,160                       | 352,160                | 20,249.28        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 484             | 1,714,388                     | 1,659,874              | 95,431.24        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,885           | 20,370,384                    | 19,877,491             | 1,141,162.78     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 5,187           | 184,588,160                   | 89,508,727             | 5,124,880.51     |



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 11-216 ELIDA

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                 |                               |                        |                  |
| MINE     | TOT. MINING                                       |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54              | 278,800                       | 251,101                | 14,438.32        |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                 |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     | 26              | 15,593                        | 14,692                 | 844.79           |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES  |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 53              | 1,747,304                     | 112,936                | 6,493.85         |
| RETL     | TOT. RETAIL TRADE                                 | 130             | 2,291,332                     | 623,831                | 35,870.27        |
| 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                     | 25              | 40,786                        | 40,665                 | 2,338.22         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            | 25              | 37,199                        | 36,275                 | 2,085.83         |
| SERV     | TOT. SERVICES                                     | 102             | 129,214                       | 128,169                | 7,369.76         |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 326             | 2,737,601                     | 1,035,817              | 59,559.55        |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

| LOCATION : | SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 11-310     |          | DORA  |                 |                               |                        |                  |
|            | 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING       |                 |                               |                        |                  |
|            | MINE     | TOT. MINING                                       |                 |                               |                        |                  |
|            | 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
|            | 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
|            | CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
|            | 3500     | MACHINERY, EXCEPT ELECTRICAL                      |                 |                               |                        |                  |
|            | MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
|            | 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
|            | 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
|            | 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
|            | TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47              | 246,763                       | 217,792                | 11,434.09        |
|            | 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
|            | WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
|            | 5200     | BUILDING MATERIALS                                |                 |                               |                        |                  |
|            | 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
|            | 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
|            | 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
|            | 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
|            | RETL     | TOT. RETAIL TRADE                                 | 70              | 240,422                       | 99,877                 | 5,243.52         |
|            | 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
|            | 7900     | AMUSEMENT AND RECREATION SERVICES                 |                 |                               |                        |                  |
|            | SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
|            | 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
|            | 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                 |                 |                               |                        |                  |
|            | GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
|            | TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 169             | 787,045                       | 562,337                | 29,517.48        |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 11-408

CAUSEY

| SIC CODE                     |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700<br>AGRI                 | AGRICULTURAL SERVICES<br>TOT. AGRICULTURE  |                 |                               |                        |                  |
| 1500<br>1700<br>CONS         | GENERAL BUILDING CONTRACTORS<br>SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                 |                               |                        |                  |
| 4810<br>4900<br>TCU-         | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26              | 57,061                        | 47,108                 | 2,355.43         |
| 5092<br>WHSL                 | PETROLEUM AND PETROLEUM PRODUCTS<br>TOT. WHOLESALE TRADE   |                 |                               |                        |                  |
| 5200<br>5300<br>5990<br>RETL | BUILDING MATERIALS<br>GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>MISCELLANEOUS RETAILERS<br>TOT. RETAIL TRADE                          |                 |                               |                        |                  |
| 7600<br>8900<br>SERV         | MISCELLANEOUS REPAIR SERVICES<br>MISCELLANEOUS SERVICES<br>TOT. SERVICES   |                 |                               |                        |                  |
| 9200<br>GOVT                 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT  |                 |                               |                        |                  |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 53              | 611,642                       | 291,936                | 14,596.79        |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 11-502 FLOYD

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49              | 219,353                       | 171,568                | 8,578.45         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES         |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                 |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 26              | 17,994                        | 15,876                 | 793.82           |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                 |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 106             | 394,127                       | 338,798                | 16,939.94        |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 62              | 2,118,524                     | 713,571                | 35,678.60        |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 76              | 1,240,696                     | 1,240,696              | 62,034.84        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 116             | 1,127,858                     | 930,644                | 46,383.20        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 218             | 6,998,669                     | 6,637,436              | 331,722.85       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 25              | 58,976                        | 54,451                 | 2,722.56         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 76              | 1,685,734                     | 257,516                | 12,875.79        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 64              | 4,114,187                     | 146,648                | 7,332.42         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 59              | 1,262,205                     | 1,074,216              | 52,822.48        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 37              | 9,484,491                     | 5,627,998              | 281,399.92       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 198             | 16,416,350                    | 8,378,442              | 418,033.82       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 47              | 298,233                       | 205,625                | 10,281.27        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30              | 25,368                        | 25,062                 | 1,253.10         |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5990     | MISCELLANEOUS RETAILERS                          | 147             | 1,299,305                     | 831,266                | 41,563.36        |
| RETL     | TOT. RETAIL TRADE                                | 296             | 2,828,257                     | 1,898,336              | 94,916.87        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 54              | 428,796                       | 302,344                | 15,035.72        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 81              | 350,677                       | 323,479                | 16,173.98        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 126             | 1,501,015                     | 1,457,416              | 72,842.33        |
| SERV     | TOT. SERVICES                                    | 310             | 2,395,825                     | 2,183,600              | 109,070.04       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,278           | 34,024,780                    | 21,615,883             | 1,079,647.11     |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-120 BERNALILLO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 226             | 5,579,979                     | 3,459,916              | 193,282.01       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 378             | 10,682,035                    | 7,704,258              | 430,746.86       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 77              | 881,216                       | 880,001                | 46,487.94        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 30              | 2,222,384                     | 1,288,071              | 72,453.99        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 156             | 3,844,940                     | 2,773,148              | 152,977.43       |
| 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                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 65              | 440,562                       | 171,961                | 9,672.84         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 46              | 515,839                       | 507,434                | 28,543.17        |
| 5400     | RETAIL FOOD STORES                                 | 93              | 4,381,638                     | 3,304,122              | 185,533.54       |
| 5540     | GASOLINE SERVICE STATIONS                          | 51              | 421,553                       | 350,647                | 19,721.11        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                         | 110             | 1,805,921                     | 1,762,285              | 99,128.51        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 60              | 1,388,659                     | 1,388,659              | 78,112.10        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 236             | 1,039,101                     | 666,032                | 37,446.26        |
| RETL     | TOT. RETAIL TRADE                                  | 674             | 11,119,459                    | 9,135,875              | 512,266.89       |
| 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            | 60              | 751,673                       | 642,598                | 36,146.13        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 183             | 861,429                       | 260,140                | 14,618.79        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 135             | 598,985                       | 492,288                | 27,345.88        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 47              | 88,755                        | 76,518                 | 4,304.14         |
| 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                                     | 26              | 176,125                       | 176,125                | 9,907.03         |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 227             | 520,375                       | 464,775                | 25,723.36        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 708             | 2,576,668                     | 1,719,483              | 95,965.09        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,112           | 43,041,268                    | 33,103,109             | 1,854,038.26     |



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-217 JEMEZ SPRINGS

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING         |                 |                               |                        |                  |
| MINE     | TOT. MINING   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                        |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                 |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                           | 76              | 1,713,745                     | 1,486,324              | 83,605.76        |
| CONS     | TOT. CONTRACT CONSTRUCTION                          | 121             | 3,170,657                     | 2,708,602              | 152,358.93       |
| 2700     | PRINTING AND PUBLISHING                             |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS    |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                  |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS              |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES       |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES   |                 |                               |                        |                  |
| 5070     | HAARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                           |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                                |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                  |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 32              | 30,998                        | 30,514                 | 1,716.44         |
| 5400     | RETAIL FOOD STORES                                  |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                           |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                          |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 68              | 90,177                        | 86,920                 | 4,889.24         |
| RETL     | TOT. RETAIL TRADE                                   | 164             | 588,134                       | 541,344                | 30,450.65        |
| 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                     | 32              | 19,261                        | 19,087                 | 1,073.62         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                       | 121             | 246,319                       | 168,130                | 9,457.35         |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS    |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-217

JEMEZ SPRINGS

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT        | TOT. GOVERNMENT                           |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 455                | 4,719,225                        | 4,014,768                 | 225,830.85          |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-311

CUBA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 57              | 1,390,640                     | 1,101,897              | 61,981.73        |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 39              | 25,210                        | 16,661                 | 937.18           |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 69              | 406,034                       | 24,044                 | 1,352.44         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 65              | 1,593,951                     | 1,096,309              | 61,667.35        |
| 5400     | RETAIL FOOD STORES                                 | 82              | 2,900,654                     | 2,184,496              | 122,835.83       |
| 5540     | GASOLINE SERVICE STATIONS                          | 71              | 372,377                       | 123,917                | 6,970.37         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 73              | 714,385                       | 712,744                | 40,091.86        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 37              | 518,344                       | 518,346                | 29,156.96        |
| 5990     | MISCELLANEOUS RETAILERS                            | 88              | 791,301                       | 674,712                | 37,941.21        |
| RETL     | TOT. RETAIL TRADE                                  | 466             | 7,649,331                     | 5,881,623              | 330,787.89       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 67              | 323,050                       | 253,929                | 14,283.49        |
| 7200     | PERSONAL SERVICES                                  | 28              | 107,762                       | 107,762                | 6,061.65         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-311

CUBA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 50              | 400,309                       | 349,316                | 19,649.04        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 190             | 1,023,109                     | 875,993                | 49,275.72        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 926             | 11,260,586                    | 8,624,174              | 485,003.83       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-409 SAN YSIDRO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 37              | 439,561                       | 402,273                | 22,627.84        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 43              | 1,442,811                     | 850,945                | 47,865.65        |
| 5540     | GASOLINE SERVICE STATIONS                          | 31              | 251,962                       | 251,962                | 14,172.88        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 42              | 449,128                       | 296,082                | 16,654.63        |
| RETL     | TOT. RETAIL TRADE                                  | 152             | 2,606,623                     | 1,853,110              | 104,237.48       |
| 7200     | PERSONAL SERVICES                                  |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 46              | 113,586                       | 113,586                | 6,062.36         |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 267             | 3,217,803                     | 2,423,129              | 135,974.13       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 191             | 643,229                       | 385,103                | 21,662.11        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 397             | 2,639,125                     | 2,379,564              | 133,850.58       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 33              | 80,675                        | 51,136                 | 2,876.42         |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 40              | 323,955                       | 31,966                 | 1,798.08         |
| MFG-     | TOT. MANUFACTURING                                 | 116             | 750,262                       | 245,778                | 13,825.04        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 56              | 516,115                       | 514,322                | 26,854.56        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 118             | 2,990,163                     | 2,532,716              | 140,389.25       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 64              | 162,875                       | 23,654                 | 1,318.18         |
| WHSL     | TOT. WHOLESALE TRADE                               | 103             | 1,006,184                     | 333,950                | 18,772.33        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 32              | 723,905                       | 691,454                | 38,894.31        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 34              | 1,043,447                     | 1,006,489              | 56,615.02        |
| 5800     | EATING AND DRINKING PLACES                         | 31              | 1,150,698                     | 1,148,022              | 64,576.22        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 301             | 1,893,066                     | 1,180,004              | 66,304.02        |
| RETL     | TOT. RETAIL TRADE                                  | 451             | 4,974,855                     | 4,181,189              | 235,120.72       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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 | 36              | 132,442                       | 126,290                | 7,103.81         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 86              | 864,968                       | 621,316                | 34,949.03        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 69              | 102,042                       | 100,112                | 5,631.30         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 125             | 680,524                       | 445,109                | 24,887.31        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 57              | 84,574                        | 70,070                 | 3,941.44         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 32              | 148,251                       | 148,251                | 8,339.16         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 235             | 1,872,235                     | 717,002                | 40,331.35        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 619             | 3,364,647                     | 1,863,145              | 104,651.84       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,923           | 16,779,926                    | 12,326,914             | 691,079.44       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-524 RIO RANCHO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 659             | 18,839,055                    | 11,939,669             | 701,236.84       |
| 1610     | HIGHWAY CONTRACTORS                                | 32              | 7,159,842                     | 6,653,438              | 390,889.52       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 44              | 1,670,104                     | 1,628,944              | 95,700.51        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 906             | 16,660,835                    | 5,473,843              | 321,584.33       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,641           | 44,329,836                    | 25,695,894             | 1,509,411.20     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 47              | 155,278                       | 62,141                 | 3,650.82         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 30              | 5,000,116                     | 238,355                | 14,003.39        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 25              | 1,973,111                     | 3,183                  | 187.03           |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 27              | 412,801                       | 12,033                 | 706.95           |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 34              | 291,755                       | 110,112                | 6,469.07         |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 97              | 9,873,112                     | 437,246                | 25,688.22        |
| MFG-     | TOT. MANUFACTURING                                 | 316             | 18,906,086                    | 1,526,927              | 89,706.99        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 104             | 6,077,586                     | 6,051,908              | 326,566.56       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 36              | 21,271,615                    | 20,800,414             | 1,222,024.30     |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 169             | 32,770,498                    | 32,146,228             | 1,859,607.90     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 35              | 861,947                       | 361,247                | 21,215.60        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 41              | 293,559                       | 55,760                 | 3,275.91         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 148             | 3,180,648                     | 466,008                | 27,377.97        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 301             | 9,329,348                     | 1,324,788              | 77,823.61        |
| 5200     | BUILDING MATERIALS                                 | 87              | 6,539,404                     | 2,075,295              | 121,923.59       |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-524 RIO RANCHO

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 88              | 2,948,524                     | 2,928,180              | 172,030.60       |
| 5400     | RETAIL FOOD STORES                                  | 137             | 37,003,684                    | 34,886,806             | 2,049,599.83     |
| 5540     | GASOLINE SERVICE STATIONS                           | 56              | 3,872,653                     | 1,259,421              | 73,991.01        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 64              | 2,108,789                     | 1,953,182              | 114,749.44       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 44              | 365,280                       | 364,792                | 21,431.53        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 40              | 143,995                       | 137,803                | 8,095.93         |
| 5800     | EATING AND DRINKING PLACES                          | 346             | 7,749,138                     | 7,690,087              | 451,792.72       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 92              | 3,818,493                     | 3,818,493              | 223,813.30       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 29              | 4,830,555                     | 3,903,814              | 229,349.08       |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 820             | 6,275,289                     | 3,831,643              | 224,947.87       |
| RETL     | TOT. RETAIL TRADE                                   | 1,838           | 75,938,926                    | 63,119,172             | 3,707,567.12     |
| 6000     | BANKS   | 51              | 635,242                       | 599,303                | 35,209.08        |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 66              | 501,767                       | 291,615                | 17,132.40        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 173             | 2,155,579                     | 1,001,960              | 58,865.07        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 315             | 36,914,347                    | 35,507,399             | 2,086,059.66     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 28              | 1,681,902                     | 1,548,114              | 90,951.69        |
| 7200     | PERSONAL SERVICES                                   | 445             | 1,970,847                     | 1,916,572              | 112,598.66       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 516             | 3,410,081                     | 2,745,177              | 159,283.57       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 191             | 1,149,564                     | 1,116,560              | 65,597.93        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 178             | 519,127                       | 307,029                | 18,037.95        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 75              | 726,380                       | 606,963                | 35,659.12        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 325             | 3,468,460                     | 3,468,460              | 203,772.07       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 69              | 4,399,975                     | 4,399,975              | 258,498.60       |
| 8100     | LEGAL SERVICES                                      | 133             | 976,431                       | 975,523                | 57,183.54        |
| 8200     | EDUCATIONAL SERVICES                                | 39              | 195,624                       | 195,624                | 11,492.88        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  | 27              | 275,165                       | 99,994                 | 5,874.66         |
| 8900     | MISCELLANEOUS SERVICES                              | 1,106           | 11,253,001                    | 8,412,811              | 494,242.57       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              | 56              | 1,218,209                     | 1,104,330              | 64,879.37        |
| SERV     | TOT. SERVICES                                       | 3,188           | 31,244,766                    | 26,897,131             | 1,578,072.61     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS    |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                     |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION           | 7,833           | 249,897,530                   | 186,597,128            | 10,930,549.99    |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-029 RMDR SANDOVAL CNTY

| 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                                   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 40              | 711,184                       | 667,587                | 34,118.79        |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 392             | 13,956,298                    | 11,491,374             | 579,537.48       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 417             | 11,546,346                    | 5,118,204              | 256,406.68       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 867             | 30,783,479                    | 21,432,309             | 1,080,158.82     |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 103             | 4,685,692                     | 290,586                | 14,576.69        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 72              | 3,586,840                     | 72,636                 | 3,707.86         |
| MFG-     | TOT. MANUFACTURING                                 | 224             | 8,426,075                     | 449,867                | 22,656.78        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 204             | 1,652,806                     | 1,650,858              | 81,059.04        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 102             | 6,589,185                     | 5,704,871              | 286,429.62       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 371             | 9,604,819                     | 8,345,032              | 417,037.70       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 52              | 249,260                       | 61,227                 | 3,091.21         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 88              | 526,824                       | 334,641                | 16,878.61        |
| 5200     | BUILDING MATERIALS                                 | 49              | 1,240,164                     | 22,029                 | 1,114.79         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 122             | 2,135,608                     | 1,884,961              | 95,225.23        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                          | 66              | 306,583                       | 257,897                | 13,026.64        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 67              | 1,501,889                     | 1,500,393              | 75,492.56        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 96              | 505,550                       | 502,837                | 25,341.55        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 430             | 2,650,724                     | 1,702,010              | 85,480.34        |
| RETL     | TOT. RETAIL TRADE                                  | 894             | 8,388,065                     | 5,911,991              | 297,783.64       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 90              | 2,065,635                     | 664,066                | 33,506.69        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 75              | 95,144                        | 94,331                 | 4,770.29         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 232             | 1,658,336                     | 1,480,815              | 73,907.45        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 51              | 75,441                        | 69,625                 | 3,417.88         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 77              | 288,041                       | 201,732                | 10,229.21        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 61              | 126,636                       | 122,761                | 6,209.66         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 35              | 116,528                       | 95,476                 | 4,847.49         |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               | 33              | 210,975                       | 209,375                | 10,654.00        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 473             | 3,652,200                     | 1,308,672              | 66,442.67        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 64              | 224,198                       | 190,302                | 9,565.88         |
| SERV     | TOT. SERVICES                                      | 1,175           | 7,110,289                     | 4,389,379              | 220,329.04       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 3,797           | 68,334,049                    | 42,355,208             | 2,130,504.56     |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 505             | 20,267,978                    | 18,224,372             | 956,779.70       |
| MINE     | TOT. MINING  | 598             | 30,239,168                    | 27,606,300             | 1,449,330.96     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 752             | 18,828,289                    | 15,607,724             | 819,318.50       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,219           | 22,620,937                    | 10,602,140             | 556,949.42       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,086           | 44,155,528                    | 28,454,811             | 1,494,127.61     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 28              | 843,349                       | 243,549                | 12,786.31        |
| 2700     | PRINTING AND PUBLISHING                            | 95              | 5,972,324                     | 4,749,978              | 249,368.91       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 62              | 4,162,836                     | 4,043,524              | 212,285.06       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 53              | 4,982,866                     | 2,005,561              | 105,291.97       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 73              | 5,191,516                     | 3,512,541              | 184,408.43       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 49              | 3,942,493                     | 1,987,255              | 104,330.89       |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           | 29              | 1,282,645                     | 1,142,539              | 59,983.31        |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 127             | 12,891,585                    | 6,052,911              | 317,777.86       |
| MFG-     | TOT. MANUFACTURING                                 | 577             | 40,104,835                    | 24,330,056             | 1,277,309.47     |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 48              | 600,151                       | 427,045                | 22,419.92        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 217             | 4,391,333                     | 2,089,724              | 109,659.95       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 107             | 12,602,421                    | 12,565,754             | 631,228.80       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 79              | 2,697,069                     | 2,017,296              | 105,908.07       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 522             | 33,222,291                    | 28,270,159             | 1,455,659.59     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 64              | 2,624,043                     | 1,095,730              | 57,526.20        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 64              | 6,961,758                     | 3,137,553              | 164,762.46       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 103             | 8,930,039                     | 830,420                | 43,597.04        |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-121 FARMINGTON

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 79              | 9,666,311                     | 2,918,813              | 153,237.72       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 83              | 7,341,925                     | 3,309,633              | 173,755.76       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 388             | 49,966,874                    | 32,769,294             | 1,720,387.99     |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 490             | 91,883,707                    | 7,681,941              | 403,299.36       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 87              | 33,469,069                    | 13,039,616             | 684,579.80       |
| WHSL     | TOT. WHOLESALE TRADE                                | 1,358           | 210,843,726                   | 64,783,001             | 3,401,146.33     |
| 5200     | BUILDING MATERIALS                                  | 150             | 15,681,278                    | 7,745,644              | 406,646.31       |
| 5251     | HARDWARE STORES                                     | 73              | 2,919,324                     | 1,896,347              | 99,558.25        |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 196             | 12,432,630                    | 11,247,831             | 590,511.21       |
| 5310     | DEPARTMENT STORES                                   | 89              | 62,959,119                    | 62,163,189             | 3,263,567.37     |
| 5400     | RETAIL FOOD STORES                                  | 507             | 93,407,740                    | 80,713,176             | 4,235,919.95     |
| 5510     | MOTOR VEHICLE DEALERS                               | 163             | 11,060,102                    | 6,895,396              | 361,765.21       |
| 5540     | GASOLINE SERVICE STATIONS                           | 150             | 3,980,660                     | 2,655,153              | 139,122.85       |
| 5592     | MOBILE HOME DEALERS                                 | 94              | 3,937,853                     | 1,969,942              | 103,421.99       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 294             | 17,932,773                    | 14,804,488             | 777,235.59       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 444             | 13,241,551                    | 13,092,282             | 687,337.09       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 339             | 12,990,230                    | 10,710,231             | 562,249.82       |
| 5800     | EATING AND DRINKING PLACES                          | 884             | 32,248,865                    | 31,079,774             | 1,631,685.29     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 119             | 7,213,767                     | 7,213,767              | 378,860.69       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 85              | 11,254,500                    | 10,722,205             | 562,915.74       |
| 5920     | PACKAGE LIQUOR STORES                               |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                             | 3,167           | 64,291,766                    | 51,848,020             | 2,720,665.47     |
| RETL     | TOT. RETAIL TRADE                                   | 6,814           | 366,505,729                   | 315,655,195            | 16,568,594.79    |
| 6000     | BANKS   | 63              | 4,291,275                     | 3,801,387              | 199,572.81       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 59              | 78,870                        | 65,988                 | 3,464.35         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 32              | 432,425                       | 302,368                | 15,874.32        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 29              | 55,880                        | 55,880                 | 2,933.70         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 389             | 5,934,256                     | 3,016,976              | 158,379.53       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 609             | 15,855,657                    | 11,928,624             | 626,241.06       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 308             | 9,041,462                     | 7,964,839              | 418,154.01       |
| 7200     | PERSONAL SERVICES                                   | 1,320           | 7,698,203                     | 7,481,513              | 392,701.23       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 1,366           | 18,100,345                    | 16,258,012             | 851,062.64       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 948             | 16,130,006                    | 11,447,725             | 600,634.65       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 730             | 17,644,700                    | 10,761,118             | 564,659.13       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 359             | 3,633,861                     | 3,564,760              | 187,149.76       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 1,123           | 25,809,188                    | 25,471,228             | 1,337,239.68     |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-121 FARMINGTON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 154             | 6,222,700                     | 6,134,228              | 322,047.06       |
| 8100     | LEGAL SERVICES                                   | 456             | 6,531,334                     | 6,508,383              | 341,628.45       |
| 8200     | EDUCATIONAL SERVICES                             | 174             | 645,632                       | 588,029                | 30,871.58        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 32              | 224,015                       | 216,606                | 11,371.81        |
| 8900     | MISCELLANEOUS SERVICES                           | 1,768           | 24,384,431                    | 20,942,491             | 1,099,410.66     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 224             | 3,666,009                     | 3,134,931              | 164,584.02       |
| SERV     | TOT. SERVICES                                    | 8,987           | 141,598,913                   | 122,261,894            | 6,415,386.32     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                      |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 21,683          | 905,730,373                   | 642,589,723            | 33,701,029.55    |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-218 AZTEC

| 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                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 172             | 660,104                       | 238,770                | 13,727.65        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 298             | 1,884,456                     | 1,397,166              | 80,330.72        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 66              | 200,633                       | 180,593                | 10,384.09        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 71              | 1,449,088                     | 1,449,030              | 76,779.41        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 120             | 5,092,393                     | 4,077,073              | 212,480.33       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 29              | 966,813                       | 43,685                 | 2,511.90         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 86              | 360,840                       | 75,981                 | 4,368.91         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 34              | 3,137,747                     | 3,137,747              | 180,420.46       |
| WHSL     | TOT. WHOLESALE TRADE                               | 179             | 4,703,281                     | 3,373,544              | 193,978.85       |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 97              | 583,153                       | 555,174                | 31,922.47        |
| 5400     | RETAIL FOOD STORES                                 | 60              | 6,207,555                     | 5,896,689              | 339,059.62       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 25              | 334,223                       | 310,212                | 17,837.19        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 26              | 859,564                       | 571,683                | 32,871.75        |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-218 AZTEC

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 132             | 1,545,189                     | 1,533,617              | 88,182.99        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 31              | 1,143,779                     | 1,143,779              | 65,767.28        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 25              | 978,575                       | 842,233                | 48,428.36        |
| 5990     | MISCELLANEOUS RETAILERS                            | 332             | 1,397,170                     | 1,287,386              | 73,887.66        |
| RETL     | TOT. RETAIL TRADE                                  | 787             | 14,993,019                    | 13,522,802             | 777,424.03       |
| 6000     | BANKS  | 28              | 302,316                       | 283,924                | 16,325.61        |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 47              | 164,003                       | 150,943                | 8,679.19         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 101             | 564,802                       | 486,895                | 27,996.51        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 52              | 441,970                       | 205,339                | 11,807.02        |
| 7200     | PERSONAL SERVICES                                  | 186             | 405,413                       | 329,528                | 18,947.98        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 103             | 396,961                       | 378,850                | 21,325.22        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 100             | 548,762                       | 401,820                | 23,103.32        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 92              | 227,321                       | 172,847                | 9,840.90         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 36              | 77,957                        | 77,935                 | 4,481.28         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 129             | 1,612,271                     | 1,599,804              | 91,988.80        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 40              | 193,672                       | 193,672                | 11,136.17        |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 248             | 2,362,865                     | 2,052,059              | 117,993.51       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,018           | 6,327,128                     | 5,471,573              | 314,058.05       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,643           | 39,057,014                    | 31,765,224             | 1,801,351.90     |



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-312 BLOOMFIELD

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 91              | 1,016,153                     | 330,730                | 18,190.20        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 168             | 1,343,481                     | 773,457                | 42,536.74        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 289             | 2,910,863                     | 1,654,849              | 91,013.41        |
| 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                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 56              | 555,215                       | 554,492                | 30,497.11        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 92              | 1,281,479                     | 465,804                | 23,714.89        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 150             | 3,688,645                     | 2,534,292              | 133,781.78       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 30              | 789,181                       | 48,589                 | 2,672.41         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 64              | 147,358                       | 101,153                | 5,551.49         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 122             | 1,574,857                     | 787,491                | 42,815.27        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 61              | 1,103,943                     | 839,761                | 46,186.85        |
| 5400     | RETAIL FOOD STORES                                 | 105             | 10,668,179                    | 8,888,496              | 488,867.34       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-312 BLOOMFIELD

| 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   | 66              | 916,922                       | 695,940                | 38,276.67        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 104             | 1,780,300                     | 1,779,199              | 97,855.93        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 198             | 1,016,962                     | 690,770                | 37,989.81        |
| RETL     | TOT. RETAIL TRADE                                  | 649             | 19,226,773                    | 15,978,705             | 878,826.26       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 59              | 134,729                       | 134,729                | 7,410.18         |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 106             | 423,411                       | 413,477                | 22,741.34        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 42              | 201,718                       | 165,149                | 9,083.20         |
| 7200     | PERSONAL SERVICES                                  | 164             | 253,403                       | 212,642                | 11,695.39        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 28              | 209,866                       | 208,911                | 11,229.75        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 145             | 1,702,080                     | 1,471,664              | 80,734.58        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 46              | 182,207                       | 145,185                | 7,985.20         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 52              | 144,945                       | 141,459                | 7,692.50         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 60              | 694,165                       | 693,659                | 38,151.26        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 156             | 708,628                       | 610,631                | 33,584.80        |
| SERV     | TOT. SERVICES                                      | 718             | 6,559,513                     | 6,111,801              | 335,594.27       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,162           | 38,009,493                    | 30,572,221             | 1,674,810.61     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 07/18/89  
RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-425

KIRTLAND

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 83              | 871,543                       | 664,811                | 33,240.63        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1200     | COAL   | 27              | 295,907,177                   | 295,898,080            | 14,794,904.02    |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          | 39              | 16,797,459                    | 10,611,020             | 530,550.97       |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 528             | 32,033,303                    | 25,747,880             | 1,287,394.35     |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 630             | 348,704,217                   | 334,064,731            | 16,703,236.94    |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 512             | 38,702,545                    | 34,603,766             | 1,730,008.10     |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 648             | 32,753,809                    | 28,366,060             | 1,418,303.22     |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,341           | 85,204,634                    | 74,597,222             | 3,729,681.22     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 34              | 97,321                        | 26,269                 | 1,313.43         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 30              | 3,814,896                     | 3,480,544              | 174,027.23       |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 63              | 3,101,050                     | 2,418,821              | 120,941.03       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 81              | 2,662,266                     | 2,536,832              | 126,841.61       |
| MFG-     | TOT. MANUFACTURING                                 | 268             | 10,866,555                    | 9,016,926              | 450,836.31       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 337             | 13,256,572                    | 7,093,364              | 353,803.85       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 108             | 6,755,436                     | 6,755,220              | 330,554.64       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 140             | 34,289,751                    | 8,433,002              | 421,650.12       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 638             | 101,741,173                   | 28,758,070             | 1,429,832.76     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 25              | 7,793,188                     | 2,911,039              | 145,551.97       |
| 5040     | GRUCERIES AND RELATED PRDUCTS                      | 75              | 2,226,197                     | 251,942                | 12,597.09        |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 27              | 204,370                       | 197,080                | 9,854.04         |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 38              | 2,468,455                     | 2,128,834              | 106,441.72       |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 202             | 2,654,913                     | 643,891                | 32,194.59        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 54              | 7,419,250                     | 2,224,783              | 111,239.15       |
| WHSL     | TOT. WHOLESALE TRADE                               | 447             | 23,465,620                    | 8,727,680              | 436,384.13       |
| 5200     | BUILDING MATERIALS                                 | 41              | 413,634                       | 97,694                 | 4,884.71         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             | 34              | 4,477,438                     | 1,050,632              | 52,531.62        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 204             | 3,236,823                     | 2,544,630              | 127,231.57       |
| 5400     | RETAIL FOOD STORES                                 | 275             | 13,636,903                    | 3,467,770              | 173,388.56       |
| 5510     | MOTOR VEHICLE DEALERS                              | 37              | 328,557                       | 296,536                | 14,826.79        |
| 5540     | GASOLINE SERVICE STATIONS                          | 94              | 2,281,657                     | 967,320                | 48,366.00        |
| 5592     | MOBILE HOME DEALERS                                | 37              | 391,262                       | 382,442                | 18,239.06        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 97              | 700,787                       | 524,015                | 26,200.81        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 43              | 721,092                       | 231,646                | 11,263.89        |
| 5800     | EATING AND DRINKING PLACES                         | 167             | 2,808,745                     | 2,613,670              | 130,683.58       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 72              | 1,310,222                     | 1,310,222              | 65,511.13        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 907             | 12,108,156                    | 7,492,957              | 374,328.19       |
| RETL     | TOT. RETAIL TRADE                                  | 2,042           | 42,703,122                    | 21,267,228             | 1,061,840.59     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 46              | 226,740                       | 203,345                | 10,167.26        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 30              | 635,531                       | 500,330                | 25,016.53        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 104             | 1,134,568                     | 964,110                | 48,205.56        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 39              | 48,695                        | 34,740                 | 1,737.04         |
| 7200     | PERSONAL SERVICES                                  | 235             | 616,165                       | 523,202                | 26,158.03        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 321             | 7,983,016                     | 3,249,822              | 162,019.82       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 320             | 2,144,420                     | 1,611,951              | 80,595.77        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 381             | 4,003,552                     | 2,810,172              | 140,401.19       |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 193             | 856,309                       | 849,770                | 42,385.78        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 31              | 120,608                       | 115,963                | 5,798.14         |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 1,006           | 58,558,260                    | 12,600,472             | 630,023.98       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 51              | 735,400                       | 596,240                | 29,812.03        |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
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\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                                    | 2,647              | 76,138,831                       | 23,445,682                | 1,171,599.32        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9393        | LOCAL GOVERNMENT - MUNICIPALITIES                |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 8,227              | 704,788,840                      | 513,308,396               | 25,654,954.24       |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 195             | 4,449,023                     | 3,961,852              | 232,758.87       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 522             | 7,265,378                     | 3,378,449              | 198,483.89       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 749             | 13,146,155                    | 8,754,117              | 514,304.45       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 45              | 2,120,228                     | 59,650                 | 3,504.47         |
| 2700     | PRINTING AND PUBLISHING                            | 31              | 511,671                       | 502,689                | 29,533.00        |
| 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   |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 153             | 10,782,253                    | 914,725                | 53,739.33        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 71              | 188,670                       | 125,273                | 7,316.25         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 58              | 1,494,152                     | 574,962                | 33,779.07        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 78              | 3,497,900                     | 3,491,416              | 183,151.02       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 34              | 1,524,083                     | 1,413,041              | 83,016.15        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 291             | 17,481,056                    | 13,234,338             | 755,504.21       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 34              | 309,587                       | 64,662                 | 3,798.91         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 109             | 5,347,889                     | 133,917                | 7,867.61         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 135             | 1,883,652                     | 494,780                | 29,068.33        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 78              | 3,727,256                     | 2,248,934              | 132,124.89       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                                | 405             | 11,975,265                    | 3,366,777              | 197,798.12       |
| 5200     | BUILDING MATERIALS                                  | 44              | 3,039,294                     | 456,453                | 26,816.64        |
| 5251     | HARDWARE STORES                                     | 28              | 4,272,034                     | 2,981,101              | 175,139.71       |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 204             | 3,462,848                     | 3,312,405              | 194,603.90       |
| 5310     | DEPARTMENT STORES                                   | 88              | 8,915,942                     | 8,781,087              | 515,888.91       |
| 5400     | RETAIL FOOD STORES                                  | 231             | 28,045,505                    | 22,841,267             | 1,341,924.48     |
| 5510     | MOTOR VEHICLE DEALERS                               | 38              | 939,468                       | 571,546                | 33,578.31        |
| 5540     | GASOLINE SERVICE STATIONS                           | 185             | 894,103                       | 787,009                | 46,236.88        |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 75              | 1,036,906                     | 814,318                | 47,841.17        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 86              | 998,444                       | 993,819                | 58,373.64        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 143             | 2,362,362                     | 2,102,743              | 123,536.19       |
| 5800     | EATING AND DRINKING PLACES                          | 406             | 7,796,669                     | 7,767,469              | 456,338.87       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 242             | 4,799,796                     | 4,755,644              | 279,394.08       |
| 5910     | DRUG AND PROPRIETARY STORES                         | 65              | 4,389,957                     | 3,230,858              | 189,812.91       |
| 5920     | PACKAGE LIQUOR STORES                               | 43              | 853,178                       | 853,178                | 50,124.20        |
| 5990     | MISCELLANEOUS RETAILERS                             | 546             | 2,877,702                     | 2,420,105              | 142,181.19       |
| RETL     | TOT. RETAIL TRADE                                   | 2,456           | 75,451,858                    | 63,406,953             | 3,725,145.66     |
| 6000     | BANKS   | 66              | 953,032                       | 733,127                | 43,071.16        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       |                 |                               |                        |                  |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 36              | 21,994                        | 21,994                 | 1,292.16         |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 119             | 670,530                       | 469,972                | 27,607.91        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 276             | 4,828,907                     | 3,767,587              | 221,342.76       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 374             | 2,328,174                     | 1,991,459              | 116,506.43       |
| 7200     | PERSONAL SERVICES                                   | 500             | 1,741,253                     | 1,702,255              | 99,944.79        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 288             | 3,432,792                     | 1,877,342              | 107,525.40       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 275             | 1,445,202                     | 1,301,919              | 76,487.81        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 125             | 878,314                       | 791,278                | 45,654.10        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 63              | 182,528                       | 182,528                | 10,723.50        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 496             | 6,219,390                     | 6,216,392              | 364,174.94       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 | 99              | 1,775,697                     | 1,740,556              | 102,257.68       |
| 8100     | LEGAL SERVICES                                      | 132             | 775,326                       | 775,326                | 45,550.32        |
| 8200     | EDUCATIONAL SERVICES                                | 63              | 231,567                       | 205,611                | 12,079.63        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                              | 448             | 1,342,547                     | 1,135,759              | 66,474.60        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES              |                 |                               |                        |                  |



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| SERV     | TOT. SERVICES                                    | 2,898           | 20,731,290                    | 18,276,226             | 1,068,282.67     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 7,278           | 160,808,397                   | 114,422,913            | 6,694,870.87     |

REPORT NO. 080

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

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\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-219

LAS VEGAS TOWN

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-313

PECOS

| 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                          | 43              | 190,083                       | 110,851                | 6,512.49         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 85              | 1,082,524                     | 927,945                | 54,516.76        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 29              | 656,318                       | 656,269                | 38,555.78        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 60              | 1,143,741                     | 992,448                | 58,306.30        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 31              | 113,203                       | 107,017                | 6,287.28         |
| 5540     | GASOLINE SERVICE STATIONS                          | 30              | 301,463                       | 301,463                | 17,710.93        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 32              | 229,679                       | 229,679                | 13,493.64        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 61              | 158,607                       | 110,035                | 6,340.95         |
| RETL     | TOT. RETAIL TRADE                                  | 204             | 2,231,061                     | 2,087,198              | 122,499.34       |
| 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                    | 36              | 114,412                       | 114,412                | 6,721.74         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 34              | 99,916                        | 88,077                 | 5,174.53         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 28              | 74,449                        | 23,255                 | 1,366.21         |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-313

PECOS

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV        | TOT. SERVICES                                    | 145                | 511,247                          | 327,559                   | 19,244.14           |
| 9100        | FEDERAL GOVERNMENT - ALL OTHER                   |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| 9395        | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 559                | 5,625,807                        | 4,759,823                 | 279,516.08          |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-418 MOSQUERO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 17              | 31,055                        | 20,759                 | 1,115.82         |

\* REQUEST \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             | 27              | 78,245                        | 53,410                 | 2,737.29         |
| AGRI     | TOT. AGRICULTURE                                   | 55              | 6,971,209                     | 2,556,313              | 131,011.05       |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 154             | 1,931,766                     | 1,583,281              | 81,143.10        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 171             | 6,502,348                     | 4,966,359              | 254,525.92       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 364             | 12,689,984                    | 10,445,453             | 535,329.49       |
| 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                    | 39              | 23,690,109                    | 93,861                 | 4,810.37         |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 78              | 23,945,031                    | 200,927                | 10,297.50        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 34              | 116,717                       | 112,273                | 5,753.99         |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 57              | 1,310,398                     | 1,254,475              | 62,960.90        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 85              | 7,368,668                     | 6,458,943              | 331,020.88       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 210             | 8,937,913                     | 7,859,957              | 401,491.91       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 49              | 1,399,007                     | 65,798                 | 3,372.14         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 50              | 380,608                       | 311,671                | 15,973.13        |
| 5400     | RETAIL FOOD STORES                                 | 85              | 691,789                       | 521,478                | 26,725.74        |
| 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                         | 25              | 615,380                       | 454,172                | 23,276.34        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 136             | 613,042                       | 544,499                | 27,905.64        |
| 5990     | MISCELLANEOUS RETAILERS                            | 154             | 497,754                       | 308,179                | 15,788.86        |
| RETL     | TOT. RETAIL TRADE                                  | 516             | 3,130,136                     | 2,413,318              | 123,677.37       |
| 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    | 146             | 1,196,811                     | 1,179,256              | 60,288.88        |
| 7200     | PERSONAL SERVICES                                  | 29              | 47,250                        | 47,250                 | 2,421.59         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 109             | 1,982,820                     | 475,839                | 24,251.36        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 43              | 162,852                       | 106,661                | 5,466.36         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 96              | 243,513                       | 238,111                | 11,996.95        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 50              | 24,658                        | 24,658                 | 1,263.73         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 128             | 730,536                       | 464,056                | 23,774.78        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 668             | 5,480,720                     | 3,576,429              | 182,794.32       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,982           | 62,659,608                    | 27,171,820             | 1,390,722.00     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 01-123

SANTA FE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            | 45              | 3,405,721                     | 2,942,481              | 165,514.55       |
| 0700     | AGRICULTURAL SERVICES                              | 320             | 4,134,947                     | 3,369,749              | 189,540.40       |
| AGRI     | TOT. AGRICULTURE                                   | 365             | 7,540,668                     | 6,312,230              | 355,054.95       |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 38              | 1,932,716                     | 46,924                 | 2,639.48         |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 2,365           | 73,120,310                    | 61,147,158             | 3,438,788.77     |
| 1610     | HIGHWAY CONTRACTORS                                | 51              | 2,462,401                     | 1,229,390              | 69,153.23        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 194             | 9,601,706                     | 6,892,959              | 385,871.63       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 2,862           | 47,876,306                    | 16,582,040             | 933,603.57       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 5,472           | 133,060,724                   | 85,851,547             | 4,827,417.20     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 109             | 20,548,399                    | 1,399,135              | 78,701.35        |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 108             | 3,250,267                     | 295,519                | 16,526.69        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 338             | 8,916,388                     | 2,502,451              | 140,762.89       |
| 2700     | PRINTING AND PUBLISHING                            | 416             | 15,892,640                    | 10,452,377             | 587,755.66       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 229             | 3,432,775                     | 927,884                | 52,078.07        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 78              | 6,324,949                     | 1,445,075              | 81,285.47        |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 25              | 1,268,991                     | 102,165                | 5,746.76         |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 75              | 876,943                       | 591,154                | 33,252.39        |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 585             | 9,301,382                     | 3,639,756              | 204,707.66       |
| MFG-     | TOT. MANUFACTURING                                 | 2,027           | 70,705,472                    | 22,110,133             | 1,243,264.20     |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 102             | 1,636,075                     | 1,297,449              | 72,854.63        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 169             | 11,436,112                    | 2,132,297              | 119,834.80       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 191             | 31,294,456                    | 30,283,237             | 1,579,334.21     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 106             | 5,740,871                     | 5,026,245              | 282,702.11       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 618             | 111,787,511                   | 89,788,809             | 4,926,264.46     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 31              | 312,831                       | 63,023                 | 3,552.93         |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 29              | 3,976,939                     | 171,852                | 9,724.21         |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 267             | 27,186,275                    | 3,162,138              | 177,845.04       |



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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1989

LOCATION : 01-123

SANTA FE

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES           | 55              | 4,990,831                     | 867,542                | 48,799.26        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES  | 86              | 22,626,448                    | 2,952,512              | 166,078.83       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   | 183             | 24,962,654                    | 7,958,207              | 447,649.16       |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 1,068           | 36,278,845                    | 6,979,606              | 392,600.03       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    | 82              | 4,379,634                     | 1,716,926              | 96,577.08        |
| WHSL     | TOT. WHOLESALE TRADE                                | 1,801           | 124,714,456                   | 23,871,807             | 1,342,826.54     |
| 5200     | BUILDING MATERIALS                                  | 209             | 32,271,579                    | 20,261,337             | 1,139,627.71     |
| 5251     | HARDWARE STORES                                     | 127             | 8,202,346                     | 6,283,310              | 353,436.24       |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 309             | 15,194,207                    | 14,170,931             | 797,114.87       |
| 5310     | DEPARTMENT STORES                                   | 90              | 74,697,627                    | 74,085,018             | 4,167,282.31     |
| 5400     | RETAIL FOOD STORES                                  | 560             | 109,835,154                   | 101,530,972            | 5,711,002.73     |
| 5510     | MOTOR VEHICLE DEALERS                               | 149             | 14,273,374                    | 9,233,005              | 519,356.53       |
| 5540     | GASOLINE SERVICE STATIONS                           | 281             | 10,388,632                    | 3,393,369              | 190,873.56       |
| 5592     | MOBILE HOME DEALERS                                 |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 238             | 14,199,318                    | 11,083,978             | 623,473.77       |
| 5600     | APPAREL AND ACCESSORY STORES                        | 1,411           | 57,591,524                    | 52,666,460             | 2,961,050.79     |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    | 667             | 28,278,475                    | 20,390,344             | 1,146,891.38     |
| 5800     | EATING AND DRINKING PLACES                          | 1,897           | 80,782,212                    | 80,189,821             | 4,510,095.84     |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 344             | 18,935,435                    | 18,862,102             | 1,060,993.28     |
| 5910     | DRUG AND PROPRIETARY STORES                         | 95              | 23,279,195                    | 21,925,123             | 1,233,288.19     |
| 5920     | PACKAGE LIQUOR STORES                               | 66              | 3,108,273                     | 3,072,204              | 172,811.49       |
| 5990     | MISCELLANEOUS RETAILERS                             | 6,768           | 183,241,923                   | 97,338,243             | 5,473,214.01     |
| RETL     | TOT. RETAIL TRADE                                   | 13,268          | 678,291,913                   | 538,471,022            | 30,284,658.06    |
| 6000     | BANKS   | 87              | 8,992,598                     | 7,361,874              | 414,105.45       |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.    | 112             | 1,259,919                     | 458,095                | 25,767.92        |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                       | 37              | 86,912                        | 86,912                 | 4,888.86         |
| 6200     | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 111             | 2,594,939                     | 2,148,771              | 120,868.40       |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES    | 102             | 1,306,340                     | 1,137,080              | 63,960.75        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  | 1,427           | 40,178,317                    | 28,947,266             | 1,626,633.31     |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              | 168             | 16,640,724                    | 13,305,615             | 748,346.27       |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              | 63              | 7,910,700                     | 2,025,628              | 113,941.59       |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 2,107           | 78,970,450                    | 55,471,241             | 3,118,512.55     |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 729             | 60,106,699                    | 56,496,197             | 3,177,845.01     |
| 7200     | PERSONAL SERVICES                                   | 3,028           | 22,114,787                    | 20,506,729             | 1,153,307.68     |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 4,458           | 92,568,426                    | 77,144,177             | 4,323,243.45     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    | 46              | 701,764                       | 470,623                | 26,472.51        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 1,132           | 17,287,754                    | 14,768,669             | 830,664.28       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 608             | 5,056,327                     | 3,638,053              | 204,310.59       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              | 109             | 3,469,465                     | 2,388,319              | 134,320.58       |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 271             | 3,975,851                     | 3,940,390              | 220,986.20       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 01-123

SANTA FE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 2,626           | 56,386,609                    | 54,106,944             | 3,043,099.04     |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 452             | 27,918,935                    | 17,593,992             | 989,357.95       |
| 8100     | LEGAL SERVICES                                   | 1,755           | 53,029,869                    | 52,144,715             | 2,930,262.04     |
| 8200     | EDUCATIONAL SERVICES                             | 405             | 3,208,231                     | 2,699,126              | 151,751.31       |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 144             | 2,341,024                     | 550,574                | 30,969.82        |
| 8900     | MISCELLANEOUS SERVICES                           | 4,325           | 43,117,641                    | 27,617,893             | 1,549,231.09     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 819             | 16,491,341                    | 14,152,506             | 795,744.98       |
| SERV     | TOT. SERVICES                                    | 20,907          | 407,774,722                   | 348,218,907            | 19,561,566.53    |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              |                 |                               |                        |                  |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  | 36              | 155,783                       | 155,783                | 8,761.70         |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 46,639          | 1,614,934,415                 | 1,170,298,404          | 65,670,965.67    |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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

| 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                          | 146             | 1,028,673                     | 722,662                | 42,456.40        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 192             | 1,539,359                     | 955,944                | 56,161.71        |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 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              | 1,393,400                     | 1,288,144              | 75,678.47        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 95              | 3,660,240                     | 2,950,049              | 173,315.36       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 38              | 31,296                        | 3,347                  | 196.66           |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30              | 730,133                       | 163,111                | 9,582.77         |
| 5400     | RETAIL FOOD STORES                                 | 53              | 5,400,773                     | 4,408,899              | 259,022.80       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 29              | 123,732                       | 123,732                | 7,269.26         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 31              | 1,025,276                     | 980,562                | 57,607.99        |
| 5800     | EATING AND DRINKING PLACES                         | 72              | 2,102,844                     | 2,092,982              | 122,962.69       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 74              | 521,623                       | 485,133                | 28,501.57        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 111             | 906,004                       | 341,647                | 20,071.77        |
| RETL     | TOT. RETAIL TRADE                                  | 447             | 13,869,222                    | 10,805,188             | 634,804.79       |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 59              | 160,865                       | 155,623                | 9,142.91         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 58              | 244,375                       | 227,569                | 13,369.69        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 61              | 164,265                       | 135,232                | 7,883.08         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 36              | 180,699                       | 168,312                | 9,888.36         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 32              | 565,053                       | 565,031                | 33,195.58        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 68              | 232,471                       | 221,143                | 12,992.18        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 361             | 1,738,282                     | 1,576,979              | 92,585.97        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,183           | 21,154,535                    | 16,371,862             | 961,785.46       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 1,090           | 36,560,655                    | 32,482,596             | 1,745,691.18     |
| 1610     | HIGHWAY CONTRACTORS                                | 114             | 19,487,806                    | 17,290,068             | 929,341.17       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 142             | 3,200,248                     | 2,245,944              | 120,719.57       |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 1,151           | 12,454,485                    | 7,609,557              | 408,998.94       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 2,497           | 71,703,194                    | 59,628,164             | 3,204,750.86     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 49              | 316,240                       | 252,160                | 13,553.64        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 126             | 1,403,007                     | 607,448                | 32,650.29        |
| 2700     | PRINTING AND PUBLISHING                            | 68              | 685,686                       | 369,383                | 19,854.33        |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 99              | 7,273,392                     | 1,545,463              | 88,443.70        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 32              | 2,537,765                     | 371,496                | 19,967.90        |
| 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                        | 217             | 2,511,381                     | 1,603,779              | 86,203.16        |
| MFG-     | TOT. MANUFACTURING                                 | 637             | 35,225,861                    | 4,954,873              | 266,324.56       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 62              | 6,439,511                     | 336,924                | 18,109.66        |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 149             | 5,166,893                     | 5,118,935              | 262,859.34       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 28              | 406,268                       | 406,268                | 21,836.94        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 168             | 17,780,452                    | 14,901,912             | 800,977.71       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 442             | 38,024,554                    | 23,418,262             | 1,246,448.19     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 34              | 3,120,484                     | 25,159                 | 1,352.30         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 51              | 2,714,796                     | 711,118                | 38,222.61        |

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                   |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                           | 206             | 2,038,087                     | 396,853                | 21,330.84        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                    |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                                | 345             | 9,201,413                     | 2,284,947              | 122,815.90       |
| 5200     | BUILDING MATERIALS                                  | 65              | 4,981,243                     | 1,964,937              | 105,615.33       |
| 5251     | HARDWARE STORES                                     | 25              | 74,514                        | 74,197                 | 3,988.13         |
| 5252     | FARM EQUIPMENT DEALERS                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       | 80              | 432,549                       | 385,084                | 20,698.28        |
| 5400     | RETAIL FOOD STORES                                  | 187             | 4,919,192                     | 4,203,091              | 225,916.14       |
| 5510     | MOTOR VEHICLE DEALERS                               |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                           | 81              | 598,634                       | 519,732                | 27,935.58        |
| 5592     | MOBILE HOME DEALERS                                 | 62              | 3,018,601                     | 2,851,766              | 153,282.45       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS    | 74              | 1,998,270                     | 1,472,405              | 79,141.80        |
| 5600     | APPAREL AND ACCESSORY STORES                        | 37              | 158,056                       | 98,431                 | 5,290.69         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES    |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                          | 251             | 4,234,923                     | 4,134,438              | 221,858.35       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                    | 163             | 3,531,771                     | 3,503,098              | 188,291.50       |
| 5910     | DRUG AND PROPRIETARY STORES                         |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                               | 52              | 1,894,826                     | 1,894,826              | 101,846.89       |
| 5990     | MISCELLANEOUS RETAILERS                             | 1,028           | 9,872,314                     | 6,310,031              | 339,120.87       |
| RETL     | TOT. RETAIL TRADE                                   | 2,164           | 37,088,807                    | 27,807,032             | 1,494,217.04     |
| 6000     | BANKS   |                 |                               |                        |                  |
| 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  | 159             | 1,005,019                     | 983,166                | 52,845.29        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS              |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES              |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE             | 208             | 2,143,192                     | 1,806,672              | 97,108.72        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING     | 153             | 8,681,422                     | 8,075,627              | 434,065.00       |
| 7200     | PERSONAL SERVICES                                   | 339             | 2,737,709                     | 1,786,384              | 96,018.22        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                     | 648             | 7,827,811                     | 7,070,975              | 380,034.24       |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES    |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES        | 224             | 1,755,071                     | 1,552,639              | 83,454.48        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                       | 163             | 1,091,083                     | 644,991                | 34,668.29        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION              |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                   | 85              | 9,334,759                     | 5,498,427              | 295,540.42       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                     | 112             | 841,897                       | 840,591                | 45,181.80        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                 |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                      | 60              | 316,382                       | 316,382                | 17,005.54        |
| 8200     | EDUCATIONAL SERVICES                                | 64              | 411,439                       | 337,768                | 18,155.07        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                  | 53              | 694,985                       | 649,349                | 34,902.50        |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN DATE: 07/18/89  
RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900        | MISCELLANEOUS SERVICES                           | 1,187              | 6,318,228                        | 4,689,126                 | 251,891.66          |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           | 137                | 2,694,862                        | 2,638,285                 | 141,713.98          |
| SERV        | TOT. SERVICES                                    | 3,255              | 43,145,132                       | 34,516,620                | 1,854,995.25        |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| 9999        | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 9,733              | 240,240,869                      | 157,688,159               | 8,462,508.40        |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 21-124

T OR C

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 263             | 2,103,842                     | 1,051,039              | 59,121.00        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 401             | 6,843,546                     | 5,070,156              | 285,196.36       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 68              | 576,090                       | 305,591                | 17,189.48        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 33              | 1,879,530                     | 1,720,750              | 96,792.20        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 36              | 507,140                       | 463,680                | 26,082.00        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 123             | 3,821,332                     | 3,073,954              | 172,909.92       |
| 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                          | 67              | 709,736                       | 193,058                | 10,853.16        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 129             | 1,568,828                     | 817,652                | 45,986.61        |
| 5200     | BUILDING MATERIALS                                 | 40              | 2,736,371                     | 1,721,337              | 96,825.24        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 113             | 3,307,661                     | 3,275,089              | 184,223.77       |
| 5310     | DEPARTMENT STORES                                  | 25              | 821,120                       | 821,120                | 46,188.00        |
| 5400     | RETAIL FOOD STORES                                 | 165             | 13,904,262                    | 12,279,367             | 690,640.58       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 21-124 T OR C

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540     | GASOLINE SERVICE STATIONS                          | 98              | 337,617                       | 313,928                | 17,658.52        |
| 5592     | MOBILE HOME DEALERS                                | 25              | 761,413                       | 761,413                | 42,829.50        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 79              | 2,080,835                     | 1,474,905              | 82,963.36        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 30              | 86,158                        | 83,749                 | 4,710.88         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 145             | 2,375,216                     | 2,373,827              | 133,527.84       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 137             | 2,472,178                     | 2,471,656              | 139,030.61       |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 495             | 2,355,532                     | 2,017,309              | 113,466.84       |
| RETL     | TOT. RETAIL TRADE                                  | 1,410           | 33,934,622                    | 30,218,268             | 1,699,696.98     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 29              | 243,607                       | 220,035                | 12,376.48        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 92              | 653,649                       | 335,337                | 18,862.71        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 176             | 1,427,659                     | 931,338                | 52,387.28        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 411             | 1,756,366                     | 1,386,379              | 77,983.43        |
| 7200     | PERSONAL SERVICES                                  | 298             | 950,919                       | 940,163                | 52,884.72        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 81              | 458,174                       | 436,370                | 24,545.80        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 113             | 438,300                       | 416,550                | 23,430.94        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 166             | 693,385                       | 624,338                | 35,118.99        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 55              | 225,451                       | 170,396                | 9,584.77         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 176             | 1,262,575                     | 1,256,144              | 70,658.12        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 46              | 414,944                       | 414,944                | 23,333.68        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 317             | 1,000,804                     | 635,821                | 35,762.62        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,699           | 7,644,900                     | 6,718,953              | 377,932.00       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,031           | 58,653,527                    | 49,434,614             | 2,780,600.62     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 21-220 WILLIAMSBURG

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                               |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        | 26              | 89,713                        | 85,060                 | 4,784.62         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS         |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                 | 29              | 395,437                       | 353,156                | 19,865.03        |
| 4920     | GAS UTILITIES                                     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 59              | 589,750                       | 535,432                | 30,118.07        |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                  |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                             |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           | 29              | 188,192                       | 168,469                | 9,476.38         |
| RETL     | TOT. RETAIL TRADE                                 | 115             | 1,103,961                     | 999,531                | 56,223.65        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   | 28              | 143,296                       | 135,141                | 7,601.68         |
| 7200     | PERSONAL SERVICES                                 |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 73              | 244,419                       | 236,265                | 13,289.90        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                 |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 306             | 2,142,153                     | 1,970,596              | 110,846.09       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 143             | 2,914,223                     | 2,654,911              | 136,064.23       |
| 1610     | HIGHWAY CONTRACTORS                                | 28              | 1,143,030                     | 653,849                | 33,509.76        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 25              | 47,952                        | 17,496                 | 896.71           |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 166             | 3,904,397                     | 3,700,702              | 189,510.54       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 362             | 8,009,602                     | 7,026,959              | 359,981.24       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 71              | 1,273,938                     | 1,173,597              | 59,880.29        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 51              | 2,740,717                     | 2,552,486              | 130,814.91       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 196             | 4,664,483                     | 4,307,339              | 220,484.45       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 31              | 1,119,316                     | 351,042                | 17,990.93        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 58              | 1,513,502                     | 735,410                | 37,689.79        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 51              | 185,177                       | 156,491                | 8,020.15         |
| 5400     | RETAIL FOOD STORES                                 | 72              | 765,478                       | 672,069                | 34,443.51        |
| 5540     | GASOLINE SERVICE STATIONS                          | 29              | 298,389                       | 295,222                | 15,130.14        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 69              | 1,184,583                     | 1,145,192              | 58,691.10        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 122             | 862,936                       | 861,361                | 44,144.79        |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 221             | 834,955                       | 459,667                | 23,557.94        |
| RETL     | TOT. RETAIL TRADE                                  | 589             | 4,329,444                     | 3,717,567              | 190,525.29       |
| 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            | 64              | 431,994                       | 420,507                | 21,550.95        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 82              | 889,724                       | 782,140                | 40,084.67        |
| 7200     | PERSONAL SERVICES                                  | 37              | 45,228                        | 42,817                 | 2,194.35         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 82              | 710,164                       | 707,144                | 36,214.52        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 65              | 157,515                       | 116,840                | 5,987.99         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 98              | 228,433                       | 130,485                | 6,687.36         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 25              | 420,870                       | 406,317                | 20,823.75        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 150             | 1,028,522                     | 379,151                | 19,096.14        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 567             | 3,542,587                     | 2,617,552              | 133,787.59       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,886           | 22,727,273                    | 19,035,799             | 974,805.64       |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 25-125 SOCORRO

| 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                       | 143             | 5,396,423                     | 4,946,814              | 269,948.65       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 270             | 2,532,230                     | 890,082                | 48,518.91        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 445             | 8,746,245                     | 6,146,865              | 335,505.61       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31              | 250,481                       | 74,037                 | 4,050.53         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 80              | 2,391,673                     | 2,384,805              | 120,386.09       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 36              | 216,101                       | 164,554                | 8,649.12         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 27              | 5,575,115                     | 3,800,670              | 208,440.05       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 209             | 8,646,131                     | 6,598,113              | 350,997.72       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 42              | 852,312                       | 52,330                 | 2,873.54         |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 101             | 668,650                       | 377,177                | 20,719.75        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 200             | 2,426,338                     | 924,703                | 50,715.00        |
| 5200     | BUILDING MATERIALS                                 | 48              | 1,747,740                     | 673,156                | 36,663.15        |
| 5251     | HARDWARE STORES                                    | 55              | 1,331,917                     | 983,997                | 53,891.05        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 160             | 9,408,913                     | 8,258,274              | 452,516.19       |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 25-125

SOCORRO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5400     | RETAIL FOOD STORES                                 | 119             | 10,391,063                    | 9,039,838              | 494,896.55       |
| 5510     | MOTOR VEHICLE DEALERS                              | 26              | 1,062,404                     | 644,725                | 35,319.24        |
| 5540     | GASOLINE SERVICE STATIONS                          | 226             | 1,906,373                     | 1,500,478              | 82,139.35        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 42              | 560,050                       | 421,985                | 23,143.54        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 54              | 431,914                       | 431,914                | 23,674.54        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 225             | 6,500,845                     | 5,961,805              | 326,597.95       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 102             | 2,104,888                     | 2,104,769              | 115,202.61       |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 1,361,229                     | 1,033,640              | 56,640.97        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 612             | 1,941,535                     | 1,712,490              | 93,034.83        |
| RETL     | TOT. RETAIL TRADE                                  | 1,750           | 39,529,063                    | 33,543,833             | 1,836,198.11     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 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 | 118             | 543,682                       | 310,590                | 16,711.14        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 190             | 1,084,872                     | 809,035                | 44,004.33        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 132             | 2,022,280                     | 1,756,461              | 96,068.84        |
| 7200     | PERSONAL SERVICES                                  | 192             | 694,626                       | 568,368                | 31,095.42        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 248             | 1,948,038                     | 1,304,463              | 70,494.65        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 265             | 1,090,186                     | 815,705                | 44,549.78        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 114             | 549,432                       | 452,933                | 24,734.08        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 27              | 94,461                        | 94,461                 | 5,164.63         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 190             | 3,125,345                     | 3,122,294              | 170,930.09       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 68              | 331,905                       | 331,905                | 18,153.92        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 428             | 1,773,727                     | 1,721,678              | 93,362.70        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 48              | 378,431                       | 337,457                | 18,442.36        |
| SERV     | TOT. SERVICES                                      | 1,783           | 12,425,509                    | 10,917,312             | 595,302.96       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,718           | 82,893,235                    | 62,935,097             | 3,431,860.74     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 25-221 MAGDALENA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 70              | 1,049,742                     | 913,315                | 47,949.00        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 30              | 444,339                       | 349,408                | 18,343.92        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 58              | 800,641                       | 679,950                | 35,697.40        |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 37              | 218,482                       | 74,178                 | 3,894.33         |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 51              | 1,544,747                     | 1,233,122              | 64,738.90        |
| 5540     | GASOLINE SERVICE STATIONS                          | 52              | 741,958                       | 312,982                | 16,431.52        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 36              | 114,775                       | 113,995                | 5,984.78         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 42              | 188,775                       | 161,474                | 8,477.38         |
| RETL     | TOT. RETAIL TRADE                                  | 259             | 3,974,275                     | 2,407,073              | 126,371.41       |
| 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            |                 |                               |                        |                  |
| 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                      |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             |                 |                               |                        |                  |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 25-221

MAGDALENA

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910<br>SERV | ENGINEERING AND ARCHITECTURAL SERVICES<br>TOT. SERVICES             | 114                | 645,874                          | 548,279                   | 28,736.55           |
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                           | 563                | 6,793,955                        | 4,702,744                 | 246,846.00          |



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 41              | 968,225                       | 767,018                | 38,350.93        |
| 1610     | HIGHWAY CONTRACTORS                                | 34              | 2,191,769                     | 2,156,695              | 107,834.78       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 29              | 714,159                       | 670,835                | 33,541.76        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 96              | 1,612,331                     | 1,168,472              | 58,423.64        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 200             | 5,486,485                     | 4,763,020              | 238,151.11       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT 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   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 47              | 59,441                        | 13,980                 | 699.03           |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 130             | 753,543                       | 741,073                | 36,178.39        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 66              | 4,971,094                     | 3,393,960              | 169,698.04       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 248             | 6,371,412                     | 4,252,643              | 211,757.02       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 52              | 988,155                       | 975,593                | 48,779.63        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 35              | 33,928                        | 33,504                 | 1,675.18         |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 35              | 311,440                       | 291,764                | 14,583.88        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 39              | 635,674                       | 266,347                | 13,317.35        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 43              | 628,379                       | 628,379                | 31,418.93        |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 170             | 745,434                       | 410,094                | 20,504.79        |
| RETL     | TOT. RETAIL TRADE                                  | 383             | 2,613,156                     | 1,840,726              | 92,032.11        |
| 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                    | 84              | 3,117,082                     | 3,036,105              | 151,710.72       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 64              | 349,201                       | 214,183                | 10,688.31        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 59              | 312,577                       | 256,261                | 12,813.02        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 83              | 2,884,720                     | 2,877,352              | 143,867.65       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 345             | 6,916,469                     | 6,621,054              | 330,937.43       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,313           | 23,541,234                    | 18,511,301             | 924,570.54       |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-126

TAOS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 215             | 2,108,387                     | 1,897,265              | 116,993.96       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 421             | 8,143,778                     | 5,202,848              | 318,507.74       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 669             | 10,778,142                    | 7,471,369              | 458,178.55       |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 51              | 3,138,863                     | 69,169                 | 4,227.82         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 71              | 1,530,740                     | 469,845                | 28,717.40        |
| 2700     | PRINTING AND PUBLISHING                            | 55              | 1,034,108                     | 686,453                | 41,962.03        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 44              | 317,214                       | 182,436                | 11,133.38        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 102             | 1,825,205                     | 312,849                | 19,109.08        |
| MFG-     | TOT. MANUFACTURING                                 | 356             | 8,142,268                     | 1,918,137              | 117,237.72       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 58              | 271,963                       | 198,685                | 12,074.63        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 35              | 433,457                       | 154,670                | 9,449.67         |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 90              | 2,186,727                     | 2,175,113              | 117,645.42       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 38              | 4,608,711                     | 3,936,565              | 240,758.98       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 246             | 8,999,663                     | 7,742,090              | 458,081.08       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 50              | 3,437,731                     | 101,171                | 6,177.96         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 146             | 3,637,231                     | 326,011                | 19,848.04        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 232             | 7,279,163                     | 596,794                | 36,377.42        |
| 5200     | BUILDING MATERIALS                                 | 90              | 4,997,615                     | 3,024,637              | 184,882.01       |
| 5251     | HARDWARE STORES                                    | 36              | 1,023,565                     | 823,797                | 50,335.99        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 144             | 3,277,508                     | 2,390,687              | 145,796.70       |
| 5310     | DEPARTMENT STORES                                  | 51              | 15,897,207                    | 15,431,444             | 943,554.99       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-126

TAOS

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5400     | RETAIL FOOD STORES                                 | 127             | 30,859,161                    | 27,711,046             | 1,691,408.34     |
| 5510     | MOTOR VEHICLE DEALERS                              | 55              | 1,401,439                     | 1,330,138              | 81,307.48        |
| 5540     | GASOLINE SERVICE STATIONS                          | 73              | 534,485                       | 501,401                | 30,538.05        |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 50              | 2,050,342                     | 1,423,936              | 87,115.58        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 286             | 4,163,697                     | 4,067,828              | 248,582.44       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 102             | 1,709,226                     | 1,333,090              | 81,321.42        |
| 5800     | EATING AND DRINKING PLACES                         | 427             | 12,196,541                    | 11,943,494             | 730,175.69       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 117             | 4,119,057                     | 4,119,057              | 251,819.94       |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 1,643           | 20,330,298                    | 13,485,767             | 823,723.02       |
| RETL     | TOT. RETAIL TRADE                                  | 3,238           | 104,512,677                   | 89,246,807             | 5,452,132.36     |
| 6000     | BANKS  | 51              | 1,191,750                     | 1,112,207              | 68,011.68        |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 41              | 323,793                       | 323,793                | 19,801.98        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 160             | 2,157,237                     | 2,153,916              | 131,691.08       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 311             | 3,875,671                     | 3,792,807              | 231,905.18       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 275             | 10,602,895                    | 10,359,282             | 633,130.80       |
| 7200     | PERSONAL SERVICES                                  | 414             | 1,857,259                     | 1,847,413              | 112,915.81       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 297             | 2,646,777                     | 2,308,611              | 139,353.39       |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 155             | 924,569                       | 893,305                | 54,591.01        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 65              | 393,034                       | 379,371                | 23,166.47        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 41              | 407,584                       | 343,325                | 20,964.03        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 62              | 862,713                       | 827,696                | 50,666.13        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 391             | 5,097,665                     | 4,951,462              | 302,520.81       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 60              | 800,931                       | 767,019                | 46,912.16        |
| 8100     | LEGAL SERVICES                                     | 281             | 2,116,406                     | 2,104,883              | 128,543.73       |
| 8200     | EDUCATIONAL SERVICES                               | 63              | 543,556                       | 230,681                | 14,098.35        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 | 73              | 626,526                       | 568,782                | 34,735.40        |
| 8900     | MISCELLANEOUS SERVICES                             | 639             | 3,269,923                     | 2,131,988              | 130,176.13       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 80              | 566,028                       | 547,402                | 33,454.41        |
| SERV     | TOT. SERVICES                                      | 2,896           | 30,715,865                    | 28,261,220             | 1,725,228.63     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER     |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)        |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 8,002           | 174,552,880                   | 139,247,885            | 8,492,500.21     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-222 QUESTA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 66              | 438,488                       | 90,692                 | 5,530.40         |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 134             | 4,829,605                     | 3,924,130              | 237,344.71       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 48              | 292,465                       | 292,011                | 15,398.68        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 103             | 1,092,971                     | 877,734                | 51,218.66        |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 68              | 1,904,540                     | 13,210                 | 806.57           |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 43              | 123,301                       | 112,180                | 6,857.93         |
| 5400     | RETAIL FOOD STORES                                 | 31              | 755,780                       | 606,554                | 37,012.69        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 39              | 96,089                        | 96,072                 | 5,871.81         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 60              | 118,853                       | 97,048                 | 5,932.04         |
| RETL     | TOT. RETAIL TRADE                                  | 243             | 2,126,266                     | 1,686,667              | 103,043.91       |
| 6000     | BANKS  |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 26              | 286,494                       | 286,485                | 17,538.11        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-222

QUESTA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 35              | 64,151                        | 55,214                 | 3,373.12         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 29              | 154,651                       | 154,651                | 9,458.28         |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 55              | 52,230                        | 48,229                 | 2,947.41         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 201             | 958,167                       | 916,295                | 55,674.01        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 783             | 11,112,907                    | 7,583,121              | 458,184.49       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-317 RED RIVER

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 72              | 331,919                       | 235,535                | 14,382.58        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 130             | 894,181                       | 720,373                | 43,922.40        |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 42              | 255,457                       | 255,457                | 13,626.76        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 29              | 149,110                       | 143,930                | 8,799.97         |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 120             | 2,351,776                     | 2,239,136              | 134,968.38       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 46              | 1,055,785                     | 24,828                 | 1,517.37         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 86              | 2,329,917                     | 2,277,542              | 138,045.23       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       | 41              | 959,600                       | 950,417                | 57,973.79        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 82              | 1,378,739                     | 1,378,529              | 84,268.86        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 220             | 4,138,987                     | 4,131,962              | 252,847.65       |
| RETL     | TOT. RETAIL TRADE                                  | 521             | 9,315,624                     | 9,229,212              | 563,138.76       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 46              | 400,890                       | 400,550                | 24,499.40        |

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-317 RED RIVER

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 305             | 3,930,511                     | 3,844,945              | 235,162.47       |
| 7200     | PERSONAL SERVICES                                | 39              | 172,426                       | 124,589                | 7,604.97         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 49              | 247,648                       | 247,648                | 14,891.86        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 32              | 151,811                       | 147,709                | 9,019.91         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 42              | 300,597                       | 300,597                | 18,343.07        |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 25              | 427,187                       | 427,187                | 26,147.04        |
| 8900     | MISCELLANEOUS SERVICES                           | 106             | 1,006,334                     | 888,656                | 54,307.62        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 649             | 6,658,944                     | 6,390,925              | 390,541.10       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                      |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 1,555           | 20,839,659                    | 19,161,385             | 1,168,141.32     |



\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-020 RMDR TAOS CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 548             | 7,410,780                     | 6,726,132              | 360,422.61       |
| 1610     | HIGHWAY CONTRACTORS                                | 49              | 8,267,945                     | 6,578,084              | 352,929.92       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 31              | 501,508                       | 335,390                | 17,999.01        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 480             | 4,466,545                     | 3,334,350              | 178,965.88       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,108           | 20,646,776                    | 16,973,956             | 910,317.42       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 25              | 186,201                       | 61,872                 | 3,311.72         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 129             | 553,741                       | 192,290                | 10,264.44        |
| 2700     | PRINTING AND PUBLISHING                            | 60              | 1,214,788                     | 639,030                | 34,197.38        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 80              | 1,740,214                     | 767,521                | 41,215.58        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 94              | 664,801                       | 242,326                | 13,006.88        |
| MFG-     | TOT. MANUFACTURING                                 | 413             | 4,400,979                     | 1,922,350              | 103,019.60       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 53              | 309,824                       | 303,036                | 16,186.94        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 87              | 3,967,159                     | 3,953,651              | 198,489.18       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 63              | 9,099,774                     | 8,650,893              | 464,186.68       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 278             | 16,163,581                    | 15,539,377             | 820,063.84       |
| -        |  |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 38              | 341,880                       | 33,692                 | 1,810.26         |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 108             | 423,169                       | 149,166                | 7,973.14         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 189             | 2,222,769                     | 778,293                | 41,750.58        |
| -        |  |                 |                               |                        |                  |
| 5200     | BUILDING MATERIALS                                 | 80              | 2,058,835                     | 1,088,868              | 58,304.31        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 20-020 RMDR TAOS CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 148             | 949,929                       | 840,386                | 45,061.26        |
| 5400     | RETAIL FOOD STORES                                 | 186             | 956,303                       | 564,336                | 30,080.05        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 166             | 6,300,617                     | 2,450,503              | 131,300.84       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 82              | 517,570                       | 132,184                | 7,058.56         |
| 5800     | EATING AND DRINKING PLACES                         | 174             | 1,899,710                     | 1,896,213              | 101,548.23       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 224             | 3,987,617                     | 3,982,466              | 213,701.55       |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 599             | 5,700,173                     | 3,615,617              | 193,914.38       |
| RETL     | TOT. RETAIL TRADE                                  | 1,710           | 24,179,908                    | 15,862,865             | 850,305.83       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 86              | 994,154                       | 806,744                | 43,309.73        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 122             | 2,428,551                     | 2,229,267              | 119,675.59       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 247             | 3,184,520                     | 3,158,795              | 169,542.78       |
| 7200     | PERSONAL SERVICES                                  | 292             | 1,277,092                     | 1,167,413              | 62,568.08        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 321             | 2,077,863                     | 1,766,159              | 93,225.71        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 247             | 530,284                       | 415,011                | 22,190.22        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 121             | 596,050                       | 543,039                | 29,099.50        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             | 42              | 43,673                        | 41,998                 | 2,251.52         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 61              | 10,607,818                    | 10,544,938             | 566,765.42       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 51              | 182,509                       | 178,444                | 9,549.60         |
| 8200     | EDUCATIONAL SERVICES                               | 37              | 197,804                       | 188,492                | 10,103.95        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 516             | 3,667,112                     | 2,831,830              | 151,693.31       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 25              | 257,149                       | 236,765                | 12,528.63        |
| SERV     | TOT. SERVICES                                      | 2,002           | 22,994,492                    | 21,363,348             | 1,145,078.39     |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 5,917           | 94,849,658                    | 76,155,647             | 4,070,056.85     |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 36              | 223,432                       | 209,893                | 10,757.03        |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 47              | 235,124                       | 234,036                | 11,474.20        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 39              | 714,976                       | 589,870                | 30,230.88        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 147             | 1,333,141                     | 996,900                | 50,571.02        |
| 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      | 26              | 28,211                        | 26,874                 | 1,377.28         |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 28              | 180,765                       | 180,616                | 9,256.54         |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 75              | 128,988                       | 113,425                | 5,813.07         |
| RETL     | TOT. RETAIL TRADE                                  | 199             | 1,545,298                     | 1,369,823              | 70,203.44        |
| 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                    | 46              | 90,556                        | 90,556                 | 4,575.34         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 56              | 52,624                        | 51,685                 | 2,648.88         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      |                 |                               |                        |                  |

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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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 22-127

MOUNTAINAIR

| SIC<br>CODE |  | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900        | AMUSEMENT AND RECREATION SERVICES                |                    |                                  |                           |                     |
| 8010        | PHYSICIANS, DENTISTS AND OTHERS                  | 28                 | 75,235                           | 75,235                    | 3,855.82            |
| 8900        | MISCELLANEOUS SERVICES                           | 79                 | 250,727                          | 130,540                   | 6,690.20            |
| 8910        | ENGINEERING AND ARCHITECTURAL SERVICES           |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                    | 249                | 1,067,359                        | 811,669                   | 41,532.46           |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                  |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 673                | 4,285,187                        | 3,461,871                 | 176,835.28          |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 22-223

MORIARTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100     | AGRICULTURAL PRODUCTION                            |                 |                               |                        |                  |
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 171             | 644,183                       | 305,018                | 17,044.73        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 256             | 3,460,420                     | 2,007,247              | 112,795.14       |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 71              | 581,437                       | 578,618                | 29,667.56        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 137             | 2,406,496                     | 2,070,278              | 113,573.40       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 27              | 582,465                       | 582,465                | 32,763.66        |
| WHSL     | TOT. WHOLESALE TRADE                               | 59              | 601,152                       | 592,124                | 33,306.98        |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 36              | 53,142                        | 52,283                 | 2,940.92         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 57              | 5,641,664                     | 4,619,591              | 259,852.03       |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 48              | 4,440,232                     | 4,269,018              | 240,132.26       |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 27              | 367,821                       | 113,859                | 6,404.62         |
| 5600     | APPAREL AND ACCESSORY STORES                       | 45              | 133,328                       | 132,596                | 7,458.49         |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 65              | 809,052                       | 792,904                | 44,600.80        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 22-223

MORIARTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 184             | 1,010,745                     | 535,250                | 30,107.81        |
| RETL     | TOT. RETAIL TRADE                                  | 544             | 14,039,454                    | 11,901,031             | 668,535.30       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 49              | 173,041                       | 114,215                | 6,424.66         |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 52              | 130,890                       | 110,227                | 6,200.26         |
| 7200     | PERSONAL SERVICES                                  | 112             | 188,210                       | 188,210                | 10,553.41        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 51              | 242,539                       | 231,909                | 12,707.66        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 61              | 148,079                       | 142,882                | 8,037.14         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 71              | 253,680                       | 190,145                | 10,695.65        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 25              | 54,359                        | 54,359                 | 3,057.70         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 45              | 196,832                       | 196,832                | 11,071.80        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 227             | 1,219,373                     | 1,030,390              | 57,959.55        |
| SERV     | TOT. SERVICES                                      | 677             | 2,702,126                     | 2,413,116              | 135,367.36       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,786           | 23,744,848                    | 19,295,937             | 1,081,136.23     |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 22-314 WILLARD

| SIC CODE     |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|-----------------|-------------------------------|------------------------|------------------|
| 1700<br>CONS | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION |                 |                               |                        |                  |
| 4100         | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION              |                 |                               |                        |                  |
| 4200         | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES      |                 |                               |                        |                  |
| 4810         | TELEPHONE AND TELEGRAPH COMMUNICATIONS                  | 34              | 32,946                        | 32,946                 | 1,584.49         |
| 4900         | ELECTRIC WATER AND SANITARY SERVICE UTILITIES           |                 |                               |                        |                  |
| TCU-         | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES       | 69              | 158,787                       | 136,432                | 6,629.43         |
| 5090<br>WHSL | MISCELLANEOUS WHOLESALERS<br>TOT. WHOLESALE TRADE       |                 |                               |                        |                  |
| 5300         | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES           |                 |                               |                        |                  |
| 5800         | EATING AND DRINKING PLACES                              |                 |                               |                        |                  |
| 5990         | MISCELLANEOUS RETAILERS                                 |                 |                               |                        |                  |
| RETL         | TOT. RETAIL TRADE                                       |                 |                               |                        |                  |
| 7300         | MISCELLANEOUS BUSINESS SERVICES                         |                 |                               |                        |                  |
| 8900         | MISCELLANEOUS SERVICES                                  |                 |                               |                        |                  |
| SERV         | TOT. SERVICES   |                 |                               |                        |                  |
| 9200         | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS        |                 |                               |                        |                  |
| GOVT         | TOT. GOVERNMENT   |                 |                               |                        |                  |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION               | 111             | 365,979                       | 343,623                | 16,727.48        |

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 22-410

ENCINO

| SIC<br>CODE |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500        | GENERAL BUILDING CONTRACTORS                      |                    |                                  |                           |                     |
| 1700        | SPECIAL TRADE CONTRACTORS                         |                    |                                  |                           |                     |
| CONS        | TOT. CONTRACT CONSTRUCTION                        |                    |                                  |                           |                     |
| 3900        | MISCELLANEOUS MANUFACTURING                       |                    |                                  |                           |                     |
| MFG-        | TOT. MANUFACTURING                                |                    |                                  |                           |                     |
| 4100        | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                    |                                  |                           |                     |
| 4810        | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                    |                                  |                           |                     |
| 4900        | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                    |                                  |                           |                     |
| TCU-        | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48                 | 164,622                          | 132,092                   | 6,765.54            |
| 5080        | MACHINERY, EQUIPMENT AND SUPPLIES                 |                    |                                  |                           |                     |
| WHSL        | TOT. WHOLESALE TRADE                              |                    |                                  |                           |                     |
| 5540        | GASOLINE SERVICE STATIONS                         |                    |                                  |                           |                     |
| 5990        | MISCELLANEOUS RETAILERS                           |                    |                                  |                           |                     |
| RETL        | TOT. RETAIL TRADE                                 |                    |                                  |                           |                     |
| 7300        | MISCELLANEOUS BUSINESS SERVICES                   |                    |                                  |                           |                     |
| SERV        | TOT. SERVICES                                     |                    |                                  |                           |                     |
| 9200        | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                    |                                  |                           |                     |
| GOVT        | TOT. GOVERNMENT                                   |                    |                                  |                           |                     |
| TOT-        | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 85                 | 394,206                          | 309,786                   | 15,871.28           |



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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                       |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 80              | 1,454,567                     | 1,170,774              | 65,857.96        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 108             | 1,758,699                     | 1,409,795              | 79,302.88        |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 47              | 319,054                       | 318,226                | 16,146.31        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 36              | 716,227                       | 535,330                | 30,112.29        |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 122             | 1,341,568                     | 996,780                | 54,315.01        |
| 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                               | 37              | 209,268                       | 185,268                | 10,421.32        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 30              | 46,738                        | 46,033                 | 2,589.38         |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 25              | 1,943,819                     | 1,722,833              | 96,909.33        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 61              | 370,974                       | 347,802                | 19,563.84        |
| RETL     | TOT. RETAIL TRADE                                  | 193             | 3,174,656                     | 2,763,859              | 155,467.05       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 44              | 178,837                       | 178,837                | 10,058.33        |
| 7200     | PERSONAL SERVICES                                  | 28              | 8,130                         | 8,130                  | 457.35           |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 22-503

ESTANCIA

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 37              | 104,841                       | 104,841                | 5,682.97         |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 37              | 71,366                        | 45,079                 | 2,535.64         |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                   |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 83              | 220,826                       | 161,802                | 9,101.42         |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 236             | 610,313                       | 513,274                | 28,589.90        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 784             | 7,577,353                     | 6,333,902              | 354,222.14       |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 27              | 3,219,293                     | 3,218,399              | 160,919.93       |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                | 102             | 1,489,663                     | 1,117,697              | 55,884.83        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 260             | 2,923,353                     | 865,017                | 43,228.52        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 398             | 15,191,666                    | 12,255,661             | 612,760.71       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 41              | 445,607                       | 6,791                  | 339.54           |
| MFG-     | TOT. MANUFACTURING                                 | 97              | 4,798,588                     | 4,152,519              | 207,626.00       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 55              | 1,059,765                     | 1,059,765              | 52,988.26        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 95              | 1,179,303                     | 1,165,525              | 56,553.74        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 66              | 3,203,350                     | 3,079,250              | 153,870.31       |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 241             | 6,690,436                     | 5,305,916              | 263,481.08       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 29              | 212,104                       | 33,930                 | 1,696.48         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 31              | 64,155                        | 63,156                 | 3,157.78         |
| 5400     | RETAIL FOOD STORES                                 | 48              | 398,069                       | 396,419                | 19,821.01        |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                         | 32              | 197,970                       | 197,535                | 9,876.71         |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 48              | 1,329,734                     | 1,322,848              | 66,142.39        |
| 5990     | MISCELLANEOUS RETAILERS                            | 119             | 1,145,635                     | 1,050,588              | 52,529.40        |
| RETL     | TOT. RETAIL TRADE                                  | 324             | 5,914,556                     | 5,803,523              | 290,176.15       |
| 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                                  | 39              | 52,812                        | 52,812                 | 2,640.62         |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 45              | 347,093                       | 245,927                | 12,094.95        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 62              | 391,458                       | 368,214                | 18,410.70        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 79              | 178,828                       | 156,053                | 7,802.74         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 149             | 278,878                       | 253,250                | 12,662.62        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 427             | 1,409,910                     | 1,160,370              | 57,817.35        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 1,600           | 39,704,861                    | 32,141,327             | 1,605,028.10     |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 18-128 CLAYTON

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                              |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 26              | 533,858                       | 524,994                | 31,523.46        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 46              | 497,569                       | 305,473                | 18,396.31        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 106             | 1,448,339                     | 796,456                | 47,987.88        |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 26              | 66,361                        | 66,009                 | 3,967.75         |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 53              | 767,563                       | 552,700                | 33,462.11        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 130             | 1,392,277                     | 677,396                | 40,966.49        |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 37              | 232,151                       | 221,226                | 13,301.54        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 41              | 653,820                       | 200,352                | 12,048.49        |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             |                 |                               |                        |                  |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 32              | 1,324,635                     | 1,069,028              | 64,266.22        |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 149             | 4,076,604                     | 3,146,796              | 189,161.47       |
| 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                          | 45              | 38,897                        | 31,454                 | 1,889.10         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 87              | 1,998,457                     | 166,385                | 10,001.81        |
| 5200     | BUILDING MATERIALS                                 | 29              | 465,966                       | 343,217                | 20,638.56        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 55              | 806,897                       | 800,680                | 48,104.37        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 101             | 7,498,965                     | 6,202,724              | 372,642.28       |
| 5540     | GASOLINE SERVICE STATIONS                          | 121             | 922,361                       | 848,832                | 51,053.35        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 18-128 CLAYTON

| 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   | 38              | 549,532                       | 327,593                | 19,888.84        |
| 5600     | APPAREL AND ACCESSORY STORES                       | 44              | 362,830                       | 362,792                | 21,804.24        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         | 94              | 1,864,342                     | 1,863,389              | 112,116.36       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 732,505                       | 614,676                | 36,942.91        |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 272             | 2,352,653                     | 1,191,663              | 71,520.56        |
| RETL     | TOT. RETAIL TRADE                                  | 880             | 17,340,469                    | 14,251,011             | 856,666.48       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 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 | 52              | 54,594                        | 53,776                 | 3,258.08         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 103             | 513,860                       | 409,705                | 24,644.35        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 88              | 1,017,922                     | 1,012,770              | 60,884.72        |
| 7200     | PERSONAL SERVICES                                  | 199             | 484,406                       | 476,037                | 28,625.96        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 79              | 261,668                       | 208,673                | 12,522.12        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 68              | 232,773                       | 201,894                | 12,150.55        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 52              | 233,462                       | 130,342                | 7,839.53         |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 77              | 1,092,200                     | 1,044,728              | 62,820.14        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8100     | LEGAL SERVICES                                     | 36              | 350,217                       | 350,217                | 21,049.60        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 199             | 268,787                       | 251,583                | 15,162.70        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 850             | 4,772,710                     | 4,496,303              | 270,358.63       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                  |                 |                               |                        |                  |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,374           | 32,820,547                    | 24,764,107             | 1,489,065.65     |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 18-224 DES MOINES

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0700     | AGRICULTURAL SERVICES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                  |                 |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH     |                 |                               |                        |                  |
| MINE     | TOT. MINING                                       |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                               |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                       |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36              | 412,967                       | 347,334                | 19,133.26        |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                         |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                        |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 78              | 503,922                       | 269,096                | 14,851.38        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   |                 |                               |                        |                  |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES      |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     | 54              | 121,681                       | 116,210                | 6,422.11         |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 205             | 1,301,768                     | 900,186                | 49,634.92        |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 18-315 GRENVILLE

| SIC CODE                     |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1700<br>CONS                 | SPECIAL TRADE CONTRACTORS<br>TOT. CONTRACT CONSTRUCTION  |                 |                               |                        |                  |
| 4810<br>4900<br>TCU-         | TELEPHONE AND TELEGRAPH COMMUNICATIONS<br>ELECTRIC WATER AND SANITARY SERVICE UTILITIES<br>TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES |                 |                               |                        |                  |
| 5300<br>RETL                 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES<br>TOT. RETAIL TRADE   |                 |                               |                        |                  |
| 7300<br>7500<br>7600<br>SERV | MISCELLANEOUS BUSINESS SERVICES<br>AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES<br>MISCELLANEOUS REPAIR SERVICES<br>TOT. SERVICES            |                 |                               |                        |                  |
| 9200<br>GOVT                 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT  |                 |                               |                        |                  |
| TOT-                         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  | 62              | 24,671                        | 22,318                 | 1,169.38         |



TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 18-411 FOLSOM

| SIC CODE |   | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500     | GENERAL BUILDING CONTRACTORS                      |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                         |                 |                               |                        |                  |
| CONS     | TOT. CONTRACT CONSTRUCTION                        |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION        |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS            |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES     |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 55              | 71,397                        | 67,231                 | 3,504.63         |
| 5090     | MISCELLANEOUS WHOLESALERS                         |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                              |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES     |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                      |                 |                               |                        |                  |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                  |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                           |                 |                               |                        |                  |
| RETL     | TOT. RETAIL TRADE                                 | 52              | 313,573                       | 296,999                | 15,625.49        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                   |                 |                               |                        |                  |
| 7600     | MISCELLANEOUS REPAIR SERVICES                     |                 |                               |                        |                  |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION            |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                            |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                     |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS  |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                   |                 |                               |                        |                  |
| - TOT-   | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION         | 142             | 432,537                       | 411,798                | 21,629.44        |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 26              | 609,237                       | 605,175                | 30,340.91        |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 55              | 3,603,727                     | 1,537,542              | 77,489.45        |
| 1500     | GENERAL BUILDING CONTRACTORS                       |                 |                               |                        |                  |
| 1610     | HIGHWAY CONTRACTORS                                | 38              | 6,362,501                     | 4,676,750              | 233,915.13       |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 29              | 281,751                       | 227,726                | 11,386.34        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 95              | 7,138,240                     | 5,394,361              | 269,824.79       |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 | 44              | 1,620,520                     | 127,821                | 6,405.80         |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29              | 86,978                        | 78,421                 | 3,949.94         |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 58              | 427,914                       | 372,282                | 18,648.12        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 44              | 19,062,122                    | 19,004,083             | 952,246.19       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 172             | 21,087,518                    | 20,955,401             | 1,050,045.60     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 57              | 804,185                       | 481,378                | 24,136.78        |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 31              | 69,468                        | 65,026                 | 3,264.86         |
| 5400     | RETAIL FOOD STORES                                 |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          |                 |                               |                        |                  |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |
| 5800     | EATING AND DRINKING PLACES                         |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 84              | 1,728,841                     | 1,375,294              | 68,868.27        |
| RETL     | TOT. RETAIL TRADE                                  | 177             | 2,225,764                     | 1,764,669              | 88,364.61        |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 41              | 252,127                       | 241,815                | 12,120.64        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 61              | 567,855                       | 502,084                | 25,155.77        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                           | 95              | 386,109                       | 316,745                | 15,888.00        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                    | 227             | 1,216,626                     | 1,071,179              | 53,690.89        |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 876             | 38,479,170                    | 32,114,941             | 1,609,245.52     |

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

## ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 253             | 7,199,497                     | 5,597,738              | 341,509.85       |
| 1610     | HIGHWAY CONTRACTORS                                | 26              | 1,362,126                     | 1,281,323              | 76,879.43        |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 30              | 677,480                       | 263,725                | 15,823.50        |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 394             | 3,156,452                     | 1,093,459              | 65,591.75        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 703             | 12,395,555                    | 8,336,245              | 499,804.53       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                 |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            | 29              | 1,170,340                     | 965,685                | 57,941.09        |
| 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                        | 65              | 432,201                       | 67,106                 | 4,026.35         |
| MFG-     | TOT. MANUFACTURING                                 | 183             | 7,224,250                     | 1,353,481              | 81,208.85        |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26              | 240,943                       | 7,545                  | 452.72           |
| 4600     | PIPELINE TRANSPORTATION                            |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 84              | 1,992,690                     | 1,986,252              | 107,879.59       |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 25              | 767,160                       | 748,624                | 44,917.43        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 32              | 3,362,692                     | 2,761,290              | 165,677.38       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 207             | 7,998,677                     | 6,874,774              | 401,190.89       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 25              | 254,696                       | 60,591                 | 3,635.44         |
| 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                          | 117             | 299,318                       | 104,607                | 6,276.52         |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 201             | 3,775,190                     | 547,482                | 32,849.04        |
| 5200     | BUILDING MATERIALS                                 | 42              | 4,944,448                     | 1,764,290              | 105,857.46       |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 93              | 5,100,850                     | 4,896,953              | 293,817.18       |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 14-129 BELEN

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5310     | DEPARTMENT STORES                                  | 35              | 2,275,873                     | 2,272,743              | 136,364.57       |
| 5400     | RETAIL FOOD STORES                                 | 123             | 19,916,058                    | 17,771,483             | 1,066,241.21     |
| 5510     | MOTOR VEHICLE DEALERS                              | 26              | 529,835                       | 436,630                | 26,197.78        |
| 5540     | GASOLINE SERVICE STATIONS                          | 92              | 517,484                       | 236,880                | 14,205.58        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 74              | 2,546,774                     | 1,841,451              | 110,487.05       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 73              | 855,142                       | 832,880                | 49,972.81        |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 54              | 299,352                       | 290,119                | 17,407.12        |
| 5800     | EATING AND DRINKING PLACES                         | 289             | 6,588,869                     | 6,352,218              | 381,121.77       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 107             | 1,744,280                     | 1,566,460              | 93,987.64        |
| 5910     | DRUG AND PROPRIETARY STORES                        | 36              | 3,524,841                     | 3,389,570              | 203,374.22       |
| 5990     | MISCELLANEOUS RETAILERS                            | 581             | 3,128,639                     | 2,367,871              | 141,975.50       |
| RETL     | TOT. RETAIL TRADE                                  | 1,625           | 51,972,446                    | 44,019,549             | 2,641,009.89     |
| 6000     | BANKS  | 39              | 2,247,768                     | 1,918,897              | 115,133.89       |
| 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 | 99              | 735,320                       | 626,133                | 37,568.01        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 177             | 3,600,716                     | 2,680,331              | 160,819.94       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 308             | 1,429,290                     | 1,281,682              | 76,900.19        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 205             | 835,602                       | 722,396                | 41,962.69        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 110             | 461,440                       | 312,887                | 18,764.97        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 142             | 510,526                       | 424,937                | 25,496.30        |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 34              | 116,501                       | 115,808                | 6,948.53         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 212             | 2,951,676                     | 2,891,589              | 173,476.66       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 74              | 2,589,732                     | 2,589,732              | 155,383.89       |
| 8100     | LEGAL SERVICES                                     | 91              | 965,937                       | 947,563                | 56,853.74        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 433             | 3,379,302                     | 2,844,711              | 170,600.47       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,659           | 13,712,325                    | 12,574,728             | 752,992.93       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,782           | 100,760,086                   | 76,396,363             | 4,570,462.46     |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 14-225

GRANTS (V.)

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              |                 |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                 |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 270             | 9,528,604                     | 7,728,004              | 463,625.04       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 457             | 3,781,734                     | 1,466,068              | 87,884.89        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 772             | 13,993,498                    | 9,845,118              | 590,572.68       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    |                 |                               |                        |                  |
| 2700     | PRINTING AND PUBLISHING                            |                 |                               |                        |                  |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                 |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        |                 |                               |                        |                  |
| MFG-     | TOT. MANUFACTURING                                 |                 |                               |                        |                  |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                 |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 80              | 1,507,832                     | 1,505,609              | 83,723.75        |
| 4830     | RADIO AND TELEVISION BROADCASTING                  |                 |                               |                        |                  |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 143             | 4,744,982                     | 3,777,212              | 222,653.10       |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            |                 |                               |                        |                  |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 5040     | GROCERIES AND RELATED PRODUCTS                     |                 |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                 |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                 |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 158             | 5,643,372                     | 2,057,814              | 123,433.11       |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                 |                               |                        |                  |
| WHSL     | TOT. WHOLESALE TRADE                               | 214             | 6,332,194                     | 2,421,841              | 145,274.75       |
| 5200     | BUILDING MATERIALS                                 | 25              | 88,465                        | 32,138                 | 1,928.29         |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 102             | 3,260,820                     | 3,209,426              | 192,565.60       |
| 5400     | RETAIL FOOD STORES                                 | 104             | 32,731,187                    | 29,128,631             | 1,747,662.59     |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 108             | 1,806,794                     | 920,048                | 55,193.40        |
| 5592     | MOBILE HOME DEALERS                                | 26              | 511,580                       | 454,635                | 27,278.08        |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                       |                 |                               |                        |                  |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 61              | 904,889                       | 743,562                | 44,612.93        |
| 5800     | EATING AND DRINKING PLACES                         | 240             | 5,191,247                     | 5,148,338              | 308,900.35       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 54              | 1,479,732                     | 1,464,551              | 87,873.05        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 447             | 2,921,469                     | 2,368,613              | 142,111.30       |
| RETL     | TOT. RETAIL TRADE                                  | 1,225           | 50,226,548                    | 44,399,687             | 2,663,910.38     |
| 6000     | BANKS  | 40              | 352,163                       | 352,163                | 21,129.78        |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 161             | 1,302,149                     | 994,281                | 59,656.85        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 231             | 1,893,408                     | 1,441,016              | 86,460.95        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 162             | 653,613                       | 632,646                | 37,946.16        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 224             | 1,549,240                     | 1,529,321              | 90,882.15        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 131             | 573,676                       | 482,369                | 28,942.10        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 139             | 622,258                       | 511,620                | 30,252.01        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  | 31              | 17,380                        | 17,380                 | 1,042.83         |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 212             | 2,196,872                     | 2,196,622              | 131,732.55       |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 58              | 348,829                       | 348,630                | 20,917.85        |
| 8100     | LEGAL SERVICES                                     | 77              | 1,495,075                     | 1,483,709              | 89,022.52        |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 416             | 1,327,713                     | 1,141,553              | 68,320.48        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 1,506           | 9,435,402                     | 8,470,595              | 506,663.35       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 4,239           | 87,819,720                    | 70,524,451             | 4,225,674.16     |



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 14-412

MILAN (V.)

| SIC<br>CODE | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|-------------|--------------------|----------------------------------|---------------------------|---------------------|
|-------------|--------------------|----------------------------------|---------------------------|---------------------|

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| MINE     | TOT. MINING  |                 |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 92              | 1,368,755                     | 1,021,119              | 54,030.99        |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 243             | 1,984,384                     | 1,250,762              | 68,070.00        |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 361             | 3,617,850                     | 2,518,807              | 135,417.20       |
| 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                       |                 |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                 |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 31              | 100,211                       | 30,935                 | 1,635.63         |
| MFG-     | TOT. MANUFACTURING                                 | 79              | 776,040                       | 374,564                | 19,982.92        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                 |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 68              | 806,362                       | 805,488                | 40,682.66        |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      |                 |                               |                        |                  |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 103             | 2,756,734                     | 2,532,727              | 133,393.60       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               |                 |                               |                        |                  |
| 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                               | 105             | 725,082                       | 105,299                | 5,604.90         |
| 5200     | BUILDING MATERIALS                                 |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 45              | 120,342                       | 118,715                | 6,415.86         |
| 5400     | RETAIL FOOD STORES                                 | 55              | 2,336,829                     | 1,335,149              | 70,676.06        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 39              | 71,019                        | 70,839                 | 3,757.67         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 37              | 1,141,729                     | 867,577                | 45,315.72        |
| 5600     | APPAREL AND ACCESSORY STORES                       |                 |                               |                        |                  |

TAXATION AND REVENUE DEPARTMENT  
 STATE OF NEW MEXICO  
 COMBINED REVENUE SYSTEM

\* REQUEST \*  
 \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 14-505 BOSQUE FARMS

| 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                         | 53              | 854,985                       | 854,985                | 45,966.15        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 293             | 2,832,172                     | 2,305,000              | 123,122.66       |
| RETL     | TOT. RETAIL TRADE                                  | 568             | 7,743,571                     | 5,901,174              | 313,917.69       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 77              | 466,679                       | 378,964                | 20,300.85        |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 102             | 3,182,772                     | 2,917,656              | 156,234.46       |
| 7200     | PERSONAL SERVICES                                  | 90              | 194,692                       | 194,692                | 10,397.65        |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 153             | 1,102,494                     | 867,999                | 46,107.72        |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 118             | 946,446                       | 703,797                | 37,621.60        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 62              | 315,032                       | 285,407                | 15,332.22        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 59              | 744,946                       | 744,946                | 39,912.32        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 160             | 650,308                       | 503,468                | 26,841.92        |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             |                 |                               |                        |                  |
| SERV     | TOT. SERVICES                                      | 703             | 4,166,200                     | 3,505,749              | 187,222.98       |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                    |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION          | 2,047           | 23,527,921                    | 18,206,961             | 970,489.17       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                              |                |                               |                        |                  |
| 0800     | FORESTRY AND FISHERIES                             |                |                               |                        |                  |
| AGRI     | TOT. AGRICULTURE                                   |                |                               |                        |                  |
| 1094     | URANIUM  |                |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        |                |                               |                        |                  |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                |                               |                        |                  |
| MINE     | TOT. MINING  |                |                               |                        |                  |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 275            | 7,523,623                     | 6,719,595              | 352,789.67       |
| 1610     | HIGHWAY CONTRACTORS                                |                |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 678            | 5,657,325                     | 2,880,966              | 144,882.21       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 1,038          | 20,731,009                    | 12,943,416             | 673,171.74       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  |                |                               |                        |                  |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 48             | 164,492                       | 48,950                 | 2,569.89         |
| 2700     | PRINTING AND PUBLISHING                            | 27             | 137,338                       | 53,669                 | 2,817.64         |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          |                |                               |                        |                  |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   |                |                               |                        |                  |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       |                |                               |                        |                  |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              |                |                               |                        |                  |
| 3700     | TRANSPORTATION EQUIPMENT                           |                |                               |                        |                  |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 81             | 1,053,185                     | 138,093                | 7,249.93         |
| MFG-     | TOT. MANUFACTURING                                 | 206            | 2,732,525                     | 706,916                | 37,113.13        |
| 4000     | RAILROAD TRANSPORTATION                            |                |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         |                |                               |                        |                  |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES |                |                               |                        |                  |
| 4500     | AIR TRANSPORTATION                                 |                |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            |                |                               |                        |                  |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 109            | 5,441,817                     | 5,401,585              | 270,122.68       |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 72             | 9,730,011                     | 8,455,840              | 443,931.62       |
| 4920     | GAS UTILITIES                                      |                |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 263            | 20,056,861                    | 16,625,528             | 859,379.69       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 67             | 4,868,327                     | 1,933,176              | 101,491.74       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          |                |                               |                        |                  |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES |                |                               |                        |                  |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  |                |                               |                        |                  |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 147            | 946,206                       | 212,071                | 11,132.58        |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   |                |                               |                        |                  |

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

\* REQUEST \*  
 \* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL     | TOT. WHOLESALE TRADE                               | 262             | 6,478,267                     | 2,725,926              | 143,109.97       |
| 5200     | BUILDING MATERIALS                                 | 36              | 3,031,333                     | 1,505,883              | 79,058.84        |
| 5251     | HARDWARE STORES                                    |                 |                               |                        |                  |
| 5252     | FARM EQUIPMENT DEALERS                             |                 |                               |                        |                  |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 61              | 479,928                       | 471,760                | 24,767.39        |
| 5400     | RETAIL FOOD STORES                                 | 99              | 2,601,754                     | 2,828,279              | 148,591.66       |
| 5510     | MOTOR VEHICLE DEALERS                              | 36              | 1,631,879                     | 1,317,589              | 69,173.42        |
| 5540     | GASOLINE SERVICE STATIONS                          | 83              | 738,632                       | 385,335                | 20,234.27        |
| 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                         | 121             | 1,105,497                     | 1,080,901              | 56,747.26        |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 115             | 1,454,438                     | 1,422,346              | 74,673.16        |
| 5910     | DRUG AND PROPRIETARY STORES                        |                 |                               |                        |                  |
| 5920     | PACKAGE LIQUOR STORES                              |                 |                               |                        |                  |
| 5990     | MISCELLANEOUS RETAILERS                            | 613             | 5,770,104                     | 3,363,737              | 176,538.61       |
| RETL     | TOT. RETAIL TRADE                                  | 1,258           | 19,334,751                    | 14,389,973             | 755,038.47       |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 152             | 825,423                       | 783,787                | 41,148.90        |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             |                 |                               |                        |                  |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 183             | 1,263,793                     | 1,222,158              | 64,163.42        |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    |                 |                               |                        |                  |
| 7200     | PERSONAL SERVICES                                  | 178             | 3,279,078                     | 3,279,078              | 172,151.65       |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                    | 177             | 1,927,796                     | 1,777,350              | 91,961.03        |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES   |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES       | 239             | 1,581,057                     | 1,385,180              | 72,706.87        |
| 7600     | MISCELLANEOUS REPAIR SERVICES                      | 223             | 1,061,565                     | 878,261                | 46,108.73        |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION             |                 |                               |                        |                  |
| 7900     | AMUSEMENT AND RECREATION SERVICES                  |                 |                               |                        |                  |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                    | 62              | 745,619                       | 742,227                | 38,561.91        |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES                | 25              | 434,163                       | 434,163                | 22,793.53        |
| 8100     | LEGAL SERVICES                                     |                 |                               |                        |                  |
| 8200     | EDUCATIONAL SERVICES                               | 53              | 83,308                        | 78,325                 | 4,094.38         |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS                 |                 |                               |                        |                  |
| 8900     | MISCELLANEOUS SERVICES                             | 688             | 2,899,193                     | 2,176,810              | 113,702.69       |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES             | 41              | 183,757                       | 162,436                | 8,527.90         |
| SERV     | TOT. SERVICES                                      | 1,762           | 12,934,213                    | 11,386,705             | 595,434.58       |

REPORT NO. 080

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

PAGE 365  
RUN DATE: 07/18/89  
RUN NUMBER: 090.01

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC<br>CODE  |   | NO. TAX<br>RETURNS | TOTAL REPORTED<br>GROSS RECEIPTS | TAXABLE<br>GROSS RECEIPTS | REPORTED<br>TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9200<br>GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS<br>TOT. GOVERNMENT |                    |                                  |                           |                     |
| TOT-         | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION                           | 5,037              | 84,382,099                       | 60,366,474                | 3,146,618.36        |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                                   | 73              | 2,142,710                     | 517,267                | 24,570.15        |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  |                 |                               |                        |                  |
| 1200     | COAL   |                 |                               |                        |                  |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 63              | 11,344,967                    | 4,012,071              | 190,573.37       |
| 1381     | OIL AND GAS WELL DRILLING                          |                 |                               |                        |                  |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 429             | 23,714,983                    | 18,204,246             | 864,701.82       |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      |                 |                               |                        |                  |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 559             | 37,826,873                    | 23,956,687             | 1,137,942.81     |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 116             | 12,355,030                    | 7,406,968              | 351,831.00       |
| 1610     | HIGHWAY CONTRACTORS                                |                 |                               |                        |                  |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     |                 |                               |                        |                  |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 569             | 25,861,806                    | 17,658,917             | 838,798.59       |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 722             | 41,075,438                    | 25,890,973             | 1,229,821.35     |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    |                 |                               |                        |                  |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               |                 |                               |                        |                  |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 49              | 5,424,333                     | 212,131                | 10,076.21        |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 35              | 1,269,700                     | 32,506                 | 1,544.05         |
| 2700     | PRINTING AND PUBLISHING                            | 240             | 6,292,649                     | 2,797,802              | 132,895.56       |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 171             | 13,658,578                    | 3,514,992              | 166,962.15       |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 44              | 2,239,030                     | 1,011,493              | 48,045.93        |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 36              | 2,314,364                     | 247,569                | 11,759.51        |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 136             | 16,874,342                    | 3,910,710              | 185,758.71       |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 117             | 1,971,794                     | 906,572                | 43,062.19        |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 96              | 10,940,588                    | 3,518,586              | 167,132.84       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 65              | 6,775,526                     | 150,032                | 7,126.48         |
| 3700     | TRANSPORTATION EQUIPMENT                           | 25              | 11,881,470                    | 5,363,627              | 254,772.28       |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 64              | 3,482,851                     | 1,201,359              | 57,064.59        |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 618             | 33,732,802                    | 5,833,880              | 277,109.33       |
| MFG-     | TOT. MANUFACTURING                                 | 1,731           | 122,747,814                   | 28,787,686             | 1,367,415.21     |
| 4000     | RAILROAD TRANSPORTATION                            |                 |                               |                        |                  |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 64              | 1,549,971                     | 1,531,661              | 72,753.90        |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 211             | 1,995,939,110                 | 3,049,530              | 144,852.75       |
| 4500     | AIR TRANSPORTATION                                 |                 |                               |                        |                  |
| 4600     | PIPELINE TRANSPORTATION                            | 75              | 19,130,279                    | 3,529,192-             | 167,636.56-      |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 158             | 49,361,616                    | 23,081,601             | 1,096,334.04     |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 45              | 2,796,437                     | 2,768,070              | 131,483.33       |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 44              | 14,471,893                    | 3,067,506              | 384,061.53       |
| 4920     | GAS UTILITIES                                      |                 |                               |                        |                  |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 641             | 2,092,264,077                 | 42,900,100             | 2,037,712.86     |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 209             | 282,560,035                   | 3,478,922              | 165,248.73       |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 513             | 59,112,957                    | 8,006,669              | 380,316.87       |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 339             | 852,337,234                   | 3,100,874              | 147,291.57       |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 327             | 53,502,758                    | 17,334,116             | 823,370.58       |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 313             | 20,656,947                    | 2,605,008              | 123,737.82       |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 966             | 144,166,983                   | 69,245,206             | 3,289,147.25     |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 2,740           | 360,491,211                   | 29,451,729             | 1,398,801.48     |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 220             | 85,764,358                    | 1,873,117              | 88,973.06        |
| WHSL     | TOT. WHOLESALE TRADE                               | 5,627           | 1,858,592,483                 | 135,095,641            | 6,416,887.36     |
| 5200     | BUILDING MATERIALS                                 | 178             | 10,725,842                    | 3,020,995              | 143,497.27       |
| 5251     | HARDWARE STORES                                    | 51              | 1,013,414                     | 99,344                 | 4,718.82         |
| 5252     | FARM EQUIPMENT DEALERS                             | 70              | 2,329,533                     | 977,483                | 46,430.47        |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 79              | 1,955,449                     | 1,295,320              | 61,527.70        |
| 5310     | DEPARTMENT STORES                                  |                 |                               |                        |                  |
| 5400     | RETAIL FOOD STORES                                 | 136             | 10,468,983                    | 776,553                | 36,886.34        |
| 5510     | MOTOR VEHICLE DEALERS                              |                 |                               |                        |                  |
| 5540     | GASOLINE SERVICE STATIONS                          | 55              | 14,417,114                    | 196,097                | 9,314.62         |
| 5592     | MOBILE HOME DEALERS                                |                 |                               |                        |                  |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 134             | 5,899,067                     | 5,443,478              | 258,565.21       |
| 5600     | APPAREL AND ACCESSORY STORES                       | 142             | 2,618,813                     | 2,433,931              | 115,133.82       |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 225             | 8,385,213                     | 2,164,643              | 102,820.60       |
| 5800     | EATING AND DRINKING PLACES                         | 108             | 12,915,719                    | 2,494,114              | 118,470.43       |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   |                 |                               |                        |                  |
| 5910     | DRUG AND PROPRIETARY STORES                        | 62              | 3,743,480                     | 232,152                | 11,027.27        |
| 5990     | MISCELLANEOUS RETAILERS                            | 5,561           | 343,184,008                   | 112,060,146            | 5,321,231.32     |
| RETL     | TOT. RETAIL TRADE                                  | 6,857           | 427,294,125                   | 138,203,888            | 6,562,581.44     |
| 6000     | BANKS  |                 |                               |                        |                  |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 227             | 6,616,795                     | 6,579,696              | 312,535.58       |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      |                 |                               |                        |                  |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 25              | 169,511                       | 169,511                | 8,051.75         |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   |                 |                               |                        |                  |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 220             | 9,580,902                     | 6,662,498              | 316,404.12       |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 59              | 1,206,119                     | 99,557                 | 4,728.96         |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 77              | 698,093                       | 622,621                | 29,574.51        |
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE            | 641             | 18,942,977                    | 14,805,256             | 703,185.11       |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING    | 67              | 1,315,268                     | 715,173                | 33,970.77        |
| 7200     | PERSONAL SERVICES                                  | 208             | 2,980,537                     | 2,913,269              | 138,380.30       |



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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 1,943           | 86,452,073                    | 67,374,955             | 3,183,246.28     |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES |                 |                               |                        |                  |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 577             | 14,379,388                    | 12,021,590             | 571,025.65       |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 371             | 21,241,347                    | 5,045,804              | 238,810.49       |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           | 34              | 333,511-                      | 113,861                | 5,408.40         |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 105             | 3,760,949                     | 3,736,294              | 177,470.30       |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  |                 |                               |                        |                  |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 114             | 601,809                       | 552,723                | 25,472.34        |
| 8100     | LEGAL SERVICES                                   | 30              | 460,946                       | 351,132                | 16,678.79        |
| 8200     | EDUCATIONAL SERVICES                             | 45              | 815,473                       | 389,062                | 18,480.44        |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 64              | 1,580,614                     | 1,529,445              | 72,648.62        |
| 8900     | MISCELLANEOUS SERVICES                           | 3,476           | 108,063,199                   | 75,524,737             | 3,587,292.86     |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 242             | 18,671,181                    | 10,754,167             | 510,823.03       |
| SERV     | TOT. SERVICES                                    | 7,302           | 260,307,798                   | 181,157,939            | 8,586,155.26     |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   |                 |                               |                        |                  |
| 9119     | FEDERAL GOVERNMENT - MILITARY BASES              |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS |                 |                               |                        |                  |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  |                 |                               |                        |                  |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      |                 |                               |                        |                  |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 24,178          | 4,861,318,544                 | 591,398,538            | 28,070,218.83    |

\* REQUEST \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

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                            | 945             | 59,018,760                    | 20,165,020             | 1,071,237.34     |
| 0700     | AGRICULTURAL SERVICES                              | 3,411           | 56,379,395                    | 37,088,526             | 1,999,527.32     |
| 0800     | FORESTRY AND FISHERIES                             | 174             | 2,670,034                     | 1,131,920              | 60,855.30        |
| AGRI     | TOT. AGRICULTURE                                   | 4,530           | 118,068,189                   | 58,385,467             | 3,131,619.96     |
| 1000     | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM   | 130             | 2,373,387                     | 1,081,652              | 54,961.08        |
| 1020     | COPPER   |                 |                               |                        |                  |
| 1069     | MOLYBDENUM   |                 |                               |                        |                  |
| 1094     | URANIUM  | 146             | 29,233,604                    | 3,976,440              | 217,273.05       |
| 1200     | COAL   | 86              | 371,488,319                   | 307,965,621            | 15,430,367.90    |
| 1310     | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS    | 550             | 72,898,790                    | 8,093,620              | 414,829.93       |
| 1381     | OIL AND GAS WELL DRILLING                          | 879             | 85,825,371                    | 77,446,204             | 3,887,587.92     |
| 1389     | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING        | 6,182           | 281,190,833                   | 244,422,695            | 12,664,501.38    |
| 1400     | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH      | 325             | 56,813,027                    | 39,290,020             | 2,023,170.69     |
| 1474     | POTASH   |                 |                               |                        |                  |
| MINE     | TOT. MINING  | 8,352           | 920,871,838                   | 682,098,235            | 34,684,201.37    |
| 1500     | GENERAL BUILDING CONTRACTORS                       | 29,776          | 1,342,419,400                 | 1,120,093,172          | 59,640,576.29    |
| 1610     | HIGHWAY CONTRACTORS                                | 1,869           | 253,115,057                   | 200,072,616            | 10,508,167.07    |
| 1620     | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY     | 2,537           | 145,515,234                   | 113,101,740            | 5,967,693.67     |
| 1700     | SPECIAL TRADE CONTRACTORS                          | 46,061          | 973,865,587                   | 454,682,388            | 24,131,392.25    |
| CONS     | TOT. CONTRACT CONSTRUCTION                         | 80,243          | 2,714,915,278                 | 1,887,949,917          | 100,247,829.28   |
| 2000     | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS    | 929             | 229,087,525                   | 12,934,720             | 699,526.39       |
| 2010     | MEAT PACKING AND OTHER MEAT PRODUCTS               | 271             | 45,986,855                    | 1,920,251              | 103,447.87       |
| 2300     | APPAREL AND TEXTILE MILL PRODUCTS                  | 841             | 28,796,290                    | 3,417,301              | 181,447.32       |
| 2400     | LUMBER, WOOD AND PAPER PRODUCTS                    | 3,162           | 154,468,384                   | 14,572,149             | 792,972.61       |
| 2700     | PRINTING AND PUBLISHING                            | 4,298           | 207,783,055                   | 130,343,119            | 7,024,018.34     |
| 2800     | CHEMICALS AND ALLIED PRODUCTS                      | 405             | 40,574,226                    | 8,257,953              | 415,748.30       |
| 2900     | PETROLEUM REFINING AND RELATED INDUSTRIES          | 414             | 141,839,494                   | 30,225,586             | 1,585,186.98     |
| 3200     | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS          | 2,124           | 134,432,960                   | 31,285,402             | 1,674,683.57     |
| 3400     | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS   | 1,830           | 156,339,653                   | 35,520,026             | 1,884,182.46     |
| 3500     | MACHINERY, EXCEPT ELECTRICAL                       | 770             | 46,595,300                    | 14,368,728             | 756,196.28       |
| 3600     | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES       | 401             | 37,526,566                    | 14,042,880             | 726,096.56       |
| 3670     | ELECTRONIC COMPONENTS AND ACCESSORIES              | 525             | 93,474,808                    | 21,762,192             | 1,150,868.52     |
| 3700     | TRANSPORTATION EQUIPMENT                           | 706             | 116,549,600                   | 77,887,076             | 4,102,848.40     |
| 3800     | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 525             | 301,804,022                   | 4,623,400              | 239,557.57       |
| 3900     | MISCELLANEOUS MANUFACTURING                        | 9,238           | 388,823,312                   | 92,530,961             | 4,871,208.68     |
| MFG-     | TOT. MANUFACTURING                                 | 26,439          | 2,124,082,052                 | 493,691,744            | 26,207,989.85    |
| 4000     | RAILROAD TRANSPORTATION                            | 112             | 5,995,474                     | 5,784,629              | 284,152.56       |
| 4100     | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION         | 2,674           | 47,793,435                    | 40,961,346             | 2,185,612.65     |
| 4200     | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6,140           | 2,305,079,271                 | 68,448,123             | 3,571,010.89     |
| 4500     | AIR TRANSPORTATION                                 | 763             | 31,011,005                    | 11,896,439             | 610,073.85       |

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

\* REQUEST \*  
\* EDITED \*

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4600     | PIPELINE TRANSPORTATION                            | 746             | 122,952,367                   | 9,508,435              | 507,410.51       |
| 4810     | TELEPHONE AND TELEGRAPH COMMUNICATIONS             | 8,064           | 577,532,198                   | 464,754,575            | 23,817,390.20    |
| 4830     | RADIO AND TELEVISION BROADCASTING                  | 1,590           | 98,888,848                    | 50,569,988             | 2,788,849.00     |
| 4900     | ELECTRIC WATER AND SANITARY SERVICE UTILITIES      | 5,218           | 1,225,273,352                 | 810,094,954            | 43,017,593.17    |
| 4920     | GAS UTILITIES                                      | 1,295           | 287,141,275                   | 207,663,163            | 11,219,071.50    |
| TCU-     | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  | 26,602          | 4,701,667,226                 | 1,669,681,653          | 88,161,164.33    |
| 5010     | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT            | 2,073           | 456,396,433                   | 33,993,794             | 1,808,838.99     |
| 5020     | DRUGS, CHEMICALS AND ALLIED PRODUCTS               | 1,644           | 180,552,968                   | 37,812,462             | 1,943,768.45     |
| 5040     | GROCERIES AND RELATED PRODUCTS                     | 3,588           | 1,440,318,875                 | 32,240,649             | 1,722,204.25     |
| 5060     | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES          | 1,853           | 277,403,317                   | 62,335,253             | 3,224,465.26     |
| 5070     | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 2,088           | 201,812,673                   | 37,700,048             | 2,011,671.55     |
| 5080     | MACHINERY, EQUIPMENT AND SUPPLIES                  | 5,536           | 718,744,498                   | 340,179,011            | 17,677,204.62    |
| 5090     | MISCELLANEOUS WHOLESALERS                          | 20,454          | 1,810,382,595                 | 302,076,858            | 15,795,039.64    |
| 5092     | PETROLEUM AND PETROLEUM PRODUCTS                   | 3,339           | 316,292,440                   | 119,655,503            | 6,432,258.29     |
| WHSL     | TOT. WHOLESALE TRADE                               | 40,575          | 5,401,903,798                 | 965,993,578            | 50,615,451.05    |
| 5200     | BUILDING MATERIALS                                 | 4,207           | 398,226,214                   | 196,854,422            | 10,732,741.41    |
| 5251     | HARDWARE STORES                                    | 1,810           | 75,800,464                    | 54,975,235             | 3,030,673.82     |
| 5252     | FARM EQUIPMENT DEALERS                             | 728             | 42,955,760                    | 19,267,242             | 1,060,058.82     |
| 5300     | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES      | 8,345           | 234,156,096                   | 203,368,732            | 11,206,377.35    |
| 5310     | DEPARTMENT STORES                                  | 1,876           | 910,874,559                   | 899,174,885            | 49,157,830.18    |
| 5400     | RETAIL FOOD STORES                                 | 15,428          | 1,811,616,870                 | 1,543,221,553          | 85,127,211.24    |
| 5510     | MOTOR VEHICLE DEALERS                              | 2,857           | 255,530,829                   | 119,845,141            | 6,545,816.17     |
| 5540     | GASOLINE SERVICE STATIONS                          | 9,477           | 234,690,308                   | 115,907,974            | 6,362,343.38     |
| 5592     | MOBILE HOME DEALERS                                | 1,291           | 51,583,730                    | 41,359,097             | 2,244,690.19     |
| 5599     | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS   | 6,270           | 266,944,036                   | 199,741,728            | 10,857,109.59    |
| 5600     | APPAREL AND ACCESSORY STORES                       | 10,645          | 337,301,901                   | 326,324,142            | 17,721,856.00    |
| 5700     | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES   | 7,899           | 335,168,222                   | 262,546,533            | 14,187,073.30    |
| 5800     | EATING AND DRINKING PLACES                         | 26,169          | 817,336,917                   | 787,903,983            | 43,137,255.06    |
| 5813     | LIQUOR DISPENSERS - BY THE DRINK                   | 8,950           | 253,552,974                   | 250,928,300            | 13,699,544.66    |
| 5910     | DRUG AND PROPRIETARY STORES                        | 2,499           | 323,180,570                   | 257,530,950            | 14,125,462.43    |
| 5920     | PACKAGE LIQUOR STORES                              | 1,453           | 66,093,075                    | 63,223,332             | 3,445,331.06     |
| 5990     | MISCELLANEOUS RETAILERS                            | 85,853          | 2,036,079,429                 | 1,261,922,682          | 67,029,822.88    |
| RETL     | TOT. RETAIL TRADE                                  | 195,757         | 8,451,091,954                 | 6,604,095,931          | 359,671,197.54   |
| 6000     | BANKS  | 2,332           | 132,277,880                   | 92,895,121             | 5,066,257.97     |
| 6100     | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   | 1,213           | 63,993,558                    | 20,374,772             | 1,044,116.73     |
| 6120     | SAVINGS AND LOAN ASSOCIATIONS                      | 663             | 19,228,650                    | 9,143,046              | 490,784.51       |
| 6200     | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 850             | 28,116,540                    | 20,474,076             | 1,100,153.51     |
| 6300     | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   | 1,958           | 30,971,147                    | 26,712,723             | 1,433,969.26     |
| 6510     | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14,017          | 283,371,397                   | 180,564,136            | 9,763,421.99     |
| 6550     | REAL ESTATE SUBDIVIDERS AND DEVELOPERS             | 1,417           | 103,651,342                   | 71,334,892             | 4,056,767.77     |
| 6700     | HOLDING AND OTHER INVESTMENT COMPANIES             | 886             | 52,981,670                    | 30,132,673             | 1,640,632.73     |

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1989

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE |  | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| FIRE     | TOT. FINANCE, INSURANCE AND REAL ESTATE          | 23,336          | 714,592,183                   | 451,631,438            | 24,596,104.47    |
| 7000     | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  | 12,733          | 364,684,271                   | 308,682,195            | 17,041,530.06    |
| 7200     | PERSONAL SERVICES                                | 39,210          | 222,000,569                   | 208,702,835            | 11,353,162.23    |
| 7300     | MISCELLANEOUS BUSINESS SERVICES                  | 46,754          | 1,124,914,288                 | 884,603,857            | 46,822,528.55    |
| 7391     | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 720             | 944,118,565                   | 807,710,220            | 42,460,978.28    |
| 7500     | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES     | 23,552          | 353,893,847                   | 284,084,288            | 15,183,916.54    |
| 7600     | MISCELLANEOUS REPAIR SERVICES                    | 17,742          | 161,064,446                   | 108,052,034            | 5,771,390.85     |
| 7800     | MOTION PICTURE THEATERS AND PRODUCTION           | 1,347           | 46,711,172                    | 40,537,478             | 2,160,814.57     |
| 7900     | AMUSEMENT AND RECREATION SERVICES                | 6,122           | 98,399,823                    | 81,220,568             | 4,362,964.79     |
| 8010     | PHYSICIANS, DENTISTS AND OTHERS                  | 27,397          | 577,255,867                   | 568,674,479            | 31,034,952.90    |
| 8060     | HOSPITALS AND OTHER HEALTH SERVICES              | 5,577           | 460,519,121                   | 401,453,886            | 21,571,361.62    |
| 8100     | LEGAL SERVICES                                   | 12,909          | 306,250,672                   | 302,065,971            | 16,327,200.86    |
| 8200     | EDUCATIONAL SERVICES                             | 4,139           | 41,225,377                    | 34,105,456             | 1,819,916.48     |
| 8600     | NONPROFIT MEMBERSHIP ORGANIZATIONS               | 1,721           | 23,681,872                    | 15,928,348             | 844,886.04       |
| 8900     | MISCELLANEOUS SERVICES                           | 70,020          | 1,028,947,646                 | 742,252,025            | 39,368,165.50    |
| 8910     | ENGINEERING AND ARCHITECTURAL SERVICES           | 6,849           | 295,503,722                   | 234,868,449            | 12,363,894.46    |
| SERV     | TOT. SERVICES                                    | 276,792         | 6,049,171,259                 | 5,022,942,089          | 268,487,663.73   |
| 9100     | FEDERAL GOVERNMENT - ALL OTHER                   | 63              | 43,610,121                    | 43,213,425             | 2,268,895.47     |
| 9119     | FEDERAL GOVERNMENT - MILITARY BASES              |                 |                               |                        |                  |
| 9200     | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 155             | 428,235                       | 428,235                | 23,154.48        |
| 9282     | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS      |                 |                               |                        |                  |
| 9300     | LOCAL GOVERNMENT - COUNTIES                      | 42              | 19,183,034                    | 14,660,011             | 788,946.56       |
| 9393     | LOCAL GOVERNMENT - MUNICIPALITIES                | 412             | 123,633,853                   | 104,742,879            | 5,626,912.26     |
| 9395     | LOCAL GOVERNMENT - SCHOOL DISTRICTS              | 86              | 2,272,273                     | 2,097,270              | 111,404.68       |
| 9396     | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER   |                 |                               |                        |                  |
| GOVT     | TOT. GOVERNMENT                                  | 788             | 189,200,030                   | 165,204,876            | 8,822,618.99     |
| 9999     | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)      | 72              | 317,877                       | 262,204                | 13,654.44        |
| TOT-     | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION        | 683,486         | 31,385,881,684                | 18,001,937,132         | 964,639,495.01   |