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1-12-1999

# Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in October to December, 1998

Taxation and Revenue Department, State of New Mexico

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

PAGE

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 02-000 BERNALILLO COUNTY

LUCAT	TON . 02-000 BERNALILLO COUNTY				
SIC CODE		NO. TAX RETURNS		TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	35 116 151	2,093,064 4,690,558 6,783,623	208,941 3,829,127 4,038,068	11,807.23 221,013.96 232,821.19
1000 1094 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING			91,918 654,250 784,542	5,342.73 35,945.00 43,512.28
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,834 37 66 3,837 6,774	289,041,267 9,576,712 2,940,215 190,826,733 492,384,927	213,781,220 5,068,253 2,044,656 73,281,803 294,175,932	12,317,490.48 294,532.74 114,558.19 4,235,063.52 16,961,644.93
2000 2010 2300 2400 2700 2800 2900 3200 3400 3500 3600 3670 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	70 14 48 158 332 12 97 178 39 59 46 23 56 1,762 2,906	23,376,110 1,418,409 6,453,871 30,523,122 53,516,772 155,961 4,022,395 25,699,767 15,446,976 9,731,564 12,050,008 20,781,630 1,910,854 65,274,142 195,292,586 465,654,167	2,938,895 59,092 779,613 1,642,035 38,492,357 113,348 3,997,904 1,777,327 2,653,249 1,036,847 6,657,089 6,828,945 645,538 1,901,584 22,267,408 91,791,230	170,080.16 3,432.27 45,315.01 92,456.12 2,236,687.57 6,588.34 227,579.15 97,310.74 153,243.68 60,229.38 386,708.65 382,213.93 37,525.99 110,437.77 1,276,413.70 5,286,222.46
4000 4100 4200 4500 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138 289 51 472 62 72	7,343,751 54,454,253 1,647,644 69,471,013 22,423,099 134,463,370		347,289.61 479,596.10 42,453.66 3,859,441.81 327,772.14 4,714,936.95
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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 2

RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	258 74 190 147 157 333 2,343 65 3,567	32,881,857 8,413,785 87,953,019 49,330,937 49,847,158 57,843,532 506,880,552 19,880,829 813,031,669	5,740,309 3,701,129 7,071,910 8,449,586 6,461,567 31,020,838 74,367,701 9,867,176 146,680,216	332,288.34 208,844.13 408,785.15 480,512.54 374,279.95 1,794,158.46 4,304,576.26 568,631.78 8,472,076.61
5200 5251 5252 5300 5310 5540 5592 5599 5600 5813 5910 5920 5990 RETL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  BANKS	115 61 13 340 57 477 198 167 97 356 611 400 2,039 268 90 27 7,588 12,904	38,351,599 5,216,857 548,680 28,075,386 87,838,751 186,175,893 41,818,251 10,639,631 22,405,026 38,819,176 52,738,657 50,056,181 133,946,881 20,607,925 45,576,301 3,626,269 651,494,583 1,417,936,045	19,416,305 2,338,648 214,749 21,049,361 83,777,439 170,183,717 21,107,120 7,219,478 19,808,039 27,271,311 50,441,165 40,347,492 130,141,654 20,492,941 39,105,960 3,608,576 421,864,998 1,078,388,952	1,122,904.03 135,271.05 12,354.07 1,216,902.94 4,867,612.10 9,839,373.87 1,228,416.71 419,770.26 1,151,247.28 1,574,491.33 2,933,187.59 2,341,065.03 7,530,801.04 1,182,182.06 2,256,778.86 205,999.09 24,401,409.08 62,419,766.39
6000 6100 6120 6200 6300 6510 6550 6700 FIRE 7000 7300 7391 7500	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE  HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76 30 84 180 1,345 129 131 2,038	4,565,614 245,458 5,391,204 6,738,579 69,369,781 14,729,564 38,111,773 155,904,098	12,583,407 2,618,955 86,119 5,234,692 4,856,094 37,915,424 4,710,633 7,005,842 75,011,165 51,625,594 40,306,616 204,201,060 243,420,379 61,730,640	731,194.99 152,234.43 5,005.66 304,264.76 282,503.53 2,196,349.91 272,683.46 407,485.73 4,351,722.47

RUN DATE: 01/12/99 RUN NUMBER: 305.00

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\* EDITED \*

### COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	919 99 229 2,505 601 2,280 361 141 8,926 807 29,478	13,976,858 6,532,241 20,222,788 95,202,449 68,841,474 80,948,435 13,495,279 5,343,189 363,006,637 60,325,105 1,516,864,696	9,362,368 5,113,035 10,515,968 91,296,833 61,377,932 77,508,287 11,580,060 3,954,502 208,973,441 35,171,903 1,116,138,619	541,434.00 297,188.00 603,536.86 5,304,074.05 3,565,285.50 4,503,857.98 674,237.96 229,750.98 12,026,697.75 2,030,694.63 63,608,604.47
9200 9300 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	204	6,014,918	6,000,807	323,833.17
9999 TOT-	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)  TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	145 59,321	9,538,894 5,194,925,619	5,760,960 3,007,099,802	334,820.53 172,847,686.02
TEL-	INTERSTATE TELECOMMUNICATIONS	400	18,976,592	18,946,288	805,217.27

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

PAGE

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 28-000 CATRON COUNTY

CONS TOT. CONTRACT CONSTRUCTION 50 1,856,653 1,777,369 97,084.5  2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLARGOUS MANUFACTURING 17 977,765 906,591 46,508.1  4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 16 99,107 99,107 5,239.9  4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 16 99,107 99,107 5,239.9  4200 MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 113 398,652 266,168 14,304.0  4830 RADIO AND TELEGRAPH COMMUNICATIONS 113 398,652 266,168 14,304.0  4830 RADIO AND TELEVISION BROADCASTING 17 13 436,908 390,246 20,474.7  TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 15 991,171 788,458 41,814.7  5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 27 9,196 8,078 437.9  5200 BUILDING MATERIALS 7 36,926 26,608 1,363,6  5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 471,868 405,162 24,135.9  5400 RETAIL FOOD STORES 34,522 20,155 1,041.8  5500 APPAREL AND ACCESSORY STORES 9 43,522 20,155 1,041.8  5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DETINING PLACES 141,809.2 13,592.8						
AGRICULTURAL SERVICES						
MINE TOT. MINING  1500 GENERAL BUILDING CONTRACTORS 1610 HIGHMAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 260 1,856,653 1,777,369 5,800.9 2600 CONS TOT. CONTRACT CONSTRUCTION 50 1,856,653 1,777,369 97,084.5  2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 2800 CHEMICALS AND ALLIED PRODUCTS 3900 MISCELLANEOUS MANUFACTURING 17 977,785 906,591 46,508.1  4100 LOCAL AND HIGHMAY PASSENGER TRANSPORTATION 16 99,107 99,107 5,239.9  4200 MOTOR FRETGHT TRANS. MAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 113 398,652 266,168 14,304.0  4830 RADIO AND TELEVISION BROADCASTING 5070 HARDWARE PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MICCELLANEOUS WHOLESALERS 5080 MICSCELLANEOUS WHOLESALERS 5090 MISCELLANEOUS WHOLESALERS 5090 MISCELLANEOUS WHOLESALERS 5090 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5251 HARDWARE FORES 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5590 MISCELLANEOUS WHOLESALERS 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5580 EATING AND DELINANG AND AUTO ACCESSORY DEALERS 5500 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5600 APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	0700 0800	AGRICULTURAL SERVICES FORESTRY AND FISHERIES				
1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 26 120,116 112,298 5,800.9 CONS TOT. CONTRACT CONSTRUCTION 50 1,856,653 1,777,369 97,084.5  2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3800 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING 17 977,765 906,591 46,508.1  4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 16 99,107 99,107 5,239.9 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 113 398,652 266,168 14,304.0 4830 RADIO AND TELEVISION BROADCASTING 113 398,652 266,168 14,304.0 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 13 436,908 390,246 20,474.7 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 155 991,171 788,458 41,814.7  5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 27 9,196 8,078 437.9  5200 BUILDING MATERIALS 77 36,926 26,608 1,363.6 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 471,868 405,162 24,135.9 5400 RETAIL FOOD STORES 5400 RETAIL FOOD ST						
PRINTING AND PUBLISHING	1610 1620 1700	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS				5,800.96 97,084.56
### ### ### ### ### ### ### ### ### ##	2700 2800 3600 3900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	17	977,765	906 , 59 1	46 , 508 . 16
### ### ##############################			46	00 107	00 107	E 220 00
## 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS 113 398,652 266,168 14,304.0 ## 10 AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 13 436,908 390,246 20,474.7 ## 10 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 15 991,171 788,458 41,814.7  ## 15070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 27 9,196 8,078 437.9  ## 15070 BUILDING MATERIALS 27 9,196 8,078 437.9  ## 15070 BUILDING MATERIALS 27 36,926 26,608 1,363.6 ## 15070 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 471,868 405,162 24,135.9  ## 15070 RETAIL FOOD STORES 33 475,477 352,667 18,835.2 ## 15070 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 24 258,627 258,627 13,592.8			16	99, 107	99, 107	5,235.50
## 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 13 436,908 390,246 20,474.7 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 155 991,171 788,458 41,814.7   ## 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 27 9,196 8,078 437.9   ## 5200 BUILDING MATERIALS 7 36,926 26,608 1,363.6    ## 5200 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 471,868 405,162 24,135.9    ## 5310 DEPARTMENT STORES 21 471,868 405,162 24,135.9    ## 5400 GENERAL FOOD STORES 33 475,477 352,667 18,835.2    ## 5540 GASOLINE SERVICE STATIONS 33 475,477 352,667 18,835.2    ## 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 9 43,522 20,155 1,041.8    ## 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 24 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 24 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 24 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 24 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 24 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 24 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 24 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 24 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 24 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 258,627 13,592.8    ## 5800 EATING AND DRINKING PLACES 25 25 258,62	4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	398,652	266 , 168	14,304.00
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 155 991,171 788,458 41,814.7  5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 27 9,196 8,078 437.9  5200 BUILDING MATERIALS 7 36,926 26,608 1,363.6 2551 HARDWARE STORES 7 36,926 26,608 1,363.6 251 471,868 405,162 24,135.9 26 26,000 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 471,868 405,162 24,135.9 25310 DEPARTMENT STORES 21 471,868 405,162 24,135.9 25400 RETAIL FOOD STORES 33 475,477 352,667 18,835.2 25599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 9 43,522 20,155 1,041.8 2500 EATING AND DRINKING PLACES 24 258,627 258,627 13,592.8 258.0 EATING AND DRINKING PLACES 24 258,627 13,592.8			13	436.908	390.246	20,474.75
5080       MACHINERY, EQUIPMENT AND SUPPLIES         5090       MISCELLANEOUS WHOLESALERS         WHSL       TOT. WHOLESALE TRADE       27       9,196       8,078       437.9         5200       BUILDING MATERIALS       7       36,926       26,608       1,363.6         5251       HARDWARE STORES       7       36,926       26,608       1,363.6         5300       GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES       21       471,868       405,162       24,135.9         5310       DEPARTMENT STORES       33       475,477       352,667       18,835.2         5400       RETAIL FOOD STORES       33       475,477       352,667       18,835.2         5599       MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS       9       43,522       20,155       1,041.8         5600       APPAREL AND ACCESSORY STORES       9       43,522       20,155       1,041.8         5700       FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES       24       258,627       258,627       13,592.8         5800       EATING AND DRINKING PLACES       24       258,627       258,627       13,592.8		TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				41,814.77
##SL TOT. WHOLESALE TRADE 27 9,196 8,078 437.9  ##SL TOT. WHOLESALE TRADE 8,078 437.9  ##S	5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5200 BUILDING MATERIALS 5251 HARDWARE STORES 7 36,926 26,608 1,363.6 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 471,868 405,162 24,135.9 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 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 5800 EATING AND DRINKING PLACES 5800 EATING AND DRINKING PLACES			27	9,196	8,078	437.93
5251 HARDWARE STORES 7 36,926 26,608 1,363.6 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 471,868 405,162 24,135.9 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 33 475,477 352,667 18,835.2 5540 GASOLINE SERVICE STATIONS 33 475,477 352,667 18,835.2 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 9 43,522 20,155 1,041.8 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 24 258,627 258,627 13,592.8						
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 21 471,868 405,162 24,135.9 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 33 475,477 352,667 18,835.2 5540 GASOLINE SERVICE STATIONS 33 475,477 352,667 18,835.2 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 9 43,522 20,155 1,041.8 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 24 258,627 258,627 13,592.8			7	36,926		1,363.66
5540 GASOLINE SERVICE STATIONS 33 475,477 352,667 18,835.2 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 9 43,522 20,155 1,041.8 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 24 258,627 258,627 13,592.8	5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	21	471,868	405 , 162	24,135.99
5600 APPAREL AND ACCESSORY STORES 9 43,522 20,155 1,041.8 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 24 258,627 258,627 13,592.8	5540	GASOLINE SERVICE STATIONS	33	475,477	352,667	18,835.24
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 24 258,627 258,627 13,592.8			9	43,522	20 , 155	1,041.84
2000 FULLIA VIA DELIVERA LEVOES	5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		ŕ	•	·
DO TO LINGUIS DISTRIBUTION DI TITLE DIVININ						13,592.84 7,396.49
	3013	FT APAIL PAGE FURE PLANT PAGE FURE PAGE FURE	•	,	,	,

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	101 221	829 , 469 2 , 356 , 965	674,071 1,962,484	35,380.74 107,206.85
6100 6510 6550	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	771,712	689,014	37,461.52
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	29	253,049	252,461	13,603.33
7300	MISCELLANEOUS BUSINESS SERVICES	22	169,591	125,065	6,442.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	94,745	92,669	4,843.12
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	9	38,298	38,298	1,999.58
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	69	495, 268	436,968	22,498.96
SERV	TOT. SERVICES	161	1,557,910	1,451,345	75,348.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	684	8,584,355	7,623,142	407,901.95
TEL-	INTERSTATE TELECOMMUNICATIONS	62	18,658	18,473	785.14

\* QUARTERLY \* \* EDITED \*

### 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: 01/12/99

**RUN NUMBER: 305.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	14 51 65	4,254,332 8,961,839 13,216,171	68,484 609,514 677,998	4,184.46 38,186.41 42,370.87
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	9 49 65	124,573 1,098,602 1,804,152	124,573 1,066,301 1,536,775	7,914.40 66,808.76 96,573.41
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	301 45 17 412 775	12,101,823 9,716,494 155,240 10,845,501 32,819,057	10,328,972 8,812,155 78,610 7,350,307 26,570,043	E 000 0E
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	30 17 32	806,507 212,712 1,074,157	156,489	10,156.75 879.97 48,172.57
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	11	1,601,318	621,655	•
3600 3700 3800 3900	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	121	190,798 5,198,254 9,825,864	143,567 1,050,155 3,301,640	
MFG- 4000 4100	TOT. MANUFACTURING  RAILROAD TRANSPORTATION  LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	244 18			
4200 4500 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	81 269 22	1,339,250	442,750	28,211.00 288,167.12
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45 18	4,680,393 617,128 9,012,127 1,570,004 18,270,413	8,038,597 1,459,287 15,497,982	504,400.48 93,629.95 980,014.97
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21 12 30 9	698,717 864,739 3,766,909 1,133,839	281,305 612,018 650,957 122,608 106,762	18,125.73 39,774.35 42,312.13 7,969.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	1,252,420	106,762	6,939.51

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998
LOCATION: 04-000 CHAVES COUNTY

SOBO   MACHINERY   EQUIPMENT AND SUPPLIES   40	LUCATI	ON . OF GOO GRAVES CODITY				
Description						REPORTED TAX DUE
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 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 7300 MISCELLANEOUS BUSINESS SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 73700 MISCELLANEOUS BUSINESS SERVICES	5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	253 43	15,241,329 1,092,305 25,851,924	2,618,277 792,573 6,380,150	169,941.08 51,133.29 413,442.08
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 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 7300 MISCELLANEOUS BUSINESS SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 73700 MISCELLANEOUS BUSINESS SERVICES	5251 5252 5300 5310 5400 5510 5540 5592 5599 5600 5700 5813 5910 5920 5990	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19 9 54 22 83 42 31 9 48	1,827,420 1,365,748 2,159,978 1,612,193 6,796,628 19,939,707 4,915,964 2,054,055 274,573 2,017,086 2,112,379 2,727,080 9,730,637 587,382 4,648,863 1,260,734 39,539,257 103,569,684	1,427,677 1,176,982 1,378,759 1,452,905 6,501,925 16,158,676 1,099,060 658,148 261,984 1,135,863 2,077,504 2,512,686 8,857,884 586,957 4,143,651 1,222,028 32,901,036 83,553,725	92,799.04 76,503.82 88,764.44 94,290.00 422,624.01 1,045,880.26 71,403.98 41,409.85 16,737.01 73,779.96 135,034.50 162,661.32 574,442.88 37,549.74 269,337.28 78,694.88 2,128,441.68 5,410,354.65
	6100 6120 6200 6300 6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	27 13 18 42 82 13	1,033,386 655,246 302,444 715,909 1,634,672 339,710	969,119 160,476 302,444 544,082 1,372,191 313,759	62,965.45 10,430.92 19,621.25 35,333.69 87,708.88 20,191.87
	7200 7300 7500 7600 7800 7900 8010 8060			2,762,462 1,986,972 7,719,078 4,040,545 1,560,204 610,959 8,984,586 4,463,212 3,814,127		385, 198.86 221,224.71 56, 193.48

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE

RUN DATE: 01/12/99

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\* EDITED \*

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION	:	04-000	CHAVES	COUNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29 1,335 27 3,042	269,809 30,296,401 3,349,561 70,150,600	222,120 18,499,556 1,046,619 51,755,512	14,437.79 1,194,514.88 68,026.16 3,349,688.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	194,471	144,822	9,413.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,214	280,456,154	193,147,682	12,405,336.07
TEL-	INTERSTATE TELECOMMUNICATIONS	209	1,453,967	1,453,167	61,759.67

\* QUARTERLY \*
\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	112 43 20 146 321	10,104,491 9,242,728 293,477 2,297,546 21,938,243	9,348,742 6,202,250 48,880 865,369 16,465,241	625,396.37 405,531.16 3,168.99 57,533.27 1,091,629.79
2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	3,081,352	1,241,340	82,119.38
3400 3500 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	9	143,303	88,433	6,008.29
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	52 104	1,325,691 4,972,931	902,239 2,328,638	56,814.96 151,418.82
4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	13 221	458,509 1,621,146	143,047 1,595,434	9,359.51 105,100.20
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20 15 277	2,778,094 650,368 5,912,375	1,807,805 531,489 4,453,817	119,060.77 35,887.52 294,965.84
5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	15	138,442	8,669	588.45
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	13 10 123	740,695 28,348 1,936,101	159,394 25,465 164,240	10,858.51 1,731.38 11,146.89
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS	21 194	2,543,021 5,422,930	978,221 1,369,732	63,724.38 90,348.09

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 33-000 CIBOLA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE SPORTS	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	4.967.247	4,015,112	273,304.05
5310	DEPARTMENT STORES	7	1,455	1,455	93.57
5400	RETAIL FOOD STORES	45	4,773,091	4,332,133	292,772.02
5510	MOTOR VEHICLE DEALERS	15	1,240,883	439,632	29,949.94
5540	GASOLINE SERVICE STATIONS	29	1,478,001	505,249	34,420.07
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	907,200	618,573	42,140.25
5600	APPAREL AND ACCESSORY STORES	23	447,631	447,631	30,492.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	956,011	166,994	11,376.47
5800	EATING AND DRINKING PLACES	103 42	7,950,507 499,916	3,973,114	270,250.78 32,778.96
5813	LIQUOR DISPENSERS - BY THE DRINK	42	499,916	499,712	32,778.90
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	383	3,998,173	2,771,959	185,510.70
RETL	TOT. RETAIL TRADE	757	28,736,386	18,854,348	1,276,843.40
KEIL	IVI. NETALE TRADE		20,.00,000	10,001,010	1,210,010110
6000	BANKS	19	281,783	230,025	15,659,92
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	31	302,628	277,427	18,717.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	654,543	530, 152	35,885.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,399,194	1,373,862	93,567.55
7200	PERSONAL SERVICES	70	276,856	270,491	18,422.51
7300	MISCELLANEOUS BUSINESS SERVICES	125	4,800,986	4,418,757	300,874.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	77	533,844	488,548	33,013.02
7600	MISCELLANEOUS REPAIR SERVICES	33	220,747	189,019	12,539.90
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	657 , 432	611,119	40,985.34
8010	PHYSICIANS, DENTISTS AND OTHERS	44	857,606	669,883	45,266.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	461,740	426,065	29,025.68
8100	LEGAL SERVICES	10	209,156	209, 156	14,248.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	070	4 757 605	4 440 707	00 000 57
8900	MISCELLANEOUS SERVICES	378	1,757,225	1,413,767	92,028.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0.40	11 200 F20	10 001 075	604 3E0 E6
SERV	TOT. SERVICES	843	11,200,589	10,091,075	681,358.56
0000	NONCLACCITIANIE FOTANI ICIMPATO (CENUTOSS)	•	414 047	407 444	27 755 00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	414,947	407 , 414	27,755.06

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,582	79,318,026	54,565,499	3,654,486.94
TEL-	INTERSTATE TELECOMMUNICATIONS	168	399,959	399,722	16,988,18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 09-000 COLFAX COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	15 8 8 31	344,551 168,218 21,186 533,956	344,551 168,218 11,587 524,357	19,941.26 11,306.64 653.38 31,901.28
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	261 28 28 293 610	13,289,866 2,360,864 402,017 4,335,517 20,388,265	12,145,071 2,091,262 239,549 2,654,171 17,130,054	747,766.84 125,244.13 14,073.11 164,119.55 1,051,203.63
2000 2010 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 3200	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	21	304,318	225,426	15,078.30
3400 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11 16	1,315,251 237,448	42,652 170,243	2,959.03 11,339.86
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	19	55,916	35.796	2,219.04
MFG-	TOT. MANUFACTURING	85	1,950,860	501,584	33,501.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	HOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	22	497,218	215,881	13,338.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	377	1,287,426	1,267,454	80,503.51
4830	RADIO AND TELEVISION BROADCASTING	17	417,966	393,598	26,842.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,644,992	1,380,353	82,551.79
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24 480	1,128,193 5,354,715	687,900 4,259,072	44,531.04 267,550.33
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	400	3,334,713	4,233,072	207,330.00
5040	GROCERIES AND RELATED PRODUCTS	11	141,134	27,854	1,932.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		<b>ma</b> 6.55		
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	70,846	57,672	3,653.27
5090	MISCELLANEOUS WHOLESALERS	174	485,046	217,008	12,914.67
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 232	1,301,539	310,508	21,349.76
MUSL	IUI. WHOLESALE IRADE	232	2,107,849	684,886	44,822.62

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

PAGE 13 RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

GOVT TOT. GOVERNMENT

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 09-000 COLFAX COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	22	3,672,936	1,504,474	94,827.38
5251	HARDWARE STORES	22	3,072,930	1,504,474	94,627.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	265,006	251,166	16,896.30
5310	DEPARTMENT STORES	16	1,775,792	1,739,918	120,498.82
5400	RETAIL FOOD STORES	55	4,909,043	4,143,910	279.158.78
5510	MOTOR VEHICLE DEALERS	8	620,933	375,307	26,036.91
5540	GASOLINE SERVICE STATIONS	38	1,558,863	1,192,823	80,069.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,235,006	1,031,377	66,980.88
5600	APPAREL AND ACCESSORY STORES	32	300,002	300,002	20,334.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	200,377	149,441	10,214.92
5800	EATING AND DRINKING PLACES	107	2,518,053	2,501,552	166,373,90
5813	LIQUOR DISPENSERS - BY THE DRINK	32	317,664	317,664	21,893,94
59 10	DRUG AND PROPRIETARY STORES	9	918,680	317,664 352,556	23,420.80
5920	PACKAGE LIQUOR STORES			•	,
5990	MISCELLANEOUS RETAILERS	535	6,193,432	4,408,683	275,411.68
RETL	TOT. RETAIL TRADE	964	25,117,887	18,813,396	1,239,090.45
6000	BANKS	45	202 400	044 440	10.000.00
6000 6100		15 7	396,493	241,440	16,296.80
6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	25, 173 29, 698	11,365 29,698	703.21
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	•	29,698	29,698	2,031.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	97	700,016	654,995	40 0E7 40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	48,212	42,813	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	,	40,212	42,013	2,649.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	142	1,395,400	1,031,789	66,182.81
	TOT. TERMINE, ENGUINMENT AND NEAR ESTATE	172	1,000,400	1,031,709	00, 102.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	105	3,076,210	3,009,456	193,789.06
7200	PERSONÁL SERVICES	109	508,796	508,396	34,909.13
7300	MISCELLANEOUS BUSINESS SERVICES	176	1,925,319	1,637,738	110,949.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	491,983	453,893	30,813.93
7600	MISCELLANEOUS REPAIR SERVICES	45	272,439	453,893 153,111	9,729.68
7800	MOTION PICTURE THEATERS AND PRODUCTION		·	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7900	AMUSEMENT AND RECREATION SERVICES	10	1,953,025	1,953,025	110,434.57
8010	PHYSICIANS, DENTISTS AND OTHERS	57	899 , 153	822,095	56,689.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	994,515	991,715	68,800.23
8 100	LEGAL SERVICES	36	297,705	297,705	20,612.58
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	552	1,843,357	1,621,587	102,271.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	93,322	87.342	5.190.37
SERV	TOT. SERVICES	1, 192	12,514,975	11,695,214	753,909.71
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9090 00VT	TOTAL GOVERNMENT - MONIQUEALITES				

### TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 14

RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,752	70,235,396	55,427,232	3,542,026.55
TEL-	INTERSTATE TELECOMMUNICATIONS	286	505, 188	504,790	21,453.67

PAGE 15 RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 05-000 CURRY COUNTY

1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NOMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS, EXCEPT HEAT PRODUCTS 1700 SPECIAL TRADE CONTRACTORS 1810 OF TOT. CONTRACT CONSTRUCTION 1811 OF TOT. CONTRACT CONSTRUCTION 1811 OF TOT. CONTRACT CONSTRUCTION 1812 OF TOT. CONTRACT CONSTRUCTS 1812 OF TOT. CONTRACT CONSTRUCTS 1813 OF TOT. CONTRACT CONTRA						
AGRICULTURAL SERVICES   AGRICULTURE						
1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NOMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS 1700 AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 1700 APPAREL AND TEXTILE MILL PRODUCTS 1700 PRINTING AND PUBLISHING 181 159,203 106,928 6,612.4 1700 PRINTING AND PUBLISHING 1800 PRINTING AND PUBLISHING 1800 PRIMARY METAL INDUST, FABRICATED METAL PRODUCTS 1800 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 190 TANSPORTATION EQUIPMENT 1800 PROF, SCIENTIF, OPTIC. OTHER PRECIS. INSTRUMTS. 1800 PROF, SCIENTIF, OPTIC. OTHER PRECIS. INSTRUMTS. 1800 RAILROAD TRANSPORTATION 1800 MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 1801 AND TEXTILE MILL PROSPORTATION 1802 AND FROM THE MANUFACTURING 1803 AND MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 1804 AND TEXTILE MILL PROSPORTATION 1806 AND TEXTILE MILL PROSPORTATION 1807 AND TEXTILE MILL PROSPORTATION 1808 AND TEXTILE MILL PROSPORTATION 1809 MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 1809 AND MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 1809 AND MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 1800 AND TEXTILE MILL PROSPORTATION 1800 AND TEXTILE MILL PROSPORTATION 1800 AND TEXTILE MILL PROSPORTATION 1801 TELEPHONE AND TELEBRAPH COMMUNICATIONS 1802 AND TEXTILE MILL PROSPORTATION 1802 AND TEXTILE MILL PROSPORTATION 1803 AND TEXTILE MILL PROSPORTATION 1804 AND TELEBRAPH COMMUNICATIONS AND UTILITIES 1801 AND TEXTILE MILL PROSPORTATION 1802 AND TEXTILE MILL PROSPORTATION 1803 AND TEXTILE MILL PROSPORTATION 1804 AND TEXTILE MILL PROSPORTATION 1804 AND TEXTILE MILL PROSPORTATION 1805 AND TEXTILE MILL PROSPORTATION 1806 AND TEXTILE MILL PROSPORTATION 1807 AND TEXTILE MIL	0700	AGRICULTURAL SERVICES	42	5,147,370	483,907	29,501.44
1610   HIGHWAY CONTRACTORS   1620   NON-BUILDING HEAVY CONTRACTORS   374   10,665,502   7,216,996   409,415, 1700   5PECIAL TRADE CONTRACTORS   374   10,665,502   7,216,996   409,415, 1700   5PECIAL TRADE CONTRACTORS   374   10,665,502   7,216,996   409,415, 1700   10,00	1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic minerals, except fuels and potash				
2000   FOOD AND KINDRED PRODUCTS   EXCEPT MEAT PRODUCTS   7   917,543   36,989   2,288.00	1610 1620 1700	HIGHWAY CONTRACTORS  NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY  SPECIAL TRADE CONTRACTORS				409,415.73
APPAREL AND TEXTILE MILL PRODUCTS   9   70,808   66,669   4,125.240   LUMBER, WOOD AND PAPER PRODUCTS   18   159,203   106,926   6,612.03   106,926   6,612.03   106,926   7,020   106,926   106	CONS	TOT. CONTRACT CONSTRUCTION	616	24,333,107	19,074,286	1,105,960.91
LUMBER, WOOD AND PAPER PRODUCTS   9   70,808   66,669   4,125.			7	917,543	36,989	2,288.68
2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT LECTRICAL 3500 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 PROFT, SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING 59 5,632,273 151,463 9,077.1 MFG- TOT. MANUFACTURING 59 7,709,439 573,427 35,101.3  4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 44 847,497 670,598 41,089.1 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 44 566,205 172,705 10,243.1 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 261 4,852,244 4,730,868 274,786. 4830 RADIO AND TELEVISION BROADCASTING 4920 GAS UTILITIES 18 1,451,831 1,302,039 77,631.2  TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 410 17,475,070 14,871,047 881,143.  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.2  5040 GROCERIES AND RELATED PRODUCTS 10 804,819 453,134 28,032.2  5040 GROCERIES AND RELATED PRODUCTS 10 804,819 453,134 28,032.2  50500 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.2  5040 GROCERIES AND RELATED PRODUCTS 10 804,819 453,134 28,032.2  50500 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.2  5040 GROCERIES AND RELATED PRODUCTS 10 804,819 453,134 28,032.2  50500 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.2  50500 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.2  50500 DRUGS, CHEMICAL AND HALFING EQUIP. AND SUPPLIES 15 288,784 59,661 3,676.3  3500 BROCERIES AND RELATED PRODUCTS 15 288,784 59,661 3,676.3			9	70,808	66,669	4, 125. 18
3500 MACHINERY, EXCEPT ELECTRICAL   9   174,049   8,702   456.3   3600   ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES   10   52,814   47,417   2,923.3   3700   TRANSPORTATION EQUIPMENT   3800   PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.   3900 MISCELLANEOUS MANUFACTURING   59   5,632,273   151,463   9,077.3   35,101.3   39,077.3   39,077.3   39,077.3   39,077.3   39,077.3   39,077.3   39,077.3   39,077.3   39,077.3   39,077.3   39,077.3   39,077.3	3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	18	159, 203	106,926	6,612.68
### SECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 10 52,814 47,417 2,923.93 10 17 RANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.  #### SECTION OF THE PRECIS. INSTRUMTS.  ### SECTION OF THE PRECIS. INSTRUMENT.  ### SECTION OF THE PRECIS. INSTRUMTS.  ### SECTION OF THE PRECIS. INSTRUMENT.  ### SECTION OF THE PRECIS. INSTRUMEN			9	174,049	8,702	466.26
3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING 129 7,709,439 573,427 35,101.3  4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 44 566,205 172,705 10,243.4  4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 261 4,852,244 4,730,868 274,786.  4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 41 8,623,648 6,925,887 412,314.3  4910 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 41 1,451,831 1,302,039 77,631.3  TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 410 17,475,070 14,871,047 881,143.  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 22 540,278 168,679 10,413.9  5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.9  5040 GROCERIES AND RELATED PRODUCTS 12 692,380 250,050 13,444.9  50500 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 15 288,784 59,641 34,295.5	3700	TRANSPORTATION EQUIPMENT	10	52,814	47,417	2,923.95
4000 RAILROAD TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 24 847,497 670,598 41,089.5 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 44 566,205 172,705 10,243.5 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 261 4,852,244 4,730,868 274,786. 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 41 8,623,648 6,925,887 412,314.5 4920 GAS UTILITIES 18 1,451,831 1,302,039 77,631.5 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 410 17,475,070 14,871,047 881,143.  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 22 540,278 168,679 10,413.5 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.5 5040 GROCERIES AND RELATED PRODUCTS 12 692,380 250,050 13,444.5 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 9 1,020,403 554,264 34,295.5 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 15 288,784 59,641 3,676.5			59	5,632,273	151,463	9,077.85
### 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 24 847,497 670,598 41,089.50 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 44 566,205 172,705 10,243.50 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 261 4,852,244 4,730,868 274,786.50 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 18 1,451,831 1,302,039 77,631.50 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 410 17,475,070 14,871,047 881,143.50 DRUGS, CHEMICALS AND AUTOMOTIVE EQUIPMENT 22 540,278 168,679 10,413.50 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.50 DRUGS, CHEMICALS AND RELATED PRODUCTS 12 692,380 250,050 13,444.50 DRUGS 12,000 AND HOUSEHOLD APPLIANCES 9 1,020,403 554,264 34,295.50 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 15 288,784 59,641 3,676.50 15 288,784 59,641 3,676.50 15 288,784 59,641	MFG-	TOT. MANUFACTURING	129	7,709,439	573,427	35,101.32
### 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 24 847,497 670,598 41,089.50 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 44 566,205 172,705 10,243.50 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 261 4,852,244 4,730,868 274,786.50 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 18 1,451,831 1,302,039 77,631.50 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 410 17,475,070 14,871,047 881,143.50 DRUGS, CHEMICALS AND AUTOMOTIVE EQUIPMENT 22 540,278 168,679 10,413.50 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.50 DRUGS, CHEMICALS AND RELATED PRODUCTS 12 692,380 250,050 13,444.50 DRUGS 12,000 AND HOUSEHOLD APPLIANCES 9 1,020,403 554,264 34,295.50 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 15 288,784 59,641 3,676.50 15 288,784 59,641 3,676.50 15 288,784 59,641	4000	RATIROAD TRANSPORTATION				
## 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ## 566,205   172,705   10,243.4   4500   AIR TRANSPORTATION   4810   TELEPHONE AND TELEGRAPH COMMUNICATIONS   261   4,852,244   4,730,868   274,786.   4830   RADIO AND TELEVISION BROADCASTING   4900   ELECTRIC WATER AND SANITARY SERVICE UTILITIES   18   1,451,831   1,302,039   77,631.3   1,451,831   1,302,039   77,631.3   1,451,831   1,302,039   77,631.3   1,451,831   1,302,039   77,631.3   1,451,831   1,302,039   77,631.3   1,451,831   1,302,039   77,631.3   1,451,831   1,302,039   77,631.3   1,451,831   1,302,039   77,631.3   1,451,831   1,302,039   77,631.3   1,451,831   1,302,039   77,631.3   1,451,831   1,302,039   77,631.3   1,451,831   1,45			24	847,497	670,598	41,089.57
#810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 261 4,852,244 4,730,868 274,786.  #830 RADIO AND TELEVISION BROADCASTING  #900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 41 8,623,648 6,925,887 412,314.1  #800 AND TELEVISION BROADCASTING  #800 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 41 8,623,648 6,925,887 412,314.1  #800 AND TELEVISION BROADCASTING  #800 AND TELEVISION BROA		MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	566, 205	172,705	10,243.49
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 41 8,623,648 6,925,887 412,314.3 4920 GAS UTILITIES 18 1,451,831 1,302,039 77,631.3 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 410 17,475,070 14,871,047 881,143.  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 22 540,278 168,679 10,413.3 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.3 5040 GROCERIES AND RELATED PRODUCTS 12 692,380 250,050 13,444.3 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 9 1,020,403 554,264 34,295.3 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 15 288,784 59,641 3,676.3	4810		261	4,852,244	4,730,868	274,786.19
4920 GAS UTILITIES 18 1,451,831 1,302,039 77,631.3 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 410 17,475,070 14,871,047 881,143.  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 22 540,278 168,679 10,413.  5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.  5040 GROCERIES AND RELATED PRODUCTS 12 692,380 250,050 13,444.  5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 9 1,020,403 554,264 34,295.  5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 15 288,784 59,641 3,676.						
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 410 17,475,070 14,871,047 881,143.  5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 22 540,278 168,679 10,413.5  5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 10 804,819 453,134 28,032.5  5040 GROCERIES AND RELATED PRODUCTS 12 692,380 250,050 13,444.5  5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 9 1,020,403 554,264 34,295.6  5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 15 288,784 59,641 3,676.5						
5010       MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT       22       540,278       168,679       10,413.9         5020       DRUGS, CHEMICALS AND ALLIED PRODUCTS       10       804,819       453,134       28,032.9         5040       GROCERIES AND RELATED PRODUCTS       12       692,380       250,050       13,444.9         5060       ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES       9       1,020,403       554,264       34,295.0         5070       HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES       15       288,784       59,641       3,676.0						
5020         DRUGS, CHEMICALS AND ALLIED PRODUCTS         10         804,819         453,134         28,032.3           5040         GROCERIES AND RELATED PRODUCTS         12         692,380         250,050         13,444.3           5060         ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES         9         1,020,403         554,264         34,295.0           5070         HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES         15         288,784         59,641         3,676.0	TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	410	17,475,070	14,8/1,04/	881,143.16
5040 GROCERIES AND RELATED PRODUCTS         12         692,380         250,050         13,444.5           5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES         9         1,020,403         554,264         34,295.0           5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES         15         288,784         59,641         3,676.0	5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				10,413.57
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 9 1,020,403 554,264 34,295.0 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 15 288,784 59,641 3,676.0						28,032.96
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 15 288,784 59,641 3,676.						13,444.97
				1,020,403		34,295.06
5080 MACHINERY, EQUIPMENT AND SUPPLIES 33 464,087 299,004 18,097.3						
	5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	464,087	299,004	18,097.85

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

PAGE 16

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	212	5,954,203	785,938	48, 187.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	784 956	751 036	46,011.99
WHSL	TOT. WHOLESALE TRADE	337	784,956 10,549,910	751,036 3,321,745	202,160.73
MU2F	TOT. WHOLESALE TRADE	337	10,549,910	3,321,745	202, 180.73
5200	BUILDING MATERIALS	33	3,085,792	1,135,638 444,376 1,139,319	70,021.40
5251	HARDWARE STORES	10	560,353	444,376	27,495.74
5252	FARM EQUIPMENT DEALERS	22	4.938.248	1,139,319	61,238.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	2,451,023	1,822,986	112,392.30
5310	DEPARTMENT STORES	19	5,980,054	5,769,598	356,993.07
5400	RETAIL FOOD STORES	105	12 816 234	11 296 460	697,001.76
5510	MOTOR VEHICLE DEALERS	37	2 403 603	1 645 507	101,815.68
5540	GASOLINE SERVICE STATIONS	38	772 007	11,296,460 1,645,507 652,434	40,348.98
5592	MOBILE HOME DEALERS	36	3,085,792 560,353 4,938,248 2,451,023 5,980,054 12,816,234 2,493,693 773,907	052,434	40,346.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	41	1 241 324	1 025 164	62,935.26
5600	APPAREL AND ACCESSORY STORES	65	1,241,324 1,818,908 1,777,879 7,647,854 1,201,565 3,692,068	1,025,164 1,791,126	110,525.48
5700	AFFAREL AND ACCESSORI STURES	55	1,010,900	1,731,120	88,874.48
	FURNITURE, HOME FURNISHINGS AND AFFLIANCE STURES	105	1,777,079	1,437,100	460,000,07
5800	EATING AND DRINKING PLACES	165	7,647,854	7,585,059	468,930.37
5813	LIQUUR DISPENSERS - BY THE DRINK	34	1,201,565	7,585,059 1,178,859 3,424,329	72,941.91
5910	DRUG AND PROPRIETARY STORES	20	3,692,068	3,424,329	211,880.32
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	808	28,566,534	24,048,157	1,485,448.25
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,539	79,717,974	24,048,157 65,019,696	1,485,448.25 4,007,427.73
6000			658,089	631,815	39,066.62
6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	030,003	331,515	00,000.02
6120	CAUTING AND LOAD ACCOUNTING AND 3 AND L ASSUC.	٥	133, 160	93,659	5,795.16
	SAVINGS AND LOAN ASSUCIATIONS	9	133, 100	93,009	5,795.10
6200	SECUTI AND COMDIT. BROKERS, DELKS., EACGS., SERV.	40	000 007	000 007	40 EZO EE
6300	INSURANCE AGENTS, CARRIERS, BRUKERS AND SERVICES	12	220,287	220,287 650,667	13,579.55
6510	REAL EST. UPER-LESK-AGT., ETC., AND TITLE ABSTRACT	79	603,015	650,667	39,858.31
6550		_			
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	673,282 2,379,430	638,930 2,326,955	39,533.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	2,379,430	2,326,955	143,501.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR SAND OTHER SERVICES	42	1,489,538	1,354,950	83,533.84
7200	DEPONAL SERVICES	258	1,529,367	1,375,236	83,389.05
7300	MICCELLANGUE DUCINECE CEDVICES	360	5, 191, 819	4,430,160	260, 161.56
	MISCELLANEUS BUSINESS SERVICES	199			
7500	AUTOMOBILE RENIAL, REPAIR AND OTHER SERVICES	199	3,953,803	3,203,772	194,602.61
7600	MISCELLANEUUS REPAIR SERVICES	120	1,585,105	1,098,853	66,070.55
7800	MOTION PICTURE THEATERS AND PRODUCTION			<b>200</b> 045	
7900	AMUSEMENT AND RECREATION SERVICES	55	545,525	529,319 4,463,884	32,448.44
8010	PHYSICIANS, DENTISTS AND OTHERS	163	4,786,662	4,463,884	276,202.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	4,728,253	4,706,935	291,226.09
8100	LEGAL SERVICES	71	1,292,020	1,286,463	79,599.87
8200	EDUCATIONAL SERVICES	15	49,604	4,706,935 1,286,463 49,604	3,035.31
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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 05-000 CURRY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	762 28 2,141	5,309,697 936,789 31,706,896	4,342,643 837,019 27,987,553	264,318.92 50,740.77 1,704,431.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,367	179,377,393	133,928,562	8,123,830.05
TEL-	INTERSTATE TELECOMMUNICATIONS	169	1,321,207	1,320,969	56,141.17

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	26	1,506,650	1,143,490	68,089.93
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	26	117 050	107.010	0.000.54
CONS	TOT. CONTRACT CONSTRUCTION	61	117,056 3,282,857	107,310 2,741,882	6,307.51
CONS	TOT. CONTRACT CONSTRUCTION	01	3,282,857	2,741,882	158,270.78
2700 3500 3900	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	82,494	45,753	2,830.98
4000 4100 4200 4810	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	122,731	30,337	1,709.24
4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	231,882	220,716	13,151.24
4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 9 94	280,765 97,980 763,231	260,695 84,475 625,698	15,436.22 5,091.97 37,202.90
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	3,223	3,096	188.42
WHSL	TOT. WHOLESALE TRADE	20	78,878	76,698	4,742.55
5200	BUILDING MATERIALS	9	171,151	114,140	7,062.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	20,898	20,898	1,235.21
5310	DEPARTMENT STORES				-
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	14	860,920	738,809	45,713.82
5600	APPAREL AND ACCESSORY STORES	9	366,314	115,259	7,131.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	116,545	116,545	7,211,21
5813	LIQUOR DISPENSERS - BY THE DRINK	12	156,658	156,658	9,445.76
5910	DRUG AND PROPRIETARY STORES		122,300	,	2,4.3.70
5990	MISCELLANEOUS RETAILERS	95	793,962	257,041	15,620.82
RETL	TOT. RETAIL TRADE	185	2,628,658	1,656,683	101,918.36

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10	26,220	25,000	1,509.49
7000 7200 7300 7500 7500 7600 8010 8060 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 23 20 61 141	27,517 110,385 96,596 183,186 762,208	27,517 101,431 91,836 182,128 737,783	1,702.58 5,914.09 5,672.72 11,123.82 45,127.98
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT		702,200	707,700	40, 127.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	532	8,497,232	6,000,534	356,741.68
TEL-	INTERSTATE TELECOMMUNICATIONS	32	16,698	16,698	709.67

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

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

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\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	32 69 101	3,158,468 1,744,808 4,903,276	123,537 789,836 913,374	
1000 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	12		643,493	
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	870 23 51 906 1,850	40,051,929 2,141,964 2,344,993 26,044,826 70,583,713	32,118,254 1,659,148 2,206,963 12,501,187 48,485,553	1,980,685.92 101,247.19 135,283.47 768,769.62 2,985,986.20
2000 2300 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	35 11 32 44		1,047,642 218,982 522,657 755,246	
3200 3400 3500 3600 3670 3700	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	8 9	1,261,744 1,575,903 831,939 1,926,120 7,271 45,895	290,599 400,769 146,476 203,399 1,904 45,895	18,436.33 25,250.78 8,689.33 12,048.92 113.39 2,913.03
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	180 448	19,128,817 33,535,741		
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	15 108	2,764,623 15,379,669	2,685,729 1,139,696	164,586.04 71,008.35
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	360 39 109 15	11,816,560 3,688,263 27,895,574 1,370,146 63,783,867	11,781,060 3,279,749 22,247,519 1,259,281 42,427,061	732,384.34 205,175.42 1,368,144.25 75,341.11 2,618,804.33
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	29 19		312,418 163,656	

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	60 16 42 64 480 59 769	4,239,236 2,054,070 2,550,323 4,701,360 13,735,296 5,091,685 37,075,023	969,948 262,933 353,721 1,921,140 2,188,686 3,007,353 9,179,854	59,176.33 16,673.31 22,541.77 116,663.67 136,018.66 186,483.13 567,007.06
5200 5251 5252 5300 5310 5510 5510 5592 5599 5600 5700 5813 5910 5920 5990 RETL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  BANKS	55 37 11 121 36 217 51 79 42 102 191 114 530 81 15 37 1,854	8,588,774 3,531,153 350,447 4,904,925 18,638,337 33,401,705 16,180,986 5,727,119 9,303,711 6,277,013 5,370,318 5,506,079 20,990,637 4,936,727 8,929,771 2,923,653 78,633,975	3,450,583 2,823,933 96,127 3,888,478 18,166,818 29,037,823 3,786,163 1,643,002 7,763,164 4,836,054 5,236,870 4,306,991 20,699,377 4,862,801 6,297,541 2,911,091 62,677,671 182,484,486	215,811.26 179,291.39 5,612.68 245,766.81 1,158,120.87 1,838,971.24 240,663.47 103,198.09 492,954.92 307,961.06 333,455.26 274,400.01 1,314,111.62 304,487.28 401,468.23 184,226.57 3,982,819.05
6000 6100 6120 6200 6300 6510 6550 6700 FIRE 7000 7300 7391 7500 7600 7800	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE  HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	21 44 28 25 211 19 9 399	105,815 1,071,392 635,159 522,860 4,034,934 1,102,965 414,184 10,639,069 6,687,173 6,818,212 26,065,970 15,340,685	1,906,068 70,200 81,355- 635,159 520,392 2,838,097 261,985 352,684 6,503,228	120,943.94 4,473.00 5,186.42- 40,489.11 33,174.96 178,836.46 15,695.36 22,483.60 410,910.01 378,873.34 403,561.37 1,215,936.52 864,228.36 366,531.57 70,395.52 64,682.02

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\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 07-000 DONA ANA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	54	438,474	398,272	25,363.87
8010	PHYSICIANS, DENTISTS AND OTHERS	598	23,235,499	21,742,228	1,385,330.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	186	14,542,982	11, 178, 251	706,450.59
8100	LEGAL SERVICES	252	5,850,603	5,765,97 <b>5</b>	367,353.67
8200	EDUCATIONAL SERVICES	89 26	2,828,549	2,782,581	166 , 175 . 95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		310,612	227,569	14,496.99
8900	MISCELLANEOUS SERVICES	1,678	36,618,164	29,506,223	1,792,627.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	120	5,469,303	4,844,640	293,496.38
SERV	TOT. SERVICES	5,745	154,342,987	130,874,369	8,115,503.98
9100 9393	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	9	3,951,369	3,893,230	234,449,32
GUVI	TOT. GOVERNMENT	3	3,951,309	3,893,230	234,449.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	42	256,424	237,632	14,960.83
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,602	614,426,439	430,715,280	26,945,936.89
TEL-	INTERSTATE TELECOMMUNICATIONS	298	3,476,328	3,472,965	147,601.12

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\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 03-000 EDDY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	32	1,891,527	352,357	21,624.29
AGRI	TOT. AGRICULTURE	46	2,541,039	368,446	22,560.27
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	23 37	1,841,072 8,404,675	1,835,297 9,464,877	112,408.46 533,304.58
1381 1389 1400 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	155	18,636,660	18,323,949	1,042,190.07
MINE	TOT. MINING	225	33,250,606	29,629,313	1,688,198.32
1500	GENERAL BUILDING CONTRACTORS	335	42,005,198	39,487,787	
1610	HIGHWAY CONTRACTORS	38 28	5,896,369	5,530,454	315,675.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	463	1,832,333 17,597,861	1,681,852 11,337,000	95,461.55 671,420.87
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	864	67,331,761	58,037,094	3,344,240.54
COMS	IUI. CUNIKACI CUNSIKUCITUN	004	07,331,701	30,007,034	0,044,240.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	19	519,333	329,271	20,371.83
2800	CHEMICALS AND ALLIED PRODUCTS	10	125,296 10,965,885 1,470,916 1,685,716 731,683 506,359 36,927 3,157,940 19,763,198	57,551	3,560.95
2900	DETPOLEUM DEFINING AND DELATED INDUSTRIES	14	10.965.885	57,551 501,031	29,307,92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	1,470,916	1,096,555	67 715 89
3400	DRIMADY METAL INDUST FARRICATED METAL PRODUCTS	21	1 685 716	1 556 855	92,545.66
3500	MACHINERY, EXCEPT ELECTRICAL	9	731 683	1,556,855 641,156 392,349 36,927 1,520,482 6,563,381	39,671.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	21	506 359	392 349	24,272.01
3700	TRANSPORTATION EQUIPMENT	8	36 927	36 927	2,284.83
3900	MISCELLANEOUS MANUFACTURING	76	3 157 940	1.520.482	91,681.66
MFG-	TOT. MANUFACTURING	209	19 763 198	6.563.381	398,040.29
MI G	101. MANOI ACTORING	200	10,700,100	5,555,55	550,010120
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	507,743 3,970,396	507,743	31,372.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	72	3,970,396	3,263,670	182,567.97
4500	AIR TRANSPORTATION	• -	2,0.0,000	-,,	102,001
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	318	3,888,696	3,636,747	220,283.00
4830	RADIO AND TELEVISION BROADCASTING	17	394,402	309,358	19,141.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	37,293,571	309,358 15,946,698	928,524.68
4920	GAS UTILITIES		,,	,	, , , , , , , , , , , , , , , , , , , ,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	474	47,655,286	25,038,978	1,464,842.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	339.810	157,356	9,715,21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	21	1, 105, 599	535,550	32,246.23
3020	Buana, Americanes use uprace increase		.,,500	,	,

### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS	18 9 18 78 282 62 511	765,892 1,734,284 64,533 6,828,926 6,267,368 4,107,059 21,213,470	102,305 1,282,562 16,729 5,875,716 2,103,752 2,926,425 13,000,396	5,889.00 79,358.55 1,035.14 346,769.43 126,617.79 177,404.19 779,035.54
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	32 14	452,433	1,866,455 311,806	115,088.04 19,292.98
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	75 31 92 22 24	2,060,716 6,938,870 20,580,510 1,552,768 426,932 2,387,396 1,434,057	1,293,381 6,686,489 18,451,148 936,411 193,635	79,109.31 413,726.20 1,140,404.64 57,899.89 11,941.06
5599 5600 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43 53 63 233 41	2,387,396 1,434,057 2,666,028 7,981,626 1,018,643	1,792,129 1,421,751 2,398,959 7,275,441 1,015,320 2,761,621 1,480,070 29,704,021 79,061,648	110,679.21 87,970.20 148,431.68 449,639.14 62,122.05
5910 5920 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 15 995 1,762	3,337,571 1,480,240 33,851,256 91,032,804	2,761,621 1,480,070 29,704,021 79,061,648	170,875.30 87,982.88 1,811,402.23 4,856,174.86
6000 6100 6120 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	27 7 7 15 13 58 15	1,485,598 22,786 72,893 139,411 159,903 980,432 93,754 2,954,777	1,097,821 22,786 19,563 71,525 73,084 856,532 60,581 2,201,890	67,927.67 1,409.86 1,210.45 4,425.59 4,522.07 52,997.91 3,748.44 136.241.99
7000 7200 7300 7391		60 339 272	2,424,778 2,748,133 7,240,106	2,337,543 2,643,576 4,393,015	
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	224 188 16	6,889,653 2,736,597		
1300	MINDSTITUTI MAD KECKENITOM SEKATCES	16	109,457	109 , 457	6,431.73

TEL-

\* QUARTERLY \*

LOCATION: 03-000 EDDY COUNTY

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE

30,911.72

RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

INTERSTATE TELECOMMUNICATIONS

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 8010 PHYSICIANS, DENTISTS AND OTHERS 239 5.449.243 4.749.821 293,895,21 8060 HOSPITALS AND OTHER HEALTH SERVICES 50 15,317,250 3,412,997 211, 179, 18 1,085,175 8 100 **LEGAL SERVICES** 70 1,085,175 67, 145.18 38,556 2,378.64 8200 **EDUCATIONAL SERVICES** 13 38,556 59,873 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 13 56.578 3,200.88 18,234,199 8900 MISCELLANEOUS SERVICES 1,329 20,028,168 1,081,075.31 **ENGINEERING AND ARCHITECTURAL SERVICES** 25 446,066 443.542 26.981.67 8910 SERV TOT. SERVICES 2,853 66,429,101 45,073,717 2,732,921.64 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 12 23,002 22,852 1,413.96 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 7.098 352, 195, 044 258,997,716 15,423,669.60 TOT-

224

727,538

727,335

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

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RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11	268,065	219,206	12,996.17
1020 1094 1200 1389	COPPER URANIUM COAL OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	209,721	58,920	3,715.85
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	199	10,341,347	8,940,815	550,825.68
1700	SPECIAL TRADE CONTRACTORS	279	7,274,476	4,898,769	296,999.20
CONS	TOT. CONTRACT CONSTRUCTION	495	20,277,074	16,451,216	999,942.14
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	330,563	266,239	16,942.38
2800 3400 3500	CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	23	1,559,068	1,090,837	63,933.81
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	204,977	135,411	8,630.87
3900	MISCELLANEOUS MANUFACTURING	39	366,625	206,670	12,649.72
MFG-	TOT. MANUFACTURING	113	2,775,258	1,911,771	115,079.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	118,318	115,074	6,688.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	532,908	481,402	28,544.61
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	11 281	423,061 2,222,929	103,497 2,083,231	6,015.79 127,927.70
4830	RADIO AND TELEVISION BROADCASTING	201	2,222,323	2,000,201	127,327.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	15,553,079	14,933,048	876,227.68
4920	GAS UTILITIES	18	659,934	615,843	38,725.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	407	21,093,588	19,135,263	1,135,331.73
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	10	68,945	15,587	984.96
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	484.616	219.564	13,891,34
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	22	1,579,670	1,034,602	62,701.33

\* QUARTERLY \*

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 08-000 GRANT COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	193 27 282	1,158,193 2,090,642 5,530,555	858,475 1,522,878 3,675,611	51,539.73 96,836.84 227,516.50
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	13	2,752,729	1,691,522	107,793.89
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	63 15 65	644,307 647,809 11,497,444	589,524 596,460 10,306,000	37,069.40 38,019.75 655,221.41
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	18 16	820,453 369,794	411,222 363,606	26,215.38 21,951.58
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49 43 37	5,142,498 723,814 1,126,659	3,898,809 718,872 1,089,825	247,084.32 45,795.94 69,410.58
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	137 46 9 9	3,407,409 613,120 725,016	3,220,135 604,082 571,374	203,943.98 38,019.08 36,425.06
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	727 1,262	186,669 21,575,980 51,241,099	186,669 19,876,423 45,030,320	11,900.13 1,255,227.26 2,851,147.18
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	423,673	378,010	24,098.15
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	79,375	79,375	4,983.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	45,769	26,605	1,694.39
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	66	1,127,023	1,002,559	63,672.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	114	1,783,036	1,574,176	100,034.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	46	1,381,766	1,306,890	82,081.46
7200	PERSONAL SERVICES	158	1,075,507	1,003,587	63,783.29
7300	MISCELLANEOUS BUSINESS SERVICES	251	7,809,942	4,936,996	294,461.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	134	926,279	816,868	50,709.70
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	82	1,096,065	806,243	50,048.78
7900	AMUSEMENT AND RECREATION SERVICES	22	230,277	194,959	11,797.42
8010	PHYSICIANS, DENTISTS AND OTHERS	114	3,594,449	3,261,529	207,841.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	80	1,946,536	1,928,410	122,314.44
8100	LEGAL SERVICES	39	514,535	482,834	30,724.82
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	8	51,757	51,757	3,163.78

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 28

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	490 27 1,458	4,818,883 539,931 24,078,644	3,770,956 459,122 19,112,865	232,795.43 29,068.01 1,184,699.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	97,338	61,497	3,886.59
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4 , 165	127,354,378	107,230,845	6,634,350.54
TEL-	INTERSTATE TELECOMMUNICATIONS	220	795,741	793,996	33,744.86

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\* QUARTERLY \*
\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	64	6,229,506	5,896,959	360,063.41
1700	SPECIAL TRADE CONTRACTORS	77	2,790,543	271,477	16,480.00
CONS	TOT. CONTRACT CONSTRUCTION	150	9,311,047	6.459.434	392.195.87
2700 3400 3600 3800 3900	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING		3,311,047	0,409,404	
MFG-	TOT. MANUFACTURING	16	282,399	195,900	11,978.76
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	12 120	199, 196 475, 050	78,671 449,816	4,412.46 26,659.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	560,732	517,258	30,340.49
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	1,331,969	1,129,299	66,501.28
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	84,083	25,702	1,560,58
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	240,806	236,080	14,459.88
WHSL	TOT. WHOLESALE TRADE	63	407,958	342,933	20,990.96
	DUTI DENIA MATERIALA	•	222 522	040.000	10 446 05
5200	BUILDING MATERIALS	8	307,962	219,038	13,416.05
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	21	96,508	51,157	3,091.69
5400	RETAIL FOOD STORES	20	1,422,726	1,275,222	77,746.14
5540	GASOLINE SERVICE STATIONS	39	677,593	419,882	24,354.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	39,855	36,913	2,251.48
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	35,099	34,762	2,129.20
5800	EATING AND DRINKING PLACES	47	1,389,713	1,384,385	84,760.36
5813	LIQUOR DISPENSERS - BY THE DRINK	11	61,617	61,617	3,713.30

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	118 296	3,826,423 8,014,407	1,793,150 5,433,037	109,718.09 330,768.29
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	18	99,415	82,537	4,898.67
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	64 27 28 37	1,184,654 52,444 150,788 586,622	1, 184,654 49,892 128,900 524,622	72,460.49 3,054.77 7,804.55 32,126.50
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10	111,428	87,160	5,338.54
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	143	450,093	317,373	18,951.49
SERV	TOT. SERVICES	326	2,717,786	2,473,943	150,776.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,040	22,363,824	16,315,926	990,272.43
TEL-	INTERSTATE TELECOMMUNICATIONS	70	26,311	26,225	1,114.55

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 31 RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION	:	31-000	HARDING	COUNTY
	•			

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25	360,397	343,613	20,009.14
2700 2900 3600 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	8	17,086	15,576	822.41
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50 67	103,351 300,738	99,917 283,734	5,635.96 15,630.53
5020 5070 5090	5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	10,329	6,268	373.70
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25	749,361	15,066	839.97
5300 5400 5540 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	12	23,608	11,485	689.70
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	<b>42</b> 73	86,039 448,949	72,429 372,965	4,371.19 22,567.65
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES	16	19,852	18,997	1,133.88

### TAXATION AND REVENUE DEPARTMENT

\* QUARTERLY \* \* EDITED \*

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	28 56	19,974 146,713	19,974 145,857	1,098.71 8,693.30
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	2,062,462	1,208,336	70,254.02
TEL-	INTERSTATE TELECOMMUNICATIONS	29	10,740	10,740	456.44

\* QUARTERLY \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 Mine	URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	66 9 61 52 188	2,117,584 1,322,196 1,043,778 772,596 5,256,153	1,957,080 1,300,941 780,277 748,926 4,787,223	116,919.09 69,925.56 41,236.75 45,025.00 273,106.40
2700 2800 3400 3600 3700 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 8 8	38,252 131,168 159,888 1,293,972	36,847 74,919 159,888	2,279.78 4,038.30 8,666.66
4000 4100 4200 4810 4900 4920	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9 99 18	53,570 543,245 3,610,005	43,761 388,891 3,502,275	2,348.34 22,901.48 191,096.43
TCU- 5060 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	138	4,514,378	4,240,291	233,088.50
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	67 8 86	2,492,306 1,327,755 3,822,968	455,728 292,787 750,790	24,859.00 17,309.81 42,304.35
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	11	282,477	183,199	11, 135.95
5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	20 7 22 7	585,434 751 1,428,562 265,864	509,529 750 1,238,855 222,431	27,771.71 43.36 75,176.73 13,762.92
5540 5599 5600 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9 9	99,860 11,047	33,667 11,047	2,083.16 656.89

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 34 RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 23-000 HIDALGO COUNTY

SIC   NO. TAX   TOTAL REPORTED   TAXABLE   GROSS RECEIPTS   GROSS RECEIP	
Satisary   Satisary	REPORTED TAX DUE
PACKAGE LIQUOR STORES   13   288,468   273,176   5990   MISCELLANEOUS RETAILERS   206   936,738   569,981   70T. RETAIL TRADE   372   9,162,515   5,488,355   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   11   61,492   49,386   6700   HOLDING AND OTHER INVESTMENT COMPANIES   21   185,950   173,844   7000   HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   21   657,476   534,371   7200   PERSONAL SERVICES   35   51,097   51,097   7300   MISCELLANEOUS BUSINESS SERVICES   48   399,782   379,595   7500   AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES   9   13,923   13,923   7800   AMUSEMENT AND RECREATION SERVICES   9   13,923   13,923   7800   AMUSEMENT AND RECREATION SERVICES   8000   PHYSICIANS, DENTISTS AND OTHERS   12   366,148   366,148   8060   HOSPITIALS AND OTHER SERVICES   8200   EDUCATIONAL SERVICES   8200   EDUCATIONAL SERVICES   8200   MISCELLANEOUS SERVICES   8200   MISCELANEOUS SERVICES   8200   MISCELANEOUS SERVICES   8200   MISCELANEOUS SERVICES	110,076.88 5,120.94
BANKS   B100   CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.   G300   INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES   G510   REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT   11   61,492   49,386   G700   HOLDING AND OTHER INVESTMENT COMPANIES   11   185,950   173,844   G700   HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING   21   657,476   534,371   7200   PERSONAL SERVICES   35   51,097   51,097   7300   MISCELLANEOUS BUSINESS SERVICES   46   399,782   379,595   7500   AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES   9   13,923   13,923   7900   AMUSEMENT AND RECREATION SERVICES   9   13,923   13,923   7900   AMUSEMENT AND RECREATION SERVICES   9   13,923   13,923   7900   AMUSEMENT AND RECREATION SERVICES   9   13,923   13,923   7900   MISCELLANEOUS SERVICES   9   13,923   13,923   7900   MISCELLANEOUS SERVICES   9   13,923   13,923   7900   AMUSEMENT AND RECREATION SERVICES   9   13,923   13,923   7900   AMUSEMENT AND RECREATION SERVICES   9   13,923   13,923   7900   MISCELLANEOUS SERVICES   9   10,4   565,348   562,914   7000   10,500	16,782.47 33,195.48 328,268.76
6510 REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLÉ 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 7300 MISCELLANEOUS BUSINESS SERVICES 7400 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7400 MISCELLANEOUS REPAIR SERVICES 7500 AMUSEMENT AND RECREATION SERVICES 7500 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8900 MISCELLANEOUS SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 8933 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES	,
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 21 185,950 173,844  7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 21 657,476 534,371 7200 PERSONAL SERVICES 35 51,097 51,097 7300 MISCELLANEOUS BUSINESS SERVICES 46 399,782 379,595 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 30 322,389 257,830 7600 MISCELLANEOUS REPAIR SERVICES 9 13,923 13,923 7900 AMUSEMENT AND RECREATION SERVICES 9 13,923 13,923 7900 AMUSEMENT AND RECREATION SERVICES 12 366,148 366,148 8010 PHYSICIANS, DENTISTS AND OTHERS 12 366,148 366,148 8060 HOSPITALS AND OTHER HEALTH SERVICES 20 200 EDUCATIONAL SERVICES 200 EDUCATIONAL SERVICES 200 ENGINEERING AND ARCHITECTURAL SERVICES 271 2,784,879 2,574,012  9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT - MUNICIPALITIES	2,938.26
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7500 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 271 2,784,879 2,574,012  9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT	10,639.10
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 271 2,784,879 2,574,012  9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT	32,809.06
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 30 322,389 257,830 7600 MISCELLANEOUS REPAIR SERVICES 9 13,923 13,923 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 12 366,148 366,148 8060 HOSPITALS AND OTHER HEALTH SERVICES 8200 EDUCATIONAL SERVICES 104 565,348 562,914 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 271 2,784,879 2,574,012 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT	3,055.85 23,229.97
7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 271 2,784,879 2,574,012 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT	14,973.80
## 8010 PHYSICIANS, DENTISTS AND OTHERS	834.13
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 271 2,784,879 2,574,012  9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT	19,814.84
SERV TOT. SERVICES 271 2,784,879 2,574,012  9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT	30,825.95
GOVT TOT. GOVERNMENT	150,796.67
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,123 27,533,288 19,400,883	1,116,203.67
TEL- INTERSTATE TELECOMMUNICATIONS 68 30,256 30,132	1,280.64

\* QUARTERLY \* \* EDITED \*

### 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: 01/12/99 RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12	56,127	19,496	1,023.52
0700		21	342,980	326,220	18,543.65
AGRI		33	399,107	345,716	19,567.17
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	9	50,866	36,891	1,951.43
1381	OIL AND GAS WELL DRILLING	29	880,457	4,019,301	221,231.49
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	492	48,915,275	44,777,347	2,581,837.72
MINE	TOT. MINING	530	49,846,598	48,833,540	2,805,020.64
1500	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	299	9,147,311	8,518,539	489,072.38
1610		18	2,314,911	1,925,823	112,638.60
1620		22	3,208,019	1,967,895	106,054.78
1700		549	16,365,327	12,599,829	707,361.01
CONS		888	31,035,568	25,012,087	1,415,126.77
2000 2010 2400 2700 2800 2900 3200 3400 3500 3670 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 16 42 18 19 20 20 9 10 8	761,448 93,210 1,246,134 414,151 1,460,884 1,154,500 1,374,202 730,562 7,034 31,847 3,126,783 10,820,796 807,391	13,045 10,712 855,673 72,407 1,272,496 553,648 1,243,387 653,253 5,538 31,847 737,844 5,812,349 506,678	783.28 647.33 51,518.36 3,818.08 70,619.26 33,341.53 73,936.06 36,645.65 336.09 1,920.51 41,498.75 337,001.25 30,697.90
4200 4500 4600 4810 4830 4900 4920 TCU- 5010 5020 5040	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	415 36 44 32 624	5,296,133 6,979,105 1,812,024 246,077,012 2,356,141 263,403,408 46,729 2,705,089 1,092,130	4,202,190 6,689,150 1,648,720 244,907,612 1,737,075 259,744,008 13,035 1,775,808 571,132	223,724.74 396,783.20 97,986.12 14,462,837.93 101,454.64 15,316,245.22

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 21 115 345 66 622	2,029,302 423,158 5,114,496 36,458,670 4,053,410 51,922,985	393,040 249,928 4,059,287 3,853,983 3,352,860 14,269,071	23,582.39 14,998.84 238,756.22 228,122.47 196,800.60 837,668.43
5200 5251 5300 5310 5400 5510 5540 5592 5599 5800 5700 5813 5910 5920 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 9 79 28 112 22 44 15 63 109 47 292 68 16 24 1,096 2.059	2,931,238 744,412 1,522,211 4,484,140 17,943,028 1,806,423 722,964 1,842,489 5,051,753 2,525,956 1,448,433 8,630,008 1,341,320 2,762,941 2,516,087 33,481,112 89,754,516	2,148,644 521,905 1,419,984 4,398,258 15,932,506 1,433,167 653,596 1,833,474 3,748,196 2,459,608 1,296,874 8,319,449 1,320,553 2,557,500 2,282,554 27,333,543 77,659,814	129,438.13 31,150.07 85,486.90 263,860.62 957,307.45 85,993.07 39,583.88 100,445.66 225,958.97 147,882.47 77,903.30 501,509.35 76,917.85 153,819.18 136,979.94 1,621,655.01 4,635,891.85
6000 6100 6120 6200 6300 6510 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	12	893,597 72,589	658,505 55,871 93,657 77,405 778,191	39,681.95 3,317.51
7000 7200 7300 7391 7500 7600	TOT. FINANCE, INSURANCE AND REAL ESTATE  HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	66 370 260	2,221,619 1,396,509 1,323,919 12,842,025 4,322,850 3,870,905	1,246,157 1,278,947 8,767,411	74,830.02 76,889.40 516,626.67
7800 7900 8010 8060	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	33 189 49	328,183 5,342,559 16,051,618	322,501 5,137,398 4,642,162	

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8 100 8 200 8 600 8 900 8 9 10 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	56 26 9 1,498 24 3,013	1,246,212 205,666 17,815 21,460,567 802,182 69,521,757	1,229,713 184,248 15,213 18,432,910 539,875 48,910,930	74,096.71 10,390.84 920.51 1,077,795.57 31,860.51 2,891,701.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	195,812	95 , 256	5,794.75
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,221	569, 122, 168	482,397,713	28,367,131.14
TEL-	INTERSTATE TELECOMMUNICATIONS	282	690,426	690, 185	29,332.88

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

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RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	25	364,879	357,401	22,388.86
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	543 20 18 373 954	11,940,591 4,802,038 412,789 4,324,906 21,480,325	10,434,461 4,201,876 371,565 2,799,252 17,807,154	637,671.14 251,079.91 19,605.38 165,183.27 1,073,539.70
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	16 22	85,263 643,150	24,688 468,700	1,656.57 32,512.73
3200 3400 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17 15	426,328 21,872	146, 133 14, 764	9,851.74 999.46
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	82 169	1,663,476 3,153,157	231,840 1,196,074	14,337.10 79,579.17
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 23 349 30 31 18 465	139,940 327,848 1,786,077 1,101,713 3,583,711 839,931 7,779,220	130,517 140,218 1,510,526 1,053,806 3,151,994 718,036 6,705,098	6,952.36 7,431.26 94,324.54 68,297.70 190,495.65 46,404.31 413,905.82
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18 21	188,929 611,974	119,196 53,670	7,805.05 3,457.14
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22 174 21 270	101,668 1,236,238 660,741 3,591,526	101,469 413,380 588,224 1,455,992	6,577.79 22,710.85 35,828.92 88,654.11
5200	BUILDING MATERIALS	14	4,054,801	1,706,358	113,505.84

\* QUARTERLY \*
\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 39

RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	10	260,643	171,537	11,521.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79	1,169,622	1,009,499	63,719.29
5310	DEPARTMENT STORES	17	247,933 5,782,437 626,224 1,578,911	220,601 5,525,182 570,740 594,047	15,272.38
5400	RETAIL FOOD STORES	45	5,782,437	5,525,182	376,742.21
55 10	MOTOR VEHICLE DEALERS	.8	626,224	570,740	37,969.72
5540	GASOLINE SERVICE STATIONS	42	1,578,911	594,047	37,785.48
5592	MOBILE HOME DEALERS		400.000	004 400	00 404 00
5599		14	498,256	381,423 1,505,693 797,317 4,995,083 750,963	26,461.23
5600	APPAREL AND ACCESSORY STORES	84	1,536,178	1,505,693	103,044.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	966,145	/9/,31/	52,063.16
5800	EATING AND DRINKING PLACES	178	5,178,210	4,995,083	335,004.53
5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	19	750,963	750,963	40,021.85
5910	DRUG AND PROPRIETARY STORES	40	0 070 040	0 011 600	160,373.02
5920	PACKAGE LIQUOR STORES	12 814	2,373,943 20,971,054	2,311,003 10 250 743	1, 124, 815, 72
5990	MISCELLANEOUS RETAILERS	1,395	46,958,023	2,311,683 18,250,743 39,750,178	2,561,896.92
RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,395	40,950,023	39,730,176	2,501,650.52
6000	BANKS	18	1,192,415	386,657	26,034.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		1, 102, 110	322,321	,
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	240,055	79,437	5,510.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	39	928,916	880 014	56,846.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	162 11	2,817,437	2,416,987 88,706 67,913	152,415.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	100,086	88,706	5,671.03
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	115, 194	67,913	4,045.58
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	263	5,487,238	3,975,773	254,352.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	209 120 204	3,173,308	3,036,118	201,830.43
7200	PERSONAL SERVICES	120	521,881	503,552	33,294.34
7300	MISCELLANEOUS BUSINESS SERVICES	204	981,071	880,325	56, 262.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	416,581	382,852	24,995.93
7600	MISCELLANEOUS REPAIR SERVICES	52	312, <b>46</b> 8	382,852 234,192 223,526	14,121.24
7900	AMUSEMENT AND RECREATION SERVICES	20	223,526	223,526	14,231.91
8010	PHYSICIANS, DENTISTS AND OTHERS	108	1,443,414	1,385,066	95,006.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,032,923	1,029,951	70,449.85
8100	LEGAL SERVICES	54	695, 122	694,774	48,155.78
8200	EDUCATIONAL SERVICES	9	51,291	20, 163	1,200.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	48,498	223,526 1,385,066 1,029,951 694,774 20,163 61,656 3,349,489	4,277.38
8900	MISCELLANEOUS SERVICES	773	4,202,738	3,349,489	208,881.23
8910	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	15	430,330		
SERV	TOT. SERVICES	1,672	13,533,219	12,128,513	792,241.28

9100 FEDERAL GOVERNMENT - ALL OTHER

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	16 24	89,527 223,183	89,527 223,183	5,259.67 14,532.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,248	102,704,805	83,714,717	5,307,792.13
TEL-	INTERSTATE TELECOMMUNICATIONS	208	137,906	137,568	5,847.51

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 32-000 LOS ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	14	149,005	142,738	8,628.78
1000 1381 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	160 7	6,712,404	5,282,225	320,052.91
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	368,232 282,840	363,820 206,664	22,056.59 12,529.01
1700	SPECIAL TRADE CONTRACTORS	248	11,999,677	8,080,580	489,865.79
CONS	TOT. CONTRACT CONSTRUCTION	425	19,363,153	13,933,290	844,504.30
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2800 3200	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	442,745	326,670	19,802.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500 3600	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7 8	359,966 391,553	10,090 282,324	611.68 17.115.91
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	ŭ	001,000	202,024	17,110.01
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	34	172.847	39.649	2,402,98
MFG-	TOT. MANUFACTURING	81	2,706,903	1,387,756	84,129.14
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	143	2,321,698	2,313,754	140,270.49
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	596,083	558,801	33,877.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	3,162,693	2,917,148	176,851.21
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	4,323,370	86,954	5,271.62
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	11 17	1,472,752 19,040	141,593 13,404	8,584.08 812.61
5090	MISCELLANEOUS WHOLESALERS	108	3,928,798	1,319,442	79,982.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	166	10, 153, 977	1,910,967	115,843.93
					·
5200	BUILDING MATERIALS	00	4 050 054	770 404	46 007 50
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	29	1,268,954	773,404	46,887.63
5400	RETAIL FOOD STORES	29	11,510,695	11,276,138	683,587.01
5540	GASOLINE SERVICE STATIONS	9	275,299	154, 106	9,342.65
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		,	,	•
5600	APPAREL AND ACCESSORY STORES	11	256,633	256,633	15,558.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	232,467	215,075	13,038.94
5800	EATING AND DRINKING PLACES	78 12	2,615,492	2,611,165	158, 269.74
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12	284,078	284,078	17,222.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	329	17,578,438	4,252,360	257,800.50
RETL	TOT. RETAIL TRADE	533	36,033,826	21,567,499	1,307,469.79
			,	, ,	, ,
6000	BANKS	10	1,287,772	109,047	6,610.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	58	1,843,049	1, 165, 559	70,811.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	18	951,448	793,652	48, 110. 41
6700	HOLDING AND OTHER INVESTMENT COMPANIES		331,440	755,552	40,110.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	4,219,226	2,205,215	133,836.17
			,_,,,	-,,	,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	1,813,366	1,813,366	109,935.33
7200	PERSONAL SERVICES	164	815,816	681,620	41, 157.76
7300	MISCELLANEOUS BUSINESS SERVICES	216	22,409,356	14,745,844	894,122.07
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	14 46	444,623	132,548	8,035.73
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	33	1 , 462 , 005 432 , 552	1,323,939 224,405	80,220.87 13,604.56
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	432,532	224,403	13,004.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	114	3,642,538	3,529,323	213,965,21
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,097,886	1,093,246	66,278.03
8100	LEGAL SERVICES	23	226, 205	224,273	13,596.51
8200	EDUCATIONAL SERVICES	18	345,811	345,811	20,960.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	400	FC 040 FCC	40 450 450	0 454 000 55
8900	MISCELLANEOUS SERVICES	483 92	56,243,766 56,970,605	40,459,479 55,612,759	2,451,936.75
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,272	56,970,605 146,123,292	55,612,758 120,256,691	3,325,412.87 7,243,475.04
2FK4	IUI. SERVICES	1,2/2	140, 123, 292	120, 230, 091	1,243,413.04

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

LOCATION: 32-000 LOS ALAMOS COUNTY

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,771	229,881,949	167,599,365	10,113,470.85
TEL-	INTERSTATE TELECOMMUNICATIONS	74	1,415,421	1,414,301	60,107.82

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	140	2,477,274	2,131,498	130,900.20
CONS	TOT. CONTRACT CONSTRUCTION	271	4,467,374	3,731,092	228,370.45
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	17 12 16	18,483,982 36,326	381,835 15,326	22,248.10 962.49 26,213.01
2700 2800 3200 3400 3500	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	8	541,584 72,382	415,255 4,217	266.84
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9 7	251,594 110,505	102,952 24,652	6,498.86 1,450.52
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	29 108	1,595,928 21,439,561	64,246 1,320,093	3,776.91 79,425.11
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30 172 8 34	611,092 2,243,869 453,814 3,989,645	76,229 2,224,470 442,983 3,614,592	4,657.35 135,444.32 27,963.32 214,115.92
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	258	7,806,248	6,792,208	406,898.47
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	149,408	69,414	4,381.76
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	3,719,695	242,625	15,073.80
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	32 95 24	928,844 515,429 1,250,503	564,051 338,516 555,703	32,245.30 21,246.39 32,829.04
WHSL 5200 5251 5252	TOT. WHOLESALE TRADE  BUILDING MATERIALS  HARDWARE STORES  FARM EQUIPMENT DEALERS	185	6,572,060 352,786	1,773,253 321,342	105,962.10

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	5,363,872	5,057,606	319, 151, 23
5310	DEPARTMENT STORES	11	4,382,553	4,319,947	272,696.76
5400	RETAIL FOOD STORES	31	4, 196, 079	3,760,726	237,469.77
5510	MOTOR VEHICLE DEALERS	22	606,547	393,614	24,487.35
5540	GASOLINE SERVICE STATIONS	26	610,612	596,048	37,261.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,586,366	1,262,670	79,633.53
5600	APPAREL AND ACCESSORY STORES	17	269, 265	269,120	16,986.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	501,590	483,475	30,519.35
5800	EATING AND DRINKING PLACES	84	3,076,203	3,073,160	193,997.66
5813	LIQUOR DISPENSERS - BY THE DRINK	43	990,049	990,049	62,048.69
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	385	4,066,993	2,931,898	181,866.92
RETL	TOT. RETAIL TRADE	726	27,742,332	24,692,583	1,553,807.63
			004 470	040.050	10 010 00
6000	BANKS	10	234,478	219,352	13,846.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	14,633	14,483	914.27
6200	SECUTY, AND COMOTY, BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	42	260,530	244,330	14,894.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	260,530	244,330	14,054.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	74	557,712	512,089	31,763.59
FIRE	IUI. FINANCE, INSURANCE AND REAL ESTATE	′-	337,712	512,005	01,700.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74	779,647	677,323	42,708.36
7200	PERSONAL SERVICES	89	530,608	498, 191	31,409.75
7300	MISCELLANEOUS BUSINESS SERVICES	133	2,201,235	1,831,864	112,633.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	117	1, 187, 345	989,728	61,004.78
7600	MISCELLANEOUS REPAIR SERVICES	46	247,384	989,728 232,040	14,235.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	61,535	51,885	3,226.77
8010	PHYSICIANS, DENTISTS AND OTHERS	67	1,226,873	1,085,522	68,523.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	4,311,126	2,605,686	164,483.94
8100	LEGAL SERVICES	18	204,030	2,605,686 203,068	12,818.68
8200	EDUCATIONAL SERVICES		4 555 445		
8900	MISCELLANEOUS SERVICES	298	1,779,007	1,050,245	64,117.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	007	40 707 040	0 400 400	E07 400 07
SERV	TOT. SERVICES	907	12,727,248	9,420,120	587,438.37
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,561	83,534,491	48,904,963	3,035,118.38
TEL-	INTERSTATE TELECOMMUNICATIONS	132	431,621	431,190	18,325.58

\* QUARTERLY \*

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 13-000 MCKINLEY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200	URANIUM COAL				
1381 1389	OIL AND GAS WELL DRILLING	7	305,903	305,903	17,208.59
MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	17	7,303,276	1,687,783	94,939.30
1500	GENERAL BUILDING CONTRACTORS	162	14,291,268	9,666,173	579,239.24
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26 18	3,801,829 2,413,501	3,216,686 217,307	182,691.76 13,140.92
1700	SPECIAL TRADE CONTRACTORS	217	6,683,541	4,818,325	292,809.09
CONS	TOT. CONTRACT CONSTRUCTION	423	27, 190, 139	17,918,491	1,067,881.01
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	7	2,152,503	94,491	5,846.62
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	21	1,997,920	945,519	58,503.41
2800	CHEMICALS AND ALLIED PRODUCTS	7	3,307	2,732	169.07
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	3,366,932	2,774,138	160, 102, 18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,445,877	303,767	18,518.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	_		44	
3600 3700	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	78,523	41,280	2,521.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	88	4,188,676	357,563	21,091.88
MFG-	TOT. MANUFACTURING	166	14,028,847	4,578,234	270,239.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	158,277	86,465	4,857.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	1,142,595	236,414	14,065.18
4500	AIR TRANSPORTATION				-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	3,812,430	3,572,765	212, 161.42
4830	RADIO AND TELEVISION BROADCASTING	16	1,263,545	1,122,961	69,054.46
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21	4,935,127	4,223,296	237,560.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	301	12,770,466	10,319,181	603,591.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	27	2,632,373	907,074	56,125.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	00	4 500 450	440.764	07 044 46
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	29	4,533,156	440,764	27,241.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	92,355	69,045	4,271.53

\* QUARTERLY \*
\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 47

RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 13-000 MCKINLEY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27 301 30 445	91,561 17,476,631 9,156,035 34,492,215	39,798 1,700,645 7,683,806 11,176,112	2,408.90 104,455.02 436,547.97 651,774.55
5200 5251	BUILDING MATERIALS HARDWARE STORES	9	4,456,179	3,085,417	190,910.16
5252 5300 5310 5400 5510 5540 5599 5600 5700 5813 5910	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	102 18 59 13 44 59	3,595,188 5,503,703 20,254,903 3,246,495 3,962,809 1,947,836 3,161,558 3,352,196 1,863,066 10,810,157 3,315,986		113,808.91 333,900.17 1,046,073.56 169,468.69 165,132.82 82,381.22 162,998.07 186,186.82 90,135.41 662,376.89 198,740.59
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	876 1,601	100,081,372 169,542,892	84,052,892 142,375,161	4,876,124.48 8,447,231.27
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	17	709,931	634,366	39,090.62
6100 6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV.	9	147,323	86,501	5,352.26
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15 55			
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	17 126	288,058 2,403,181	56,676 1,508,574	3,506.84 92,812.46
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES		3,514,206 1,844,481 2,564,145 2,646,988 714,146	3,441,021 1,690,342 2,278,561 2,240,432 651,902	212,913,17
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	29 104 30 45	650,825 2,645,511 2,619,730 1,232,819	475,115 2,602,264 1,335,276 1,163,642	28,853.41 160,942.08 82,620.22 72,000.41

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 48 RUN DATE: 01/12/99 RUN NUMBER: 305.00

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\* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 13-000 MCKINLEY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	17 13 555	119,665 50,818 11,723,532	119,663 50,818 4,150,008	7,252.31 3,144.35 249,953.00
9200 9393 GOVT	TOT. SERVICES  STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	1,499	30,860,654	20,729,647	1,269,914.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	120,251	47,792	2,874.08
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,602	303,790,219	213,104,339	12,670,239.93
TEL-	INTERSTATE TELECOMMUNICATIONS	141	970,018	968, 169	41,147.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 49 RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

# ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

LOCATION :	30-000	MORA	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	37	989,681	966,981	54,578.86
1700	SPECIAL TRADE CONTRACTORS	60	641.096	354,492	20,224.34
CONS	TOT. CONTRACT CONSTRUCTION	111	4,956,456	4,325,551	243,782.55
COM2	TOT. CONTRACT CONSTRUCTION	111	4,950,450	4,325,551	243,782.55
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400		9	20 177	18 , 194	1,023.44
2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	9	29,177	10, 194	1,023.44
	CTONE CLAY CLASS AND CONCRETE DEODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	220 205	075 050	45 400 00
3900	MISCELLANEOUS MANUFACTURING		329,295	275,358	15,488.89
MFG-	TOT. MANUFACTURING	31	442,763	294,755	16,580.02
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	370,777	253,439	14,458,48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	419,325	363,020	20,540.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	902, 152	641,653	36,416.26
	TOT: TRANSFORMATION, COMMONICATIONS AND CITETIES	•	502,152	041,000	00,410.20
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	57,606	23,028	1,310.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	206,820	188,806	10,877,66
WHSL	TOT. WHOLESALE TRADE	56	323,813	252,474	14,474.51
			020,010	,	(1), (1, 4, 5)
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	33,370	33,370	1,891.37
5310	DEPARTMENT STORES		55,5.5	00,010	1,501.07
5400	RETAIL FOOD STORES	16	953,331	788,557	44.409.88
5540	GASOLINE SERVICE STATIONS	14	171.829	109,509	6.555.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	'7	68, 176	29,851	1,679.09
5600	APPAREL AND ACCESSORY STORES	,	38,176	29,001	1,079.09
5800	EATING AND DRINKING PLACES	11	76,395	76,395	4.407.58
5813	LIQUOR DISPENSERS - BY THE DRINK		70,395	70,333	4,407.56
5990	MISCELLANEOUS RETAILERS	88	328,856	285,895	16,289,43
RETL	TOT. RETAIL TRADE	158	1,745,243		
KEIL	IUI, KETAIL IKADE	198	1,745,243	1,436,863	81,606.15

\* QUARTERLY \* \* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	12	232,787	232,785	13, 108.74
7000 7200 7300 7500 7600 7900 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	8 33 31	9 , 260 290 , 808 66 , 68 1	9,260 288,129 62,923	523.97 17,369.25 3,539.39
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	63 152	370,858 996,999	215,594 830,854	12,144.27 47,917.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	633	9,740,258	8,132,873	460,519.97
TEL-	INTERSTATE TELECOMMUNICATIONS	49	19,891	19,462	827 . 15

\* QUARTERLY \*
\* EDITED \*

# 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: 01/12/99

RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	9	70,687	70,687	3,976.16
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	19	372,435	77,426	4,355.21
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	398 11	17,322,869 1,641,562	14,698,312 1,206,324	872,705.47 74,037.84
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 458 881	460,557 11,573,235 30,998,223	175,972 3,786,469 19,867,078	10,723.35 225,182.23 1,182,648.89
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	9	297,297	80,157	4,959.71
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	23 20	3,209,135 285,263	59,920 215,657	3,576.70 13,180.49
2800 3200 3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16 12	567,900 12,292,921	164,706 94,854	10,110.68 5,749.05
3500 3600 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	17	480,934	345,611	21,375.44
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	61 175	442,697 17,628,391	159,983 1,167,313	9,529.16 71,353.73
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	20 60	663,898 1,180,729	621,857 339,192	37,546.17 20,408.22
4600 4810 4830 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	295 21 45 12	4,635,594 1,033,736 8,941,657 1,213,246	4,552,048 1,013,097 5,894,610 1,043,514	275,327.86 62,063.79 354,243.94 63,943.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	466	17,835,071	13,502,465	815,892.66
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	13 7 25	286,331 1,416 429,598	207,024 1,416 285,017	12,809.63 85.81 17,502.52
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	11 12 34 232	2,793,834 939,712 225,764	290,891 174,875 212,379 544,084	17,975.45 10,817.26 13,065.51
5090	MISCELLANEOUS WHOLESALERS	232	3,117,981	374,004	33,221.47

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 52 RUN DATE: 01/12/99

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 15-000 OTERO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 348	816,435 8,611,070	704,608 2,420,294	41,182.88 146,660.53
5200 5251 5300 5310 5400 5540 5592 5599 5600 5700 5813 5910 5990	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 18 80 26 93 23 46 13 44 55 206 28 8 14	3, 268, 182 1, 122, 230 1, 552, 838 6, 405, 273 15, 601, 090 7, 456, 710 2, 261, 618 805, 642 2, 217, 836 1, 153, 957 1, 745, 078 7, 201, 495 955, 406 1, 988, 281 225, 401	1,460,192 606,563 935,408 6,290,199 13,695,679 909,200 745,824 563,053 1,619,135 1,148,618 1,617,410 6,939,808 955,406 1,779,202 225,401	90,281.39 37,454.12 56,820.98 389,200.18 844,380.56 56,256.74 45,434.60 34,617.76 100,148.00 71,050.30 99,923.55 425,628.42 58,249.15 110,088.14 13,742.25
RETL	TOT. RETAIL TRADE	1,705	76,459,704	59,541,894	3,666,332.67
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	13 14 9 15 121 10 12 222	57,228 342,868 82,711 84,568 1,464,063 191,350 234,805 6,304,425	729,358 57,228 98,458 82,711 84,568 1,355,588 83,614 208,182 2,699,707	44,875.44 3,493.55 6,092.08 5,117.72 5,168.05 81,603.69 4,765.91 12,844.84 163,961.28
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	115 360 412 188 113 16 179 100 71	2,754,876 2,531,951 4,446,664 1,933,853 1,030,474 68,578 4,726,757 3,632,956 788,346	2,273,378 2,468,329 3,923,346 1,593,288 674,968 67,753 4,550,169 3,294,269 767,253 36,469 217,105	140,419.84 151,540.85 233,795.29 96,035.69 41,313.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	23	36,469 182,137	217, 105	2,090.73 13,208.55

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 53

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	811 36 2,449	14,246,315 3,206,109 39,935,630	12,555,880 3,169,938 35,941,616	726,872.04 180,269.91 2,143,239.61
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,278	197,703,303	134,763,509	8,166,335.83
TEL-	INTERSTATE TELECOMMUNICATIONS	218	1,636,412	1,636,151	69,536.42

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

LOCATION: 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	84	2,035,926	1,784,327	113,326.54
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	94 192	951,075 4,182,508	800,612 3,780,446	49,818.71 233,750.43
2000 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING				
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	4,052,161	3,988,087	256,733.10
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 40	687,880 5,254,020	33,807 4,057,230	1,966.96 260,974.29
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42 235 14 25	1,154,490 876,728 298,398 1,396,614	758,568 857,293 273,364 1,218,102	47,036.67 53,457.39 17,597.79 75,578.18
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	330	4,109,190	3,345,032	208,815.21
5010 5020 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE. PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	77, 13 <b>6</b>	46,665	3,004.05
5090	MISCELLANEOUS WHOLESALERS	92	785,702	95,742	6,084.90
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 123	991,786 1,859,574	861,171 1,004,278	55,437.89 64,568.60
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	104,353	58,815	3,684.03
5252	FARM EQUIPMENT DEALERS	13	523,226	208,733	13,437.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	906,852	832,177	53,479.05
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	10 27	1,220,155 4,754,341	1,201,373 4,089,482	77,337.00 261,878.51
5510	MOTOR VEHICLE DEALERS	14	398,874	305,464	19,664.25
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	54	3,089,964	1,403,744	90, 156. 33

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700 5800 5813 5910 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	22 14 22 55 22 7	613,729 7,042 90,289 1,683,082 191,594 710,160	370,177 7,042 90,289 1,678,599 191,594 608,440	23,830.16 450.79 5,787.90 108,059.84 12,287.35 39,168.28
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	287 599	1,066,921 15,858,598	705,795 12,174,935	44,818.78 781,283.71
6000 6120 6200 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	160, 151	154,621	9,953.73
6510 FIRE	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	20 43	305,395 527,805	305,395 463,619	19,413.65 29,599.37
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	103 53 102 84 47	1,360,154 238,277 562,260 984,077 362,574	1,358,375 237,970 456,701 909,094 335,569	87,445.39 15,319.29 29,301.23 55,219.06 21,081.15
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	10 50 7 17	90,490 1,051,099 319,109 144,149	76,262 1,011,686 319,109 144,149	4,909.37 65,127.26 20,542.67 9,279.60
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	282 16 778	1,799,384 99,727 7,055,934	1,726,919 99,597 6,720,064	110,978.09 6,330.96 428,404.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,114	38,943,802	31,597,447	2,010,398.56
TEL-	INTERSTATE TELECOMMUNICATIONS	148	229,637	229,499	9,753.71

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	16	212,942	86,166	4,969.39
AGRI	TOT. AGRICULTURE	23	325,174	154,629	9,159.51
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	<b>5</b> 0	40 505 004	40.050.700	700 407 04
MINE	TOT. MINING	59	13,525,264	12,950,728	728,487.21
1500	GENERAL BUILDING CONTRACTORS	244	6,185,683	5,292,913	304,216.54
1610	HIGHWAY CONTRACTORS	36	4,033,349	3,496,594	196,703.31
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	1,901,010	1,572,940	88,812.64
1700	SPECIAL TRADE CONTRACTORS	371	7,710,757	4,258,848	244,054.78
CONS	TOT. CONTRACT CONSTRUCTION	683	19,830,799	14,621,296	833,787.27
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	13	398,636	111,430	6 , 269 . 56
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	1,221,677	60,263	3,609.14
2700	PRINTING AND PUBLISHING	14	316,414	191,209	11,830.32
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	241,912	197,566	12, 176. 17
3600 3670 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	13,210	11,950	708.48
3900	MISCELLANEOUS MANUFACTURING	52	839,675	484.849	28,460.49
MFG-	TOT. MANUFACTURING	130	3, 103, 511	1,109,927	66,114.05
4000	RAILROAD TRANSPORTATION		,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	71,094	71,094	4,292.23
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	33	631,068	95,788	5,731.40
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	199	2,640,503	2,345,516	137,394.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	2,850,055	2,456,870	141,291.05
4920	GAS UTILITIES	12	842,699	657,560	38,675.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	299	7,369,946	5,938,906	345,337.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	_			
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	3,130		183.83
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	229,979	103,386	5,818.14

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	10,657	8,856	536.54
5090	MISCELLANEOUS WHOLESALERS	197	780,641	317,959	18.855.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	981,607	790, 367	48,909.58
WHSL	TOT. WHOLESALE TRADE	259	2,042,308	1,243,375	75,512.10
5200	BUILDING MATERIALS	10	3,127,208	790,787	48,537.80
5251 5252	HARDWARE STORES	14	777,549	691,721	42,748.37
5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	1,517,349	1 482 492	88, 106, 68
5310	DEPARTMENT STORES	11	2 293	1,482,492 2,275	135.77
5400	RETAIL FOOD STORES	88	2,293 10,916,364 860,853 910,838	9,800,857	603,343.60
5510	MOTOR VEHICLE DEALERS	12	860 853	794,679	49,170.78
5540	GASOLINE SERVICE STATIONS	42	910 838	901,763	54,489.11
5592	MOBILE HOME DEALERS	42	310,838	301,703	34,409.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,037,572	871,176	53,625.29
5600	APPAREL AND ACCESSORY STORES	23	511,637	459,418	28,381.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		004 040	166 065	10 204 06
	EATING AND DRINKING PLACES	136	4 150 607	4 100 294	250 206 00
5800		42	4, 150,607	610,254	250,200.09
5813	LIQUOR DISPENSERS - BY THE DRINK	12	2 770 052	2 207 745	30,403.03
5910	DRUG AND PROPRIETARY STORES	10	3,778,253	3,207,715	203,427.36
5920	PACKAGE LIQUOR STORES		00,222	70,242	4,001.72
5990	MISCELLANEOUS RETAILERS	526	8,357,084	6, 181, 300	374,849.90
RETL	TOT. RETAIL TRADE	1,033	221,218 4,158,607 612,439 3,778,253 86,222 8,357,084 38,193,352	31,000,781	250, 206. 09 36, 483. 03 203, 427. 36 4,001.72 374, 849. 90 1,896, 469. 47
6000	BANKS	14	360,112	356,326	21,964.89
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	Ω	44,211	44,211	2,733.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	1,079,699	1,073,224	
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	00	1,073,033	1,073,224	04, 150.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	1,401,970	1,223,808	75,723.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	2,937,517	2,726,441	166,359.84
	Total Laminos, and and the management of the same and the		_,==,,=,=	_,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	86	1,097,740	1,089,844	65,526.14
7200	PERSONAL SERVICES	144	721,699	683.897	42,063.18
7300	MISCELLANEOUS BUSINESS SERVICES	130	7,883,812	7,579,458	430,935.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		533,843	493, 132 94, 629	29,735.66
7600	MISCELLANEOUS REPAIR SERVICES	42	116,528	94,629	5,555.48
7800	MOTION PICTURE THEATERS AND PRODUCTION	. –			
7900	AMUSEMENT AND RECREATION SERVICES	17	1,220,386	1,064,261	60,062.67
8010	PHYSICIANS, DENTISTS AND OTHERS	100	1,569,965	1,462,741	89,917.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	2,070,242	1,064,261 1,462,741 2,042,590	121,660.68
8 100	LEGAL SERVICES	33	158,292	158,292	9,765.18
8200	EDUCATIONAL SERVICES	_		<b>,</b>	

\* QUARTERLY \*

\* EDITED \*

#### 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: 01/12/99

RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 508 36 1,257	49,564 6,943,771 1,259,401 23,710,327	49,375 6,196,950 1,189,194 22,170,434	2,778.89 363,290.69 67,773.99 1,293,101.64
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	16	666,979	665,254	37,420.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	239,510	195,431	11,014.99
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,893	111,944,685	92,777,202	5,462,763.66
TEL-	INTERSTATE TELECOMMUNICATIONS	117	71,395	68,775	2,922.90

# 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: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9 17 26	201,882 2,638,232 2,840,114	17,502 78,881 96,382	1,068.90 4,556.83 5,625.73
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	166 318	1,697,820 3,549,266	1,044,095 2,198,305	60,125.49 123,203.38
2000 2400 2700 3200 3500 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	11 9 12	14,012,118 90,253 81,560	44,847 7,119 49,116	2,524.53 384.53 3,038.65
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 62	266,739 14,798,937	37,573 193,590	2,087.95 11,153.72
4000 4100 4200 4810 4830 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22 54 227 30	368,216 1,653,617 1,231,656 4,424,952	368,216 142,439 1,148,114 3,876,407	22,055.92 7,490.05 67,740.54 217,155.65
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 358	487,693 8,508,648	425,529 6,277,770	25,221.70 359,282.16
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 16 111 12 162	97,465 57,061 6,331,298 115,021 6,661,640	1,405 43,872 184,392 110,359 354,258	86.90 2,714.60 11,314.81 6,366.26 21,354.29
5200 5251	BUILDING MATERIALS HARDWARE STORES	16	537,321	314,810	19,426.25

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 11-000 ROOSEVELT COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	16	343,318	122,837	6,929.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	1,250,165	1,021,702	63,095.33
5310	DEPARTMENT STORES	15	49,037	49,036	2,986.86
5400	RETAIL FOOD STORES	32	4,683,468	4,135,725	255,626.15
5510	MOTOR VEHICLE DEALERS	10	688,889	327,278	20,211.49
5540	GASOLINE SERVICE STATIONS	26	2,212,822	884,719	54,527.52
5592 5599	MOBILE HOME DEALERS	4.4	706 040	ere are	40 640 47
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	14 29	736,042 332,213	656,358 332,213	40,612.17 20.550.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	587,77 <b>6</b>	562,284	34,748.46
5800	EATING AND DRINKING PLACES	62 62	2,464,456	1,983,371	122.712.06
5813	LIQUOR DISPENSERS - BY THE DRINK	8	325,253	325,253	20, 125, 05
5910	DRUG AND PROPRIETARY STORES	8	645,029	495,621	30,666.55
5920	PACKAGE LIQUOR STORES	J	043,023	405,021	00,000.00
5990	MISCELLANEOUS RETAILERS	355	8,815,829	7,343,995	453,959.24
RETL	TOT. RETAIL TRADE	667	25,037,508	19,750,767	
				10,700,701	1,220,110100
6000	BANKS	10	384,978	346,344	21,430.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	4,371	4,371	270.43
6120	SAVINGS AND LOAN ASSOCIATIONS		•	•	
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510		13	116,744	89,854	5,559.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	929,840	735,529	45,510.86
7000	MOTEL C. MOTEL C. TRATLER DARKS AND OTHER LOROTNO	40	400 004	400 004	44 607 64
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	12 109	188,891 526,187	188,891 485,259	11,687.61 29,979.38
7300	MISCELLANEOUS BUSINESS SERVICES	105	1,516,155	767,018	45,550.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	460,012	414.752	25,662.42
7600	MISCELLANEOUS REPAIR SERVICES	34	497,340	387,634	23.764.28
7800	MOTION PICTURE THEATERS AND PRODUCTION	34	437,340	387,034	23,704.20
7900	AMUSEMENT AND RECREATION SERVICES	11	249.992	44.824	2.710.82
8010	PHYSICIANS, DENTISTS AND OTHERS	31	644.799	521,045	32,239,63
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	77,066	77,066	4,768.48
8100	LEGAL SERVICES	-	,,,,,	11,000	.,
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	300	1,426,613	1,211,223	72,534.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	94,310	94,055	5,748.30
SERV	TOT. SERVICES	693	5,812,099	4,322,502	262,717.03

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 61 RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 11-000 ROOSEVELT COUNTY

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,342	68,406,017	34,190,767	2,062,862.86
TEL-	INTERSTATE TELECOMMUNICATIONS	154	377,721	377,370	16,038.24

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 62

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	10	748,215	49,642	2,984.59
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	25	921,949	161,484	9,592.79
1094	URANIUM		321,512	121,121	2,222.7
1381	OIL AND GAS WELL DRILLING				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	14 29	687,433 871,732	687,433 836,760	38,668.10 47,368.78
WILKE	IOI. MINING		6/1,/32	838,780	47,308.76
1500	GENERAL BUILDING CONTRACTORS	532 32	30,727,266	24,918,511	1,492,128.18
1610 1620	HIGHWAY CONTRACTORS Non-Building Heavy Contractors, except Highway	32 31	3,706,549 3,004,229	2,718,536 3,003,605	162,940.95 171,285.99
1700	SPECIAL TRADE CONTRACTORS	763	20,734,370	8,996,249	532,837.96
CONS	TOT. CONTRACT CONSTRUCTION	1,358	58, 172, 414	39,636,900	
2400	LUMBER, WOOD AND PAPER PRODUCTS	24	1,464,674	116.410	6,905.86
2700	PRINTING AND PUBLISHING	37 13 35	738, 101	116,410 532,416 1,101,779 148,762 677,545	32,705.33
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	1,111,409	1,101,779	67,811.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	35	2,120,917	148,762	9,171.42
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	24	3,451,925	6//,545	41,751.98
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	22	180,933	171,805	10,526.74
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	2,240,728	1,318,267	79,937.81
3900	MISCELLANEOUS MANUFACTURING	203	20,530,546	3,066,747 7,195,109	182,862.49
MFG-	TOT. MANUFACTURING	390	35,908,035	7,195,109	435,338.29
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	549,944	523,235	31, <u>1</u> 97. <u>17</u>
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	375,022	146,478	8,505.55
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	354 44	6,221,049 19,989,092	6,115,084 17,663,946	370,196.41 1,082,170.73
4920	GAS UTILITIES	77	13,303,032	17,000,040	1,002,170.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	466	29,281,190	26,304,623	1,605,705.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15 13	531,659	298,820	18,489.10
5020		13	531,659 32,983 567,036	19,227 8,443	1, 186. 11
5040	GROCERIES AND RELATED PRODUCTS	28	567,036	8,443	481.15
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	875,992	132,595	8,201.44
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	158,690	151,975	9,377.74
5090	MISCELLANÉOUS WHOLESALERS	301	7,349,202	1,803,203	110,349.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL TOT. WHOLESALE TRADE	434	10,608,244	2,367,147	144,860.76
5200 BUILDING MATERIALS 5251 HARDWARE STORES	13	445,516	326,816	20,107.78
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	89	1,891,153	1,457,717	88,798.51
5310 DEPARTMENT STORES	18	4,349,714	4,317,377	267, 115.31
5400 RETAIL FOOD STORES	80	17,310,075	16,284,271	1,004,518.80
5510 MOTOR VEHICLE DEALERS	0 47	3,387-	3,387- 1,690,187	209.57- 102.931.44
5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALER	s 65	1,772,717 1,122,963	1,030,107	63,896.70
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALER 5600 APPAREL AND ACCESSORY STORES	38	133,991	129,104	7,912.11
5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORE		274,547	176 . 458	10,855.36
5800 EATING AND DRINKING PLACES	188	7.444.840	7.421.632	456,439.47
5813 LIQUOR DISPENSERS - BY THE DRINK	41	1,380,887	1,372,314	83,801.41
5910 DRUG AND PROPRIETARY STORES	13 -	7,444,840 1,380,887 20,809,471	1,030,596 129,104 176,458 7,421,632 1,372,314 5,248,130	324,512.39
5920 PACKAGE LIQUOR STORES				
5990 MISCELLANEOUS RETAILERS	983	47,427,703	16,938,355	1,027,488.84 3,485,571.16
RETL TOT. RETAIL TRADE	1,623	104,966,305	56,837,349	3,485,571.16
6000 BANKS	39	788 . 174	648 324	39,927.26
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC		788,174 187,892	648,324 148,037	9,070.41
6120 SAVINGS AND LOAN ASSOCIATIONS			,	2,2,2,
6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SE	RV. 11	56,299	56,299	3,479.36
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICE	S			
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTR	ACT 149	2,410,525	2,051,960	122,548.03
6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	6,913,882	6,913,882	427,569.69
6700 HOLDING AND OTHER INVESTMENT COMPANIES	10	63,535 10,528,015	6,913,882 58,535 9,892,427	3,621.85
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	244	10,528,015	9,092,427	607,168.87
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	609,056	566,454	34,596.07
7200 PERSONAL SERVICES	290	2,064,120	1,949,741	120, 153.70
and the state of t	441	21,392,455	7,014,178	424,277.28
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIE	S	_		
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	162	2,545,858 926,426	2,105,931 494,023	129,861.88
7600 MISCELLANEOUS REPAIR SERVICES	85	926 , 426	494,023	29,752.89
7800 MOTION PICTURE THEATERS AND PRODUCTION		E49 049	E49 049	22 010 4E
7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS	125	548,048 3,200,473	3 027 332	33,910.45 187,034.24
8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES	40	1,301,821	1, 130, 566	69,810.27
8100 LEGAL SERVICES	53	549,043	526,230	32,462.95
8200 EDUCATIONAL SERVICES	S 162 85 8 125 40 53 30 14 1,109 59	326,261	548,048 3,027,332 1,130,566 526,230 181,101	11,082.35
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	14	102,074	15,734	973.38
8900 MISCELLANEOUS SERVICES	1,109	13,211,352	7,941,538	476,525.46
8910 ENGINEERING AND ARCHITECTURAL SERVICES	59	1,490,160	3,027,332 1,130,566 526,230 181,101 15,734 7,941,538 1,438,549	84,168.34

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

EXICO RUN DATE: 01/12/99
SYSTEM RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	2,469	48,387,792	26,977,969	1,636,848.78
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,047	299,780,564	170,277,243	10,335,640.21
TEL-	INTERSTATE TELECOMMUNICATIONS	278	1,217,656	1,216,462	51,699.61

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 16-000 SAN JUAN COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10 32 42	287,902 524,486 812,388	163,443 516,621 680,064	9,279.45 30,465.03 39,744.48
1000 1200 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	9 32 298 351	79,537,457 2,477,636 46,465,719 128,670,648	79,537,457 2,440,429 42,232,313 124,354,846	138.827.32
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	503 26 58 718 1,305	24,430,431 5,002,465 3,998,693 38,223,852 71,655,441	18,455,842 2,977,774 3,595,693 28,419,370 53,448,679	1,076,909.35 168,762.72 206,777.22 1,637,609.23 3,090,058.52
2000 2300 2400 2700 2800 2900 3200 3500 3500 3670 3700 3800 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY EXCEPT FLECTRICAL	19 30 8 42 14 55 23 12	103, 193	159,415 1,315,424 18,245 5,683,579 419,535 479,161 1,438,827 174,673	9,104.61 78,102.85 1,028.50 333,291.72 24,806.27 27,651.43 85,429.67 10,495.27 2,176.77
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	365 14 45 15 636	,-,-		175,626.09 491,812.41 32,303.97 171,460.76 150,735.41 1,081,247.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	1,622,892	748,510	44,446.51

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	289.335	280,825	16,832.38
5040	GROCERIES AND RELATED PRODUCTS	48	2 110 150	530 888	32 340 67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	28	4,199,851	1,583,821	94,201.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	39	3,670,619	1,362,550	80,890.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	98	15,522,010	10,832,856	640,594.17
5090	MISCELLANEOUS WHOLESALERS	462	61, 187, 640	7,215,446	423,307.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	.59	37,993,196	1,583,821 1,362,550 10,832,856 7,215,446 5,747,741 28,311,639	345,809.81
WHSL	TOT. WHOLESALE TRADE	777			1,678,423.26
5200	BUILDING MATERIALS	58	9,961,762 1,748,821	4,620,743 1,073,017	274,826.70
5251	HARDWARE STORES	30	1,748,821	1,073,017	63,827.18
5252	FARM EQUIPMENT DEALERS	444	4 750 560	3,985,714 13,681,165 29,999,034 4,118,223 5,438,688 7,834,238 7,566,678 4,006,955 4,266,027 16,678,039 2,907,424 4,809,719	004 400 60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	141 28	4,758,500	3,985,714 13,681,165	234,492.63 812,316.67
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	153	14,073,772 36 300 717	29,999,034	1,786,522.11
5510	MOTOR VEHICLE DEALERS	58	9 060 412	4 118 223	244,842.92
5540	GASOLINE SERVICE STATIONS	50	5.999.726	5.438.688	316,621.16
5592	MOBILE HOME DEALERS	55	14,394,587	7,834,238	465,819.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	111	9,915,669	7,566,678	446,270.35
5600		404	4,230,533	4,006,955	237,902.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	94	5,183,661	4,266,027	253,116.66
5800	EATING AND DRINKING PLACES	386	17,759,619	16,678,039	991,515.39
5813	LIQUOR DISPENSERS - BY THE DRINK	48	3,246,545	2,907,424	171,856.90
5910	DRUG AND PROPRIETARY STURES	24	5,592,553	4,809,719	286,629.00
5920 5990	MICCELLANEOUS DETAILEDS	1 661	85,740,656	71 903 952	4,249,425.53
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 034	228 976 239	71,903,952 183,352,009	10,862,309.64
KEIL	TOT. RETAIL TRADE				
6000	BANKS	53	1,857,986 68,076	1,339,714 21,528	79,481.39
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	17	68,076	21,528	1,274.09
6200	SECUTY AND COMPTY BEOMEDS DELDS FYCGS SEDV	15	222 731	222 731	13 224 66
6300	INSURANCE AGENTS CARRIERS BROKERS AND SERVICES	19	295 288	267.054	15,819.92
6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	224	2.317.349	222,731 267,054 2,118,882	124,719.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				,
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16 359	1,764,349	1,683,939	100,000.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	359	7,178,312	5 , 755 , 505	340,556.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	4.156.680	3.939.172	234,093.12
7200	PERSONAL SERVICES	636	4,625,676	3,939,172 4,235,383 24,797,267	251, 156.74
7300	MISCELLANEOUS BUSINESS SERVICES	630	29,762,976	24,797,267	1,432,092.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	308	13,716,178 14,650,065	5,567,063	330,208. <u>5</u> 6
7600	MISCELLANEOUS REPAIR SERVICES	345	14,650,065	7,886,713	464,807.71

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RUN NUMBER: 305.00

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\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 16-000 SAN JUAN COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	107 330 96 141 60 11 1,368 77 4,214	1,098,275 11,108,126 7,738,008 2,177,730 1,073,899 115,820 44,557,607 3,940,668 139,875,295	1,066,600 10,817,560 6,527,544 2,161,850 1,058,957 98,693 37,545,067 3,081,842 109,845,874	62,350.53 641,277.13 387,635.12 128,216.85 62,881.66 5,697.88 2,161,959.60 179,509.52 6,404,969.89
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	21	14,201,568	11,810,251	681,812.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	217,536	90,995	5,289.04
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11, 143	763,005,413	548,031,477	31,929,835.79
TEL-	INTERSTATE TELECOMMUNICATIONS	278	2,684,542	2,683,630	114,054.28

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	172 8 15 265 460	4,141,816 394,560 292,424 8,234,728 13,063,528	3,872,416 306,979 174,253 5,482,300 9,835,949	233,907.58 17,843.17 10,321.00 343,198.79 605,270.54
2000 2400 2700 2800 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17 11	594,586 368,385	208,627 317,446	12,224.89 20,197.23
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	253,920	198,871	12,676.25
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	40 105	2,484,345 4,612,897	85,646 1,029,869	5,427.98 64,093.64
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	18 22 224	147,333 84,242 2,124,364	129,269 34,483 2,091,481	7,793.77 2,032.70 129,123.22
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	40	4,025,291	3,118,929	192,902.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	318	6,997,540	5,975,660	370,197.40
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 9 23 159 19 245	1,856,895 16,800 126,180 1,944,071 1,095,191 5,101,725	78,181 3,105 76,988 238,127 760,592 1,170,295	4,842.36 197.62 4,892.65 14,951.84 48,359.20 74,091.64
5200	BUILDING MATERIALS				

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	_7	962,535	695,435	44,333.03
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	635,803	565,892	35,541.81
5310	DEPARTMENT STORES	17	443,537	424,599	27,064.72
5400	RETAIL FOOD STORES	55	8,065,522	6 <i>,</i> 758,543	429,844.00
5510	MOTOR VEHICLE DEALERS	24	969 497	640 440	20 600 47
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	24	862,437	619,412	38,689.47
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	620,234	508,042	32,387.71
5600	APPAREL AND ACCESSORY STORES	27	402,456	402,456	25.642.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	867,897	849,829	54,119.62
5800	EATING AND DRINKING PLACES	136	3,304,849	3,005,299	191,069.71
5813	LIQUOR DISPENSERS - BY THE DRINK	65	1,877,372	1,858,839	117,279.80
5910	DRUG AND PROPRIETARY STORES	14	2,168,762	1,688,690	107,653.98
5920	PACKAGE LIQUOR STORES		_,,	, ,-	,
5990	MISCELLANEOUS RETAILERS	461	13,612,655	11,197,883	711,818.48
RETL	TOT. RETAIL TRADE	930	36,513,215	30,671,021	1,948,655.25
6000	BANKS	13	334,822	273,581	17,440.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMÓTY. BROKERS, DELRS., EXCGS., SERV.	_			
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	75,015	29,238	1,863.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	365,196	301,984	18,670.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	96	1 900 E07	4 477 446	02 500 00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	1,820,507	1,477,416	93,590.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	1,300,620	1,277,947	80,352.33
7200	PERSONAL SERVICES	139	808.688	790,894	50,288.31
7300	MISCELLANEOUS BUSINESS SERVICES	152	1,585,163	1,319,571	83,321,46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	103	1,215,439	1,009,588	63,980.11
7600	MISCELLANEOUS REPAIR SERVICES	30	119,584	79, 108	4,936.40
7900	AMUSEMENT AND RECREATION SERVICES	10	476,329	476,329	28,049.40
8010	PHYSICIANS, DENTISTS AND OTHERS	101	2,208,499	2,111,312	134,556.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	1,804,306	1,623,170	103,477.10
8100	LEGAL SERVICES	43	459,763	518,691	33,066.51
8200	EDUCATIONAL SERVICES	14	170,065	159, 199	10,079.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	592,503	538,771	32,717.22
8900	MISCELLANEOUS SERVICES	553	4,897,520	3,427,549	213,925.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	288,096	154,922	9,794.64
SERV	TOT. SERVICES	1,302	15,926,574	13,487,050	848,545.60

9300 LOCAL GOVERNMENT - COUNTIES

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

RUN NUMBER: 305.00

RUN DATE: 01/12/99

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LOCATION: 12-000 SAN MIGUEL COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	130,953	27,035	1,644.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,492	84,311,384	63,795,973	4,013,359.62
TEL-	INTERSTATE TELECOMMUNICATIONS	165	395,664	394, 101	16,755.23

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **RUN NUMBER: 305.00** 

\* QUARTERLY \* \* EDITED \*

# QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	29 108 137	1,263,973 3,228,599 4,492,572	690,135 2,927,676 3,617,811	42,945.20 177,513.67 220,458.87
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10	283,960	42,068	2,425.06
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,467 55 92 1,746 3,360	81,394,831 9,692,475 5,663,977 57,042,846 153,794,128	68,444,327 8,263,472 4,775,174 25,347,418 106,830,392	4,127,522.17 491,852.90 294,965.98 1,558,454.17 6,472,795.22
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	35 43 93 100	6,721,116 1,017,128 7,323,010 6,136,529	471,753 398,525 2,197,576 4,274,650	29,200.28 24,738.08 136,839.61 266,734.69
2900 3200 3400 3600 3700	TRANSPORTATION EQUIPMENT AND SUPPLIES	39 39 20	837,653	,	
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 511 911	233,230 15,823,611 52,535,090	117,444 4,142,399 15,724,589	7,340.30 249,878.02 967,634.99
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	41 72	880,513	442,729	55,372.28 26,947.39
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	305 22 48 17 520	20,593,213 2,378,954 21,092,951 4,549,693 51,067,730	19,962,705 2,324,424 17,830,498 3,923,960 45,860,820	1,224,439.94 143,722.89 1,087,323.18 239,890.79 2,806,025.67
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	26 12 61 23	1,202,900 745,905 5,721,980 3,464,474	212,769 16,965 976,148 758,043 1,509,984	
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	12,471,778	1,303,304	31,031.33

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	67	10 339 780	6 979 804	421 088 49
5090	MISCELLANEOUS WHOLESALERS	725	53 668 947	5 798 000	359 183 04
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	2 435 919	6,979,804 5,798,000 1,568,764 17,820,476	95 001 64
WHSL	TOT. WHOLESALE TRADE	987	2,455,515	17 820 476	1 087 203 80
MUSL	TOT. WHOLESALE TRADE	307	90,051,662	17,820,476	1,007,203.60
5200	BUILDING MATERIALS	39 28	12,139,223	7,182,438	448,223.60
5251	HARDWARE STORES	28	3,658,455	1,885,447	117,840.41
5300	GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	133	9,998,925	8,975,195	537,524.86
5310	DEPARTMENT STORES	37	17,085,640	16,386,669	1,022,422.25
5400	RETAIL FOOD STORES	208	<b>52</b> ,77 <b>6</b> ,270	49,491,041	3,086,920.54
5510	MOTOR VEHICLE DEALERS	54	7,881,140	4,603,789	287,685.84
5540	GASOLINE SERVICE STATIONS	37	558.353	524,295	31,586.78
5592	MOBILE HOME DEALERS	16	4 544 736	4.321.283	253,724.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	7,569,625	6 349 168	396, 178, 69
5600	APPAREL AND ACCESSORY STORES	396	21 604 755	18 962 368	1, 171, 544, 19
5700	FUNITURE HOME FUNITSHINGS AND ADDITANCE STORES	142	12 978 393	9 310 490	579,988.02
5800	FATING AND DETAILING DI ACES	676	40 246 620	38 073 733	2,358,316.47
5813	I TOUGH DISPENSEDS - BY THE DRINK	74	4 289 287	4 283 211	267,308.76
5910	DDIG AND DDODDIETARY STORES	21	9,209,207	7 222 997	452,014.36
5920	DACKAGE LIGHT STORES	21	2 407 969	7,203,997	143,806.51
	MICCELLANEOUS DETAILEDS	2 246	2,407,009 464,472,049	2,307,722	6 504 010 05
5990	MISCELLANEOUS RETAILERS	3,310	104, 173, 246	106, 132, 541	6,584,910.25
RETL	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5,289	370,236,320	7,182,438 1,885,447 8,975,195 16,386,669 49,491,041 4,603,789 524,295 4,321,283 6,349,168 18,962,368 9,310,490 38,073,733 4,283,211 7,233,997 2,367,722 106,132,541 286,083,387	17,739,995.80
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	39	4,617,860	2,628,533 78,160 10,657 1,846,622 643,445 15,661,142 5,298,186 2,054,251 28,220,997	162,913.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	686,652	78,160	4,882.28
6120	SAVINGS AND LOAN ASSOCIATIONS	7	33,802	10,657	666.06
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	40	2.248.864	1,846,622	115,409,10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	692.907	643,445	39,882,32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	608	22.157.313	15.661.142	962.696.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	11.589.592	5.298.186	316, 185, 08
6700	HOLDING AND OTHER INVESTMENT COMPANIES	74	10, 138, 511	2.054.251	127, 480, 44
FIRE	TOT. FINANCE INSURANCE AND REAL ESTATE	851	52, 165, 501	28, 220, 997	1.730.115.02
	7077 1 2174102, 21700174102 7410 11212 207772	•	02, 100,001		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	246	32,245,070	31,497,168	1,958,452.71 671,908.73 1,840,464.00
7200	PERSONAL SERVICES	1.240	12,452,313	10,817,304	671,908.73
7300	MISCELLANEOUS BUSINESS SERVICES	1.387	12,452,313 38,544,957	29,628,760	1.840.464.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	.,	,,		
7500	AUTOMOBILE RENTAL REPAIR AND OTHER SERVICES	345	9.152.007	8 492 842	<b>526</b> , 312.38
7600	MISCELLANEOUS REPAIR SERVICES	200	9,152,007 2,189,493	8,492,842 1,606,597	98,454.32
7800	MOTION PICTURE THEATERS AND PRODUCTION		2,, 100		
7900	AMUSEMENT AND RECREATION SERVICES	56	1 652 057	1 451 867	84 940 87
8010	PHYSICIANS DENTISTS AND OTHERS	739	25 537 673	1,451,867 24,548,485 11,625,427 19,155,365	1 531 132 70
8060	HOSDITALS AND OTHER HEALTH SERVICES	242	12 264 557	11 625 427	725 580 95
8100	IEGAI CEDVICEC	272 556	20 128 215	10 155 265	1 196 747 01
8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	550	20, 126,315	19, 199, 309	1, 130, 747.01

#### 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: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	135 42 3,343 318 8,891	1,384,924 2,101,417 60,232,559 8,368,502 226,809,360	1,096,275 1,807,566 39,405,104 7,120,412 188,509,899	68,045.66 112,138.24 2,409,962.88 440,135.99 11,680,022.80
9 100 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	9 14 23	64,470 651,979 716,449	60,586 452,365 512,951	3,703.26 28,272.81 31,976.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	67	1,047,828	362,466	21,978.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,046	1,003,200,619	693,585,855	42,760,631.89
TEL-	INTERSTATE TELECOMMUNICATIONS	192	4,741,474	4,721,461	200,662.11

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy Contractors, except Highway	109	1,958,264	1,543,549	94,548.27
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	87 203	1,122,399 3,360,006	602,033 2,417,875	37,697.07 148,387.54
2400 2700 3400 3600 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26	232,626	135 , 525	8,833.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	232,020	100,020	0,000.15
4500 4810 4830 4900 4920	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	157 7 14 9	1,492,030 171,681 760,375 627,249	1,240,432 165,776 707,129 594,432	78,826.74 10,873.25 40,915.95 36,114.91
TCU- 5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	197	3,080,556	2,722,243	167,591.03
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	597,105	31,243	2,050.30
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 82 20 127	5,638 965,818 616,171 2,191,868	5,440 227,504 239,474 504,765	334.00 13,314.97 15,412.30 31,178.70
5200	BUILDING MATERIALS	9	1,002,239	561,209	36,829.31
5252 5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	55 8 23	2,127,569 68,876 5,362,279	1,766,736 68,876 4,905,139	114,633.19 4,509.22 321,891.43

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 21-000 SIERRA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	11	187,928	178,350	11,704.20
5540	GASOLINE SERVICE STATIONS	7	76,361	76,361	4,980.88
5592	MOBILE HOME DEALERS	4=			
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	15 21	542,967 63,885	258,083 56,524	16,936.68 3,687.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	76.506	76,506	4,835.85
5800	EATING AND DRINKING PLACES	44	1,169,993	1,168,424	76,178.22
5813	LIQUOR DISPENSERS - BY THE DRINK	40	832,505	814,937	51,344.03
5910	DRUG AND PROPRIETARY STORES	205	0.440.040	0 000 000	440 500 05
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	305 561	2,442,316 14,725,960	2,239,968 12,699,070	140,509.85
KEIL	TUT. RETAIL TRADE	50 1	14,725,960	12,699,070	822,687.32
6000	BANKS	9	668,948	390,400	25,601.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		•	,	•
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	_			
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7 38	26,748	26,748 208,043	1,752.98
65 10 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	366,909	308,943	20,031.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,128,071	791,556	51,554.30
			, ,	, ==	•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	578,537	457,479	29,694.36
7200	PERSONAL SERVICES	86	599,588	467,681	29,836.11
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	119 53	497,036 676,503	448,168 200,687	28,963.61 13,076.33
7600	MISCELLANEOUS REPAIR SERVICES	61	214, 139	187,939	11,719.04
7800	MOTION PICTURE THEATERS AND PRODUCTION	•	2,	,	,
7900	AMUSEMENT AND RECREATION SERVICES	14	398,114	368 , 106	22,111.78
8010	PHYSICIANS, DENTISTS AND OTHERS	30	279,782	279,782	18,352.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	201,935	193,796	12,717.88
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	259	1,329,517	1, 134, 119	70,800.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	25,638	25,638	1,488.74
SERV	TOT. SERVICES	737	4,948,306	3,910,747	248,430.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,932	30,511,316	23,853,672	1,522,566.06
TEL-	INTERSTATE TELECOMMUNICATIONS	115	69,209	68,717	2,920.45

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

PAGE 76 RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 \* QUARTERLY \*

LOCATION: 25-000 SOCORRO COUNTY

SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRICULTURAL PRODUCTION O700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE	9	373,569	29,587	1,645.81
1094 URANIUM Mine Tot. Mining				
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHW 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	96 9 7 136 248	4,980,438 1,190,830 2,774,573 2,865,602 11,811,443	4,723,123 1,171,562 2,772,963 2,331,747 10,999,395	273,041.08 65,437.95 154,246.05 137,206.71 629,931.79
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PROD 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT	7	178,947 938,060 69,373 345,845	129,775 214,701 12,006 332,529	7,786.18 12,882.05 667.83 19,951.74
3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	26 71	1,694,336 3,251,973	45,403 759,825	2,716.28 45,518.47
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SE 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIE TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTIL	193 S 21	84,488 33,718 1,080,127 3,303,924 4,502,258	66,866 14,379 1,030,527 2,180,558 3,292,330	4,002.56 862.76 60,589.83 125,757.23 191,212.38
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SU 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	JPPLIES 10 122 11 165	9,467 853,175 89,025 976,307	8,151 519,257 88,339 581,720	489.04 31,138.08 5,300.32 34,884.63
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORE 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES	11 S 46 9 19	382,750 2,410,167 86,624 5,458,334 525,664	287,231, 1,689,420 86,624 4,778,088 296,786	17,233.86 101,263.55 5,197.02 286,505.32 17,807.14
5510 MOTOR VEHICLE DEALERS	9	323,004	200,700	17,007.14

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600 5700 5800 5813 5910 5920 5990	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	32 15 20 9 59 27	418,858 454,854 49,666 17,964 1,920,786 884,121	279,054 260,730 49,666 17,964 1,912,210 883,296	16,664.81 15,643.83 2,977.02 1,059.04 114,651.70 52,069.47
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	612	2,470,416 15,538,841	1,768,914 12,640,183	104,708.99 7 <b>5</b> 5,287.83
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	168,261	154,893	9,293.57
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	544,612	388,117	23,125.51
6550 Fire	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	62	802,374	562,771	33,604.77
7000 7200 7300 7500 7600 7800 8010 8060 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	32 68 97 71 19 50 24 8 291 14 687	1,161,016 181,565 956,135 491,900 192,900 1,315,313 134,597 117,328 2,549,896 273,079 7,656,422	1,161,011 178,619 804,172 407,446 175,249 1,303,328 134,597 59,677 2,225,694 273,079 7,005,568	69,660.66 10,709.48 47,652.43 24,385.14 10,233.76 77,693.72 8,019.53 3,385.53 129,981.10 15,844.19 414,516.91
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT		.,,	.,,,,,,,,	,
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,097	45,241,682	36,150,179	2,123,206.55
TEL-	INTERSTATE TELECOMMUNICATIONS	137	296,462	295,775	12,570.44

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

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RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

\* QUARTERLY \*
\* EDITED \*

LOCATION: 20-000 TAOS COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 272.353 2,325 150.68 0700 84,212 AGRICULTURAL SERVICES 14 90.599 5,641.85 AGRI TOT. AGRICULTURE 21 362.951 86,537 5.792.53 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1000 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 748,669.50 486 13.438.177 11.545.512 68,946.99 85,576.53 1610 HIGHWAY CONTRACTORS 21 34 1, 192, 928 1.031.572 1,991,501 7,394,293 1620 NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 1,294,625 4,745,876 307,903.03 18,617,584 1,211,096.05 1700 SPECIAL TRADE CONTRACTORS 459 CONS TOT. CONTRACT CONSTRUCTION 1.000 24,016,899 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 21 473.601 146,738 10.085.55 2400 LUMBER, WOOD AND PAPER PRODUCTS 50 958,439 317,870 20.987.05 2700 PRINTING AND PUBLISHING 21 597, 145 549, 104 37,747.67 CHEMICALS AND ALLIED PRODUCTS 2800 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS
FLECTPICAL MACHINERY FOULDMENT AND SURPLIFES 14 18 3200 180,066 76.346 4.940.67 3400 187,423 106.910 7,231,68 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 13 348,036 260,013 17,805.47 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 123 2.350.005 439,450 28,970,42 TOT. MANUFACTURING MFG-275 5.312.218 1,931,203 130, 157, 10 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 23 5.437.55 82.659 81,377 4200 18 181.643 131,417 9,019.12 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 311 3.026.888 2.973.007 194.977.80 RADIO AND TELEVISION BROADCASTING 4830 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 28 4,880,081 5,440,020 317.317.53 4920 GAS UTILITIES 15 944.518 874.910 57.763.96 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 413 10,319,234 9,549,526 623,974.41 117,863 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 11 189,666 8,103.06 5040 GROCERIES AND RELATED PRODUCTS 21 277,884 16,455 1,045.53 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5070 13 915,947 107, 164 7.163.39 5080 5090 MISCELLANEOUS WHOLESALERS 227 2,159,474 609.928 41.466.86 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 286 3,583,362 887,861 60.278.99 5200 **BUILDING MATERIALS** 45 5.562.897 3,214,328 218,644.23

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	18	1,420,448	941,252	63,454.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	840,446	701,531	47,230.43
5310	DEPARTMENT STORES	22	636,674	589,798	40,544.37
5400	RETAIL FOOD STORES	94	14,462,683	13,202,976	905,138.98
55 10 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	57	4,062,694	1,515,316	98,174.27
5592	MOBILE HOME DEALERS	•	4,002,004	1,010,010	55,
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	997,090	813,412	55,764.22
5600	APPAREL AND ACCESSORY STORES	112	2,516,532	2,204,975	148,391.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	452,534	345,682	23,381.32
5800	EATING AND DRINKING PLACES	223	7,090,649	7,013,057	475,792.18
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	36	1,188,467	1,187,267	78,961.10
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	1.091	23,113,060	18,861,882	1,282,399.89
RETL	TOT. RETAIL TRADE	1,854	63,895,559	51,038,660	3,468,587.29
6000	BANKS	15	789,503	359,143	24,446.14
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	170,430	162,893	11,185.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	141	2,483,546	2,369,293	155,508.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	1 , 129 , 550	1,129,550	71,302.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	202	5,248,725	4,189,705	274,038.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	295	5,943,872	5,751,710	391,597.94
7200	PERSONAL SERVICES	251	1,798,761	1,600,603	104,861.77
7300	MISCELLANEOUS BUSINESS SERVICES	255	2,628,456	2,047,699	134,000.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	157	1,554,755	1,381,142	92,440.51
7600	MISCELLANEOUS REPAIR SERVICES	49	419,522	309,624	20,991.82
7800	MOTION PICTURE THEATERS AND PRODUCTION		4 045 050	000 040	50 504 00
7900	AMUSEMENT AND RECREATION SERVICES	22	1,015,956	933,646	63,621.39 147,998.60
8010	PHYSICIANS, DENTISTS AND OTHERS	105 55	2,289,793 2,309,491	2,162,898 2,287,164	156,364.84
8060	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	87	861,566	856,236	58,599.40
8100 8200	EDUCATIONAL SERVICES	22	486,471	133,474	8,752.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		,	,	2,:22.00
8900	MISCELLANEOUS SERVICES	794	6,721,062	5,490,206	365,881.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	377,508	359,569	24,325.27
SERV	TOT. SERVICES	2,145	27,083,839	23,949,260	1,613,040.69

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

REPORT NO. 080

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 80 RUN DATE: 01/12/99 RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	452,007	119,027	8,111.89
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,233	141,989,233	112,083,803	7,503,326.41
TEL-	INTERSTATE TELECOMMUNICATIONS	249	843,735	837,544	35,595.64

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 22-000 TORRANCE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	129 9 23 220 381	6,344,827 436,488 1,640,332 3,597,998 12,019,646	5,016,253 435,680 1,633,832 2,424,206 9,509,971	293,261.64 25,406.40 92,975.51 140,390.67 552,034.22
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	7	120,049	2,000	125.00
2400 2700 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11 11	59,368 1,667,076	16,602 1,325,226	1,004.56 75,378.61
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	12	682,828	662,717	39,314.64
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	50 105	701,149 3,465,762	103,624 2,150,837	6,141.02 124,337.34
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	38 280 38	883,483 1,099,578 2,206,977	36,189 1,085,738 2,008,156	2,622.58 63,824.55 117,766.29
TCU- 5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	374	4,622,963	3,560,077	208,671.53
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	17 92	8,648 482,756	8,443 120,640	517.19 7,082.04
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 136	566,252 1,795,026	525,263 836,583	32,719.58 51,634.07
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	899,524	486,319	30,118.46

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

PAGE 82 RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00

LOCATION : 22-000 TORRANCE COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5310	DEPARTMENT STORES	28	3,314,577	2,897,769	179,598.54
5400	RETAIL FOOD STORES				14,096.24
5510	MOTOR VEHICLE DEALERS	. 8	258,235	230,853	
5540	GASOLINE SERVICE STATIONS	20	2,644,856	2,448,538	148,632.94
5592	MOBILE HOME DEALERS	9	1,745,729	1,666,841	95,887.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	324,114	223,799	13,987.45
5600	APPAREL AND ACCESSORY STORES	8	6,214	6,214	384.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	8,107	7,825	473.25
5800	EATING AND DRINKING PLACES	62	2,145,045	7,825 1,880,736 546,147	116,777.46
5813	LIQUOR DISPENSERS - BY THE DRINK	19	555,347	546, 147	31,813.93
5910	DRUG AND PROPRIETARY STORES		<b>,</b>	,	·
5990	MISCELLANEOUS RETAILERS	451	4.368.477	2,247,013	136,042.30
RETL	TOT. RETAIL TRADE	693	17,068,147	13,030,439	792,080.86
REIL	TOT. RETAIL TRADE	030	17,000,147	10,000,400	702,000.00
6000	BANKS	20	208 , 655	189,047	11,784.38
		8	40,821	40,821	2,355.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	0	40,621	40,021	2,000.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	040 004	221 055	13,506.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	240,924	231,055	13,500.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS			400 440	00 000 40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	94	527,618	498,140	29,930.49
	HOTELS HOTELS TRATES BARKS AND STUDY LODGENS	40	640 760	649 769	38,660.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	618,768	618,768	
7200	PERSONAL SERVICES	45	154,072	153,850	9,400.58
7300	MISCELLANEOUS BUSINESS SERVICES	133	4,506,690	4,330,317	247,513.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	316,492	292,236	17,768.38
7600	MISCELLANEOUS REPAIR SERVICES	18	49,540	45,116	2,655.22
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	142,050	142,050	8,157.01
8060	HOSPITALS AND OTHER HEALTH SERVICES		•	•	
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	340	1,140,893	965, 260	56,732.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	87,077	81,872	4,883.74
SERV	TOT. SERVICES	683	7,479,759	7,089,658	414,432.46
SERV	IUI. SERVICES	003	7,473,733	7,000,000	414,402.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	491,040	439,882	<b>25,701.67</b>
	•		-		
		0.400	47 750 500	07 455 400	0 004 445 70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,499	47,756,736	37,155,189	2,201,145.70
TEL-	INTERSTATE TELECOMMUNICATIONS	218	196,573	196,474	8,356.04
IEL	THI FUSIALE LEFECOMMONITORITORS	210	150,576	100,474	0,000.04

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM **RUN NUMBER: 305.00** ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

LOCATION: 18-000 UNION COUNTY

LOUATI	. 10 000 14104 000411				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11	469,960	469 , 960	25,704.42
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy Contractors, except Highway	31	741,076	690,067	41,418.29
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 82	535,938 1,555,781	300,741 1,223,995	17,587.85 72,655.24
2010 2700 3200 3400 3600	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	226,390	129,702	8,025.23
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 39	15,781 563,715	10,227 266,337	608.54 15,957.44
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	17 19 125	132,822 210,981 571,378	132,822 149,064 511,316	8,010.83 9,025.86 30,450.90
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	22	4,650,480	4,539,698	241,326.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	196	6,218,609	5,936,641	322,794.11
5010 5020 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	42	85,633	10,642	635.09
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 57	75,640 168,369	62,256 73,377	3,368.04 4,032.33
5200 5251	BUILDING MATERIALS HARDWARE STORES	8	10,025-	58,893-	3,644.03-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	356,828	352,203	21,364.65
5310	DEPARTMENT STORES	8	29,297	29,297	1,808.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

LOCATION: 18-000 UNION COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15 20	1,325,432 390,457	1,222,296 204,779	75,629.01 12,599.40
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	75, 102	74,802	4,627.38
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	28 9	716,440 286,665	715,500 234,859	43,648.55 14,531.89
5920	PACKAGE LIQUOR STORES	7	210,243	210,243	13,008.77
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	190 359	1,116,135 4,701,880	605,082 3,767,565	36,526.79 231,076.30
6300 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	145, 140	119,779	7,395.71
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	21	186,943	144,010	8,895.05
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25 31	531,247	528, 192	32,673.82
7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	51 51	87 , 443 505 , 536	87,443 442,826	5,362.13 27,260.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	63,402	58,607	3,483.83
7600	MISCELLANEOUS REPAIR SERVICES	34	229, 157	174,509	10,057.55
7900	AMUSEMENT AND RECREATION SERVICES		220, 101	,	.0,001.00
8010	PHYSICIANS, DENTISTS AND OTHERS	24	652,913	544,792	33,709.04
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	128	471,843	463,885	26,231.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	120	471,043	403,865	20,231.40
SERV	TOT. SERVICES	320	3,327,263	3,064,168	186,045.07
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,096	17,269,756	15,003,927	870,251.43
TEL-	INTERSTATE TELECOMMUNICATIONS	84	270,214	270,208	11,483.82

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7 15 22	33,510 379,686 413,196	17,766 153,293 171,059	1,023.44 9,418.26 10,441.70
1094 1400 MINE	URANIUM Nonmetallic Minerals, except fuels and potash Tot. Mining				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	294 41 31 603 969	11,194,030 1,874,809 904,183 13,057,119 27,030,141	9,132,057 577,111 795,589 8,225,237 18,729,993	553,859.77 35,860.75 46,068.56 503,799.47 1,139,588.55
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	7	130,008	128,862	7,329.01
2400 2700 2900 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7 21 8 11	55,283 720,206 1,804,484 5,606,639	10,085 563,698 1,497,503 14,509 166,580	615.97 35,230.84 91,167.91 856.51
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	22	336,356	,	,
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	25 10	338,959 333,524	335,707 104,946	20,980.56 6,559.13
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	203 334	9,223,809 18,899,962	925,247 3,900,739	55,581.06
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		11,100,002	3,332,132	207,710.02
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	27 299	188,658 3,758,380	48,226 3,716,737	2,934.87 220,573.84
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28 15 385	6,992,622 1,711,187 12,676,260	5,999,298 1,529,710 11,308,798	353,187.42 90,360.93 667,944.82
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	9 10	61,859 68,042	21,487 14,680 443,943 2,777	•
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	34 8 30	1,437,627 14,651 153,885	443,943 2,777 40.644	25,499.38 173.55 2,538.24
			,	,	2,000.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 86

RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	326	6,171,169	1,637,445	100,560,54
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	638, 179	380,439	23,680.29
WHSL	TOT. WHOLESALE TRADE	440	8,545,412	2,541,413	154,710.42
			, ,		·
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS	19	2,358,385	1,046,279	65,352.71
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	67	1,892,726	1,664,700	103,572.51
5400	RETAIL FOOD STORES	66	17,339,2 <b>6</b> 6	15,397,181	956,995.72
5510	MOTOR VEHICLE DEALERS	23	1,014,665	766,449	47,271.02
5540	GASOLINE SERVICE STATIONS	42	581,874	534,564	33,096.68
5592	MORTLE HOME DEALERS	23	2,606,974	2,193,585	137,099.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	2,451,452	1,943,200	121,589.12
5600	APPAREL AND ACCESSORY STORES	48	729,092	728,626	45,492.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	32	333,764	200 701	40 7E7 E2
5800	EATING AND DRINKING PLACES	188	6,132,381	6.067.568	378,715.37
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,210,921	1, 192, 411	74,318.56
5910	DRUG AND PROPRIETARY STORES	11	3,397,335	6,067,568 1,192,411 2,424,056	150, 752, 42
5920	PACKAGE LIQUOR STORES		,	, - ,	•
5990	MISCELLANEOUS RETAILERS	973	33,620,728	23,931,877	1,484,3 <b>5</b> 4.74
RETL	TOT. RETAIL TRADE	1,624	74,264,630	58,746,093	3,651,352.26
6000	BANKS	40	833,002	739,751	46,108.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	72,684	72,684	4,542.73
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	119,174	98,928 1,515,630	6, 162.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	168	1,948,925	1,515,630	90,300.05
<b>65</b> 50	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	642,442	584,530	36,485.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	254	4,122,707	3,197,271	194,311.38
		4.0	244 254	<b>554</b> 040	05 505 40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	644,954	574,818	35,785.42
7200	PERSONAL SERVICES	330	1,023,925	933, 101	57,604.93
7300	MISCELLANEOUS BUSINESS SERVICES	290	2,197,908	1,881,466	113,876.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	168	2,602,402	2,428,866 1,057,266	149,527.89
7600	MISCELLANEOUS REPAIR SERVICES	105	1,246,872	1,057,266	62,677.55
7800	MOTION PICTURE THEATERS AND PRODUCTION	40	E4 E04	E4 E40	0.040.00
7900	AMUSEMENT AND RECREATION SERVICES	13	51,594	51,512	3,216.80
8010	PHYSICIANS, DENTISTS AND OTHERS	133	2,818,006	2,736,368	169,409.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	3,140,908	2,894,914	180,758.30
8100	LEGAL SERVICES	92	915,409	914,285	56,793.57
8200	EDUCATIONAL SERVICES	24	288 , 73 <b>5</b>	39,858	2,432.12
8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS				

REPORT NO. 080

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

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\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	893 17 2,143	7,844,176 90,100 22,917,350	5,603,338 88,018 19,251,100	338,861.97 5,231.50 1,178,917.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,181	169,049,130	117,982,246	7,243,152.48
TEL-	INTERSTATE TELECOMMUNICATIONS	243	867,071	866,542	36,841.16

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 77-000 R & D SERVICES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 7	524,118 524,118	25,084 25,084	1,254.18 1,254.18
3400 3600 3670 3700 3800 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	827,480	514,669	25,733.45
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15	294,484	160,557	8,027.83
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	37	5,966,831	2,727,508	136,375.40
8900		37	1,790,834	1,766,918	88,345.91
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	88	9,420,129	6,156,891	307,844.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	11,208,727	6,968,374	348,418.71

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 88-000 OUT-OF-STATE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	13	607,296	157,284	7,864.18
1310 1381 1389 1474 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH TOT. MINING	9 116 137	252,972 16,467,240 53,258,667	252,972 4,387,652 7,992,181	12,648.61 219,382.65 399,609.13
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61 7 7 218 293	6,095,183 137,499 2,401,680 13,457,141 22,091,502	3,633,513 24,685 484,775 9,014,727 13,157,701	181,675.68 1,234.25 24,238.76 450,736.40 657,885.09
2000 2300 2400 2700 2800 2900 3200 3500 3600 3670 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 8 53 47 26 16 40 33 26 17 26 412 722	529,895 18,120 2,948,844 2,475,919 1,132,479 1,346,030 4,891,661 1,544,469 10,562,440 2,544,363 6,116,514 45,729,723 86,806,667	10,746 15,940 1,391,557 1,075,363 1,018,052 331,173 342,308 403,144 8,987,005 1,410,095 1,170,325 7,829,271 27,414,715	69,577.84 53,768.19 50,902.59 16,558.63 17,115.42 20,157.20 449,350.25 70,504.76
4000 4100 4200 4500 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 90 76 7 13 12 231	779,082 29,514,796 7,146,780 3,127,761 10,612,488 2,752,425 211,621,969	676,191 2,527,011 7,145,749 3,127,761 1,740,152 970,411 17,493,140	33,809.57 126,350.60 357,287.44 156,388.05 87,007.62 48,520.57 874,657.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	81	14,097,525	1,306,891	65,344.62

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	148 134 78 66 236 1,334 101 2,178	48,423,239 121,532,497 23,331,253 10,900,803 27,616,168 730,537,963 170,416,617 1,146,856,065	3,136,682 2,840,804 4,063,748 215,645 16,163,322 29,715,925 5,802,661 63,245,679	156,834.14 142,040.22 203,187.41 10,782.27 808,166.16 1,485,796.51 290,133.09 3,162,284.42
5200	BUILDING MATERIALS	56	7,490,628		22,952.57
5251 5252 5300 5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	27 37 13 26 13	1,860,938 5,753,065 8,866,563 520,316 1,887,284 10,541,273	739,886 2,788,334 8,820,178 300,999 31,436 469,855	36,994.32 139,416.69 441,008.93 15,049.94 1,571.81 23,492.77
5592 5599 5600 5700 5800 5813	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	74	3,249,283 1,169,339 5,684,045	1,103,263 690,494 1,613,577 491,307	
5910 5990 RETL	EAIING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 2,387 2,808	9,731,160 267,422,022 326,373,435	4,947,926 96,982,518 120,679,273	247,396.31 4,849,126.23 6,033,964.06
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS			472,062 8,616,414	23,603.12 430,820.75
6200 6300 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11 13 75	1,126,708 162,849 4,357,249	1,108,411 162,849 3,649,600	55,420.57 8,142.43 182,480.05
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	16 177	2,902,970 20,110,002	591,151 14,772,330	
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	29 71 593	1,156,009 1,114,210 57,599,412	1,176,577 1,046,931 30,435,666	58,828.85 52,346.56 1,521,783.48
7391 7500 7600 7800	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	195 120 11	14,062,202 15,690,850 174,817	12,644,349 4,795,221 48,561	632,217.49 239,761.10 2,428.05

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RUN DATE: 01/12/99 RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 88-000 OUT-OF-STATE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 26 17 20 15 1,616 72 2,803	272,870 2,617,813 537,107 246,409 1,699,495 222,268,902 3,538,643 321,124,525	270,457 2,401,038 427,295 170,264 1,171,646 52,137,356 2,768,271 109,639,174	13,522.84 120,051.93 21,364.76 8,513.20 58,582.31 2,606,868.37 138,413.57 5,481,959.56
9100 9200 9282 9393 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	8 22	278,000 397,880	278,000 397,880	13,900.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	452,401	369,241	18,462.07
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,408	2,189,700,409	375,318,596	18,765,931.95
TEL-	INTERSTATE TELECOMMUNICATIONS	69	6,201,310	6,009,263	255,393.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 44-000 LEASED VEHICLES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	92,148	92,148	4,607.39
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	107 7 114	384,587 187,937 572,525	382,630 187,937 570,567	19,131.47 9,396.85 28,528.32
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	55 37 92	22,518,815 5,080,374 27,599,188	22,404,017 5,053,877 27,457,895	1,120,200.88 252,693.83 1,372,894.71
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	28,276,671	28,133,420	1,406,670.94

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 55-000 GOVERNMENTAL GRS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 59	533,691 970,093	398,025 802,515	20,457.33 43,105.99
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	23,540	690	38.82
4100 4500 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	17 1 <b>45</b> 8	12,316 6,658,108 88,387	12,316 6,403,007 70,037	732.08 322,048.66 3,954.76
5070 5080 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	181	6,812,832	6,539,381 35,589	336,732.41
5200 5310 5400 5510 5540	BUILDING MATERIALS DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	46	12,140	12,140	11, 181.14
5592 5800 5813 5990 RETL	MOBILE HOME DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 112	1,095,179 1,857,099	917,104 1,371,707	53,423.60 89,493.46
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	25	110,169	105,919	5,957.95
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	19	136,061	34,189	1,923.80

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RUN DATE: 01/12/99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	61	1,295,702	1,294,811	1,177,054.60
8100	LEGAL SERVICES	17	32,721	32,721	1,636.07
8200	EDUCATIONAL SERVICES	11	287, 132	249,666	12,483.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	• • • • • • • • • • • • • • • • • • • •	207, 102	243,000	12,400.20
8900	MISCELLANEOUS SERVICES	62	1,254,608	1,242,382	223,483,45
SERV	TOT. SERVICES	196	3,221,088	3,039,550	1.427.000.83
9100 9200 9282 9300 9393 9395 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	48 31 51 164	6,110,248 13,601,711 6,619,136 69,058,930 97,370,421	4,905,490 12,010,220 5,461,346 66,914,170 91,154,913	245,274.50 600,511.00 273,067.30 3,345,708.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	1,064,562	1,064,508	53,643.47
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	926	111,542,183	104,114,771	6,515,659.93

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RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	16 89 105	318,805 3,732,129 4,050,934	131,455 3,136,434 3,267,888	7,640.81 182,304.52 189,945.33
1094 1310 1381 1389 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10 12 29	222,961 182,469 474,496	91,918 178,071 306,800	5,342.73 10,350.35 17,832.76
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,150 24 45 3,013 5,232	242,792,141 9,000,390 1,930,362 173,173,941 426,896,833	176,389,665 4,613,031 1,042,912 63,929,511 245,975,119	10,252,526.15 268,132.44 60,619.26 3,716,217.53 14,297,495.38
2000 2010 2300 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	57 13 46 108 289	16,827,299 1,417,848 6,452,231 19,137,054 51,601,953		
3200 3400 3500 3600 3670 3700 3800 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	43 42 19	10,473,018 13,313,361 9,716,557 11,938,356 17,414,108 1,892,084 65,093,795 179,237,540 407,353,848	404,168 2,032,498 1,023,364 6,551,043 3,464,407 1,880,598 17,873,197 79,094,996	23,482.55 118,138.94 59,483.02 380,779.36 201,386.36 37,456.00 109,309.80 1,038,866.41 4,597,326.86
4000 4100 4200 4500 4600 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	203 61	5,079,904 19,718,356 1,629,150		243,868.00 327,776.44 41,459.65
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 672		68,512,577 157,320,514	

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	228 56 177 140 141 291 1,944 45 3,022	31,493,080 6,198,916 79,117,349 46,604,154 48,344,066 53,558,871 455,698,109 13,983,035 734,997,579	5,210,820 2,262,208 6,575,408 5,925,976 6,167,810 28,957,829 69,850,512 8,503,186 133,453,748	302,876.04 131,490.80 382,084.73 344,447.39 358,489.99 1,683,148.22 4,060,030.39 494,247.68 7,756,815.24
5200 5251 5252 5300 5310 5540 5592 5599 5600 5813 5910 5920 5990 RETL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  BANKS	85 52 10 250 44 377 176 140 89 292 573 349 1,804 237 71 19 6,478 11,046	34,599,396 4,798,056 478,239 25,521,438 87,831,090 171,833,559 40,358,806 8,891,071 22,353,194 34,538,245 51,788,556 48,671,120 120,981,741 18,112,797 41,086,085 2,769,268 600,158,544 1,314,771,205	18,007,809 1,956,934 185,451 19,253,476 83,769,779 157,662,983 20,068,950 6,645,595 19,786,335 24,430,699 49,626,969 39,130,438 117,334,444 18,012,417 35,050,718 2,751,575 382,537,650 996,212,220	1,046,692.17 113,746.79 10,779.32 1,119,108.21 4,867,185.68 9,161,810.09 1,166,524.44 386,275.18 1,150,080.71 1,419,939.37 2,885,522.15 2,274,456.69 6,820,854.45 1,046,971.74 2,037,323.02 159,935.26 22,232,685.04 57,899,890.31
6000 6100 6120 6200 6300 6510 6550 6700 FIRE 7000 7200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE  HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70 30 79 169 1,198 101 121 1,809	4,554,954 245,458 5,390,538 6,633,973 65,564,239 13,680,352 37,174,896 149,521,793	12,122,791 2,608,295 86,119 5,234,026 4,763,488 34,835,211 4,255,341 6,307,977 70,213,248 50,967,968 38,399,169 189,367,853 5,700,275 57,607,777	704,637.21 151,607.11 5,005.66 304,227.79 276,789.31 2,024,719.73 247,341.72 366,651.17 4,080,979.70
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57 1,305	11,913,293 67,621,210	5,700,275 57,607,777	331,232.41 3,348,386.86

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	792 92 198 2,418 564 2,230 334 121 7,760 719 26,570	12,793,447 6,481,213 13,708,861 93,337,281 68,011,515 80,200,530 13,069,418 4,729,274 323,242,634 55,900,633 1,135,624,724	8,546,196 5,111,393 8,734,477 89,523,869 60,639,741 77,112,967 11,154,200 3,886,066 174,842,699 31,252,595 812,847,244	496,735.51 297,099.76 507,691.52 5,203,246.97 3,524,628.40 4,481,776.33 648,209.35 225,861.80 10,161,687.14 1,816,527.00 47,244,767.72
9200 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	58	304,710	294,775	17,133.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	140	9,503,810	5,755,239	334,473.04
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51,068	4,422,774,363	2,504,741,792	145,577,555.83
TEL-	INTERSTATE TELECOMMUNICATIONS	105	13,992,913	13,963,351	593,442.41

LOCATION: 02-200 LOS RANCHOS DE ALB

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LUCATI	TON : 02-200 LUS RANCHUS DE ALB				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 Mine	URANIUM Tot. Mining				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	86 81 167	3,298,557 1,074,787 4,373,344	2,525,266 597,259 3,122,525	148,359.41 35,088.97 183,448.38
2000 2400 2700 2900 3200 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 48	239,793 981,496	72,481 503,157	4,258.25 29,560.50
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37 50	278,351 832,511	275,281 822,636	16,172.76 48,329.89
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	21	3,775,924	315,399	18,529.69
5251 5300 5310 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	10 11	302,840 545,751	137,072 543,176	8,053.00 31,911.60
5510 5540 5599 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	14	820,022	772,304	45,372.86
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRIVE AND REPORTS OF THE PRINK	33	2,386,875	2,267,433	133,211.70
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	114 213	3,214,952 8,838,684	3,000,157 8,046,657	176,259.06 472,740.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	16	171,582 1,291,545	130,476	7,665.49 60,049.81
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	12 53 49 40 12 11 8 16	90,608 483,052 250,528 517,542 197,702 268,518 196,523 165,955	70,658 480,607 150,473 477,149 131,497 268,436 195,080 91,398	4,151.18 28,235.66 8,840.32 28,032.54 7,725.48 15,770.61 11,460.95 5,369.65
SERV 9999	TOT. SERVICES  NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	319	3,980,535	3,282,896	192,870.21
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	855	24,078,863	17,120,219	1,005,812.81
TEL-	INTERSTATE TELECOMMUNICATIONS	43	75, 151	75,151	3,193.92

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 02-318

TIJERAS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	105 179	1,041,264 3,122,598	245,478 2,312,789	14,104.20 132,974.62
2000 2400 2700 3200 3400 3500 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	97 135	93.572	5,380.40
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35	97,135 344,095	277,655	15,965.15
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	74	191,468	181,202	10,419.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	610,903	591,659	34,020.43
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	139,557	90,343	5,194.71
WHSL	TOT. WHOLESALE TRADE	64	430,056	92,548	5,321.53
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	71,349	68,649	3,947.30
5400 5600	RETAIL FOOD STORES	9	135,309	105,291	6,054.24
5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	64,713	64,713	3,721.01
5813	LIQUOR DISPENSERS - BY THE DRINK	7	188,510	188,510	10,839.34
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	133 187	474,455 1,053,146	452,670 951,686	26,024.93 54,718.32
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		.,,	,	,

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	353,842	0	0.00
7200	PERSONAL SERVICES	8	5,796	5,796	333.30
7300	MISCELLANEOUS BUSINESS SERVICES	62	218,932	167,957	9,657.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		•	•	•
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	37,998	30,276	1,740.87
7600	MISCELLANEOUS REPÁIR SERVICES		•	•	•
8010	PHYSICIANS, DENTISTS AND OTHERS	7	215,733	213,983	12,304.03
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8 100	LEGAL SERVICES	10	259,733	915	116.07
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	126	1,131,227	631,765	36,326.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	71,426	48,523	2,790.08
SERV	TOT. SERVICES	259	2,298,563	1,103,091	63,491.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	835	8,332,060	5,713,021	328,548.04
TEL-	INTERSTATE TELECOMMUNICATIONS	65	107,232	106,642	4,532.28

COMBINED REVENUE SYSTEM

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### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998 LOCATION: 02-417 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 Mine	URANIUM Tot. Mining				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	38 81 119	1,350,333 825,812 2,176,145	1,115,201 625,558 1,740,759	68,306.08 38,315.43 106,621.51
2400 2700 3200 3400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 35	317,972 420,916	20,857 90,251	1,277.49 5,527.90
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	103,729	101,722	6,229.00
5010 5020 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	46	591,163	63,829	3,909.53
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	8	24,816	24,816	1,519.96
5600 5700 5800 5990	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	88	334 , 263	145 . 432	8.907.25
RETL	TOT. RETAIL TRADE	113	500,785	308,383	18,888.01
6000 6200 6510	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	232,981	189, 156	11,585.84

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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 02-417

CORRALES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17	368,895	325,070	19,910.57
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	9 33	14,216 174,471	14,216 174,119	870.73 10,664.76
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	9	55,897	41,235	2,525.63
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	87	466,084	456,731	27,974.82
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	160	988,187	886,986	54,327.92
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	561	5,315,350	3,678,741	225,321.07
TEL-	INTERSTATE TELECOMMUNICATIONS	38	39,884	39,884	1,695.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 104 RUN DATE: 01/12/99 RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 02-555 STATE FAIRGROUNDS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2010 2400 3200 3400 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	46 54	174,492 193,448	104,466 123,286	5,615.10 6,626.66
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	10	213,055	212,912	11,444.02
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	13	239,071	239,071	12,850.07
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	156 196	620,240 1,801,070	616,069 1,796,127	33,113.72 96,541.82
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7900 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	26	138,920	138,920	7,466.96
SERV	TOT. SERVICES	41	6,508,652	1,829,715	98,347.22
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	146 146	5,710,208 5,710,208	5,706,032 5,706,032	306,699.31 306,699.31

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

LOCATION: 02-555 STATE FAIRGROUNDS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	473	14,435,281	9,663,855	519,432.38
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,413,850	1,413,850	60.088.62

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

# QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 02-647 RIO RANCHO (BERN) SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS RETURNS GROSS RECEIPTS 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 111 1.376.697 931.989 57,666,83 CONS TOT. CONTRACT CONSTRUCTION 177 5.510.124 4.433.857 274,344.88 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING 2700 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3400 3600 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 24 49.629 49.915 3.078.31 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES **GAS UTILITIES** 4920 TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 34 TCU-95.566 94.152 5.815.47 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 MACHINERY, EQUIPMENT AND SUPPLIES 5080 11 15, 149 14.905 922.21 MISCELLANÉOUS WHOLESALERS 5090 586.576 37.625 2.328.02 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 85 988, 166 238,261 14.742.36 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 8 17.023 16.854 1,042.82 5310 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 28 1,114,800 1,114,800 68.978.25 5990 MISCELLANEOUS RETAILERS 118 5.099.470 4,566,035 282,519.73

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION :	02-647	RIO	RANCHO	(BERN)
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	175	8,237,135	6,987,159	432,326.79
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	90,670	90,670	5,610.20
6510 6550 6700	REAL EST. OPER-LESR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	19	459,021	372,635	23,056.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	563, 176	476,003	29,452.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING		222,	,	,
7200	PERSONAL SERVICES	30	119,947	116,892	7,232.70
7300	MISCELLANEOUS BUSINESS SERVICES	74	581,265	526,733	32,591.66
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	14	90,329	81,541	5,045.34
7900	AMUSEMENT AND RECREATION SERVICES	4.4	440.000	440.000	05 550 54
8010	PHYSICIANS, DENTISTS AND OTHERS	14 7	416,623	416,623	25,778.54
8200	EDUCATIONAL SERVICES	7	223,113	223, 113	13,805.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	465	0 505 500	0 404 500	10E 170 04
8900	MISCELLANEOUS SERVICES	165	2,585,563	2,184,598	135,172.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	005	4 754 540	4 005 550	000 004 40
SERV	TOT. SERVICES	325	4,751,519	4,265,552	263,931.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	865	21,774,078	16,805,294	1,039,813.78
TEL-	INTERSTATE TELECOMMUNICATIONS	28	47,073	47,073	2,000.58

### 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 NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	17 17 34	1,774,058 763,065 2,537,123	77,285 497,483 574,768	4,154.10 26,739.74 30,893.84
1000 1094 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		2,550,120	24.,	22,2222
MINE	TOT. MINING	12	520,508	477,565	25,669.12
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	427 10 15 444 896	35,577,471 298,422 984,714 13,333,520 50,194,126	28,369,503 177,322 981,004 6,951,297 36,479,126	1,524,860.95 9,531.04 52,728.96 373,632.30 1,960,753.25
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	7	6,472,962	206,457	11,097.06
2400 2700 2900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	36 23	11,039,816 584,381	701,747 150,445	37,718.91 8,086.43
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	30 32	15,215,886 1,683,604	1,363,233 370,043	73,273.79 19,889.83
3670 3700 3800	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	168 318	14,986,737 54,766,716	4,042,706 11,426,318	217,295.59 614,164.80
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	72	34,682,194	2,824,275	149,000.18
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	76 34	8,182,866 19,544,410	8,014,905 12,866,444	430,800.60 691,571.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	68,896,627	29,398,627	1,577,371.10
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	22 13	1,142,277 2,212,669	338,983 1,436,722	18,220.35 77,223.81
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	11 25	1,500,875 4,268,510	293,690 2,047,533	15,785.81 110,054.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	197	46,228,790	4,104,653	220,625.16
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS	17 299	5,729,226	1,232,338	66,238.17
MH2F	TOT. WHOLESALE TRADE	299	72,139,692	12,420,552	667,604.72
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	23	3,657,078	1,327,126	71,333.02
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	47	2,092,375	1,502,950	80,783.58
5400	RETAIL FOOD STORES	63	13,267,888	11,479,179	617,005.86
5510	MOTOR VEHICLE DEALERS	19	611,929	284,734	15,304.43
5540	GASOLINE SERVICE STATIONS	17	766,211	218,866	11,764.05
5592	MOBILE HOME DEALERS	_8	51,833	21,704	1,166.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	3,781,468	2,466,789	132,589.86
5600	APPAREL AND ACCESSORY STORES	7	92,210	7,556	406.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	1,119,067	999,562	53,726.45
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	148 18	9,036,837	8,998,351	483,661.39
5910	DRUG AND PROPRIETARY STORES	12	1,428,678 4,113,402	1,414,074 3,752,254	76,006.45 201,683.65
5920	PACKAGE LIQUOR STORES	8	857,001	857,001	46,063.83
5990	MISCELLANEOUS RETAILERS	501	41,592,659	30,546,985	1,641,899.35
RETL	TOT. RETAIL TRADE	974	82,734,019	64,086,721	3,444,660.19
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	136,030	130,505	7,014.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	2,630,300	2,128,216	114,391.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	882,960	289,040	15,535.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES		,	200,000	10,000.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	3,714,295	2,590,068	139,216.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	631,663	300,601	16, 157.32
7200	PERSONAL SERVICES	191	1,327,913	1,274,407	68,499.40
7300	MISCELLANEOUS BUSINESS SERVICES	414	16,558,305	13,810,965	742,339.45
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	.18	298, 145, 226	237,719,410	12,777,418.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	181	4,901,205	3,528,746	189,670.12
7600	MISCELLANEOUS REPAIR SERVICES	105	962,751	662 , 935	35,632.78
7800	MOTION PICTURE THEATERS AND PRODUCTION	0.4	005 474	044.054	40.040.44
7900 8010	AMUSEMENT AND RECREATION SERVICES	21 53	965,174	911,854	49,012.14
8010 8060	PHYSICIANS, DENTISTS AND OTHERS		956,514 621,770	873,842 E41,455	46,969.00
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	25 15	631,779	541,455 261,773	29,103.19
8200	EDUCATIONAL SERVICES	15	266,321	261,773	14,070.30

\* QUARTERLY \*
\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 653 65 1,804	585,100 33,662,207 3,093,059 362,712,517	39,621 29,331,056 2,641,173 291,923,135	2,129.61 1,576,544.48 141,963.05 15,690,868.96
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,664	698,215,623	449,376,880	24,151,202.11
TEL-	INTERSTATE TELECOMMUNICATIONS	116	3,299,296	3,299,145	140,213.68

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

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RUN DATE: 01/12/99

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 28-130 RESERVE

LUCATI	UN : 26-130 RESERVE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTÉD TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	642,209	639,402	38,763.78
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	88,283	70,709	4,286.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	167,579	150,005	9,094.06
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	425,508	359,619	21,801.88
5310 5540 5599 5600 5800	DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	10	145 , 852	81,181	4,921.60
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 61	96,681 860,416	89,286 707,419	5,410.43 42,884.69
<b>6510</b> Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	15 15	291,980 291,980	229,283 229,283	13,900.26 13,900.26
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES				
8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 35	12,522 105,172	11,135 103,129	675.07 6,252.17

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES	IN THIS LOCATION	177	2,076,531	1,836,627	111,342.97
TEL- INTERSTATE TELECOMMUNICA	TIONS	26	9,820	9,791	416.14

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 41	112,448 1,214,444	107,428 1,137,966	5,505.67 58,320.78
2700 2800 3600 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	971,614	901,751	46,214.77
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	81,968	81,968	4,200.85
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	74	310,368	195,459	10,017.23
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 109	386,277 823,593	339,615 638,454	17,405.28 32,720.71
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	20	6, 173	5,528	283.31
5200 5251	BUILDING MATERIALS Hardware Stores	7	36,926	26,608	1,363.66
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10	46,360	45,544	2,334.11
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	23	329,626	271,486	13,913.64
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19	222,556	222,556	11,406.03
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	77 160	732,788 1,496,549	584,786 1,255,065	29,970.31 64,322.16

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6510 6550	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	479,732	459 , 732	23,561.26
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	23	181,558	181,558	9,304.87
7300	MISCELLANEOUS BUSINESS SERVICES	19	166,039	121,513	6,227.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	84,670	82,663	4,236.48
7600	MISCELLANEOUS REPAIR SERVICES				
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	53	482,745	425,832	21,823.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	33	402,743	425,652	21,020.03
SERV	TOT. SERVICES	126	1,452,738	1,348,216	69,096.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	507	6,507,824	5,786,515	296,558.98
TEL-	INTERSTATE TELECOMMUNICATIONS	36	8,838	8,682	369.00
			·		

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 04-101 ROSWELL

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	4,035,259	21,021 297,032	1,366.37
0700	AGRICULTURAL SERVICES	18	298,924	297,032	19,307.10
AGRI	TOT. AGRICULTURE	29	4,334,183	318,053	20,673.47
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	653, 162	621,698	40,410.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				·
MINE	TOT. MINING	27	961,870	721,894	46,923.12
1500	GENERAL BUILDING CONTRACTORS	221	7,695,726	6,547,835	425,587.53
1610	HIGHWAY CONTRACTORS	11	890,253	714,724	46,457.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	136,453	59.823	3.888.48
1700	SPECIAL TRADE CONTRACTORS	281	6,989,271	4, 193, 526	272,579.20
CONS	TOT. CONTRACT CONSTRUCTION	526	15,711,703	4,193,526 11,515,908	748,512.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	30	806.507	156 489	10, 156, 75
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	178,610	13.538	879.97
2700	PRINTING AND PUBLISHING	30 12 28	806,507 178,610 1,071,302	156,489 13,538 738,509	48,003.06
2800	CHEMICALS AND ALLIED PRODUCTS		.,,	,	10,000.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	243,748	59,982	3,898.8 <b>6</b>
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS		•	· ·	·
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	189,306	143, 153	9,304.94
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		4 550 050	740.007	40 505 04
3900	MISCELLANEOUS MANUFACTURING	95	4,758,272	716,005	46,535.84
MFG-	TOT. MANUFACTURING	200	7,985,358	2,398,043	155,851.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	381,940 1,135,612	381.940	23,116,21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58	1,135,612	381,940 333,610	21,684.58
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	3,584,187 564,955 5,338,055	3,429,391 391,176 4,617,104	222,900.15
4830	RADIO AND TELEVISION BROADCASTING	17	564,955	391,176	25,426.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	5 , 338 , 055	4,617,104	300,111.78
4920	GAS UTILITIES	400	40 000 000	40.040.0=0	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	199	12,639,383	10,349,850	671,019.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	17 10	609,086 863,745 3,766,238 1,133,839 1,249,345 1,551,548	253,016	16,446.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS		863,745	611,024	39 716 57
5040	GROCERIES AND RELATED PRODUCTS	25	3,766,238	650,921	42,309.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,133,839	122,608	7,969.50
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	1,249,345	106,762	6,939.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	1,551,548	945,531	61,459.50
5090	MISCELLANEOUS WHOLESALERS	201	15, 167, 874	650, 921 122, 608 106, 762 945, 531 2, 555, 991	166, 137.57

### 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: 01/12/99

**RUN NUMBER: 305.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	32 347	932,437 25,274,112	640,788 5,886,641	41,651.25 382,629.83
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm equipment dealers	18 19	1,827,420 1,365,748	1,427,677 1,176,982	92,799.04 76,503.82
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	15	1,555,108 6,795,924	1,395,820 6,501,222 14,835,123 1,092,853 414,631	90,728.28 422,579.41
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	49 38	16,501,348 4,909,666 1,810,538	14,835,123 1,092,853	964,283.02 71,035.48
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MOBILE HOME DEALERS	28			
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES ELIBERT HOME ELIBERT SHARES AND APPLITANCE STORES	78 75	2,111,035	1,126,778 2,076,160	73,240.57 134,950.38 155.624.81
5800 5813	EATING AND DRINKING PLACES LIGHT DISPENSEDS - BY THE DRINK	237 12	9,450,556 424,660	8,581,396 424,660	557,790.59 27,602.92
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	19 16	4,648,863 1,110,725	2,076,160 2,394,227 8,581,396 424,660 4,143,651 1,091,014	269,337.28 70,915.94
5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	863 1,546	2,008,001 2,111,035 2,605,879 9,450,556 424,660 4,648,863 1,110,725 34,498,062 93,567,088	30,202,430 78,321,483	1,963,105.49 5,090,843.90
6000 6100	BANKS	24	1,018,277		62,047.36
6120	SAVINGS AND LOAN ASSOCIATIONS	13	655,246	160,476	10,430.92 19,207.84
6200 6300	THE TRANSPORT CARDIERS, DELKS., EXCES., SERV.	14	295,505 715,909	295,505 544 082	35,353.69
6510 6550	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	73	1,368,342	160,476 295,505 544,082 1,105,861	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9 187	63,198	57,713 3,399,155	3,751.32
FIRE	·				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	2,758,798 1,977,823 6,553,048 3,533,011 1,367,726	2,236,670	145,383.63
7200	PERSONAL SERVICES	279	1,977,823	1,862,370	121,021.80
7300 7500	MISCELLANEUUS BUSINESS SERVICES	325	6,553,048 3,533,044	5,407,025	351,238.00
7600 7600	PERSONAL SERVICES PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	100	1 267 726	3,051,349 722,985	198,290.23 46,972.43
7800	MOTION DICTURE THEATERS AND PRODUCTION	75			
7900	AMUSEMENT AND RECREATION SERVICES	37	603.315	520.548	33,835.66
8010	PHYSICIANS, DENTISTS AND OTHERS	269	8,755,201	8,522,334	553,812.51
8060	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	86	4,457,422	520,548 8,522,334 4,287,703 3,750,162	278,660.24
8100	LEGAL SERVICES		3,813,522	3,750,162	243,727.94
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	29	269,809	222, 120	14,437.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 04-101 ROSWELL

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,072 24 2,595	28,165,650 3,340,399 65,883,995	16,960,287 1,045,537 48,875,403	1,102,263.39 67,959.89 3,176,213.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	192,603	144,822	9,413.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,667	230,959,933	161,931,252	10,523,014.94
TEL-	INTERSTATE TELECOMMUNICATIONS	70	1,009,831	1,009,072	42,885.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM **PAGE 118** 

RUN DATE: 01/12/99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 04-201 DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	10 10	7,560,158 7,560,158	66,773 66,773	4,215.01 4,215.01
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	43 52	1,102,724 1,722,313	931,820 1,550,086	58,821.14 97,849.21
2400 2700 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 15	51,995 84,707	47 ,007 47 ,426	2,967.34 2,993.75
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 48	165,427 521,379	165 , 4 19 433 , 362	10,442.06 27,355.94
5010 5040 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	18	8,196	7,848	495.40
WHSL 5300	TOT. WHOLESALE TRADE  GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26 10	383,391 32,416	382,822 32,416	24,165.67 2,046.28
5310 5400 5600	DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	7	355, 187	327,782	20,691.22
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	44,281	44,281	2,795.24
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	<b>42</b> 77	2,017,025 2,533,712	582,214 1,071,496	36,752.25 67,638.11
6000	RANKS				

6000 BANKS

6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

LOCATION : 04-201 DEXTER

LOCATION . 04-201 DEATER				
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				
7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES	15	165 , 865	162,662	10,268.06
8900 MISCELLANEOUS SERVICES	40	171,702	116,275	7,339.91
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	71	390,511	331,881	20,950.02
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	13,579,887	4,240,432	267,677.25
TEL- INTERSTATE TELECOMMUNICATIONS	26	34,530	34,514	1,466.85

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION: 04-300 HAGERMAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 28	163,578 881,416	27,322 738,535	1,775.95 48,004.79
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4100 4200 4810 4900 4920	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	36	155,523	155,444	10,103.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	349,596	322,410	20,956.69
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	10,264	10,264	667.16
5400 5700 5800	RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	7	316,811	316,811	20,592.72
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38 60	640,292 980,234	536,084 876,025	34,845.46 56,941.68
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9	734,698	137,794	8,956.64
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	33	86,246	86,246	5,606.01
SERV	TOT. SERVICES	55	861,891	230,670	14,993.62

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 04-300

**HAGERMAN** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	3,272,514	2,362,430	153,558.02
TEL-	INTERSTATE TELECOMMUNICATIONS	37	37,445	37,437	1,591.10

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* QUARTERLY \* \* EDITED \*

PAGE 122 RUN DATE: 01/12/99 RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 04-400 LAKE ARTHUR						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION					
4000 4200 4810 4900 4920	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	19	28,702	23,587	1,370.98	
TCU- 5020 5040 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	30 7	110,980	91, 135 1, 295	5,297.24 75.29	
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22	121,062	77,187	4,483.60	
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE					
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	21	61,940	59,447	3,455.34	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	352,750	273,523	15,895.63	

17

2,762

2,762

117.40

5540

5592

GASOLINE SERVICE STATIONS MOBILE HOME DEALERS

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

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RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

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

\* EDITED \*

\* QUARTERLY \*

LOCATION: 04-004 RMDR CHAVES CNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC RETURNS GROSS RECEIPTS TAX DUE GROSS RECEIPTS CODE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE 25 1,308,441 279,783 16,612,10 AGRI OIL AND GAS WELL DRILLING 1381 OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 1389 34 477 . 102 MINE TOT. MINING 477,938 28.327.95 GENERAL BUILDING CONTRACTORS 66 3.661.812 3.044.800 180.784.94 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 65 2.538.765 2,159,357 128,211.81 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 163 14,452,356 12,727,125 755,672.98 2400 LUMBER. WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS. AND CONCRETE PRODUCTS 3200 3400 PRIMARY METAL INDUST.. FABRICATED METAL PRODUCTS 18 220.131 119,288 7.082.71 MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 28 1.587.944 688.315 40.868.74 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 17 149,843 78.855 4,682.03 4500 AIR TRANSPORTATION 80 746.554 730, 107 43,350.09 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 4830 RADIO AND TELEVISION BROADCASTING 21 3.284.526 3,121,577 185,343,63 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 132 4.649.075 4,301,225 255, 385, 16 TCU-5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANÉOUS WHOLESALERS 13 48.323 40.593 2,410.24 5090 26,505 1.573.72 8 34,588 PETROLEUM AND PETROLEUM PRODUCTS 5092 28 TOT. WHOLESALE TRADE 174,858 95,847 5,690.93 WHSL 5252 FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 **DEPARTMENT STORES** 5310 20 2.766.361 678,961 RETAIL FOOD STORES 40.313.30 5400 5510 MOTOR VEHICLE DEALERS

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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COMBINED REVENUE SYSTEM

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

\* EDITED \*

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9	9,085	9,085	539.39
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12 12	223,390 79,941	219,796 79,517	13,050.42 4,721.30
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	126 206	2,268,420 6,367,588	1,508,725 3,207,534	89,580.57 190,447.36
6200 6510 6550 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	43 39 16 8	254,850 503,129 149,272 7,644	239,991 381,534 137,261 7,644	14,249.48 22,653.61 8,149.88 453.88
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	174	1,821,480	1,285,674	76,336.91
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	300	2,952,263	2,258,110	134,075.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	930	32,291,070	24,340,045	1,445,190.23
TEL-	INTERSTATE TELECOMMUNICATIONS	59	369,399	369,382	15,698.71

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 125

RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

\* QUARTERLY \* \* EDITED \*

LOCATION : 33-131 MILAN (C.) SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 1610 **HIGHWAY CONTRACTORS** 1700 SPECIAL TRADE CONTRACTORS 10 23.022 2,122 144.54 TOT. CONTRACT CONSTRUCTION 22 CONS 1,139,182 1, 172, 027 79.844.33 LUMBER. WOOD AND PAPER PRODUCTS 2400 2800 CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3600 ELECTRICAL MACHINERY . EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 20 671.465 615.638 41.940.35 58 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 156,929 151,822 10.342.90 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES 4920 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 68 TCU-593,627 529,941 36, 102, 26 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 5090 MISCELLANEOUS WHOLESALERS 300.011 42,132 2.870.24 PETROLEUM AND PETROLEUM PRODUCTS 12 37,812 5092 1.561.346 2.575.92 TOT. WHOLESALE TRADE WHSL 44 2.595.992 237.142 16, 155, 28 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 18 2.812.406 2,208,598 150,460.74 5310 DEPARTMENT STORES RETAIL FOOD STORES 13 465.630 393.550 5400 26,810.59 5540 **GASOLINE SERVICE STATIONS** 102,809 10 85.583 5,830.31 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 7 135,239 94.762 6.455.66 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 12 5800 5.622.824 1.692.699 115,315.10 5813 LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS 71 891,034 412,359 5990 28,084.38 RETL TOT. RETAIL TRADE 143 10.923,075 5.035.916 343,064.23

6000

6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 33-131 MILAN(C.)

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	10 18	1,140,621 115,115	1,131,696 105,072	77,097.53 7,158.03
8060 8100 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	46 98	243,167 1,774,020	154,799 1,631,709	10,545.64 111,160.90
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	409	17,763,373	9,266,010	631,240.06
TEL-	INTERSTATE TELECOMMUNICATIONS	42	36,416	36,416	1,547.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 127 RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 33-156 GRANTS GOLF COURSE

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

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 128

RUN DATE: 01/12/99

RUN NUMBER: 305.00

COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	70 16 7 81 174	7,594,241 2,067,836 200,855 1,572,884 11,435,816	7,299,137 2,018,146 20,258 611,446 9,948,987	497,253.73 137,486.21 1,380.09 41,651.15 677,771.18
2000 2700 2800 3200 3600 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 44	140,796 2,679,506	73,261 429,504	4,990.95 29,259.98
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 86 113	388,182 819,915 3,184,231	74,503 806,459 2,433,093	5,075.52 54,935.20 165,689.53
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 76 113	137,561 1,568,981 2,195,845	8,284 114,641 605,480	564.33 7,809.94 41,248.37
5200 5251 5300 5310 5400 5510 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	33 13 15 19	1,796,160 3,873,246 1,240,883 1,375,191	1,766,429 3,520,006 439,632 419,666	120,337.98 239,800.39 29,949.94 28,589.76

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 NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910 5990	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	8 18 12 75 19	771,961 445,029 67,553 2,248,178 271,086	523,811 445,029 23,304 2,206,171 271,086	35,684.59 30,317.62 1,587.57 150,295.35 18,478.62
RETL 6000	TOT. RETAIL TRADE  BANKS	441 13	15,939,192 267,062	12,466,231 220.097	849,268.45 14,994.12
6100 6120 6510 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17 40	265,264 577,858	240,062 475,843	16,354.22 32,416.81
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	38 65 89 52 20	1,369,970 273,084 3,621,149 370,864 88,137	1,349,739 266,720 3,259,629 335,611 77,657	91,950.98 18,170.31 222,062.95 22,863.46 5,290.36
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	18 36 19	469,384 791,880 423,446	423,310 604,157 401,761	28,838.01 41,158.24 27,369.95
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	206 554	744,561 8,311,976	660,585 7,538,671	44,998.85 513,569.16
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,488	44,739,515	34,312,900	2,337,501.56
TEL-	INTERSTATE TELECOMMUNICATIONS	68	205,991	205,812	8,746.98

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 21 13 55 125	2,585,160 5,983,822 92,622 701,641 9,363,245	2,042,088 3,021,716 28,622 251,801 5,344,227	127,630.53 188,857.27 1,788.90 15,737.58 334,014.28
2400 2700 3200 3500 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 40	1,143,228 1,621,960	826,677 1,283,496	51,667.32 80,218.49
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77 11 96	644,301 1,288,807 2,134,518	637, 153 728, 174 1,490,784	39,822.10 45,510.91 93,174.05
5020 5040 5070 5080 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	25	67 , 109	7,467	466.71
WHSL	TOT. WHOLESALE TRADE	37	631,093	527,111	32,944.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	358,681	40,085	2,505.33
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	19	434,215	418,577	26,161.04
5600 5800 5813 5920	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	16 20	79,505 2 <b>26</b> ,843	74,245 226,639	4,640.33 14,164.93
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	95 173	771,590 1,874,119	589,369 1,352,201	36,833.74 84,510.72

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

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\* QUARTERLY \*
\* EDITED \*

LOCATION: 33-033

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998
: 33-033 RMDR CIBOLA CNTY

LOUALI	NAME OF THE PROPERTY OF THE PR				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	15	41,029	41,029	2,564.33
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	26	39,216	27,432	1,714.48
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECORATION SERVICES	10	65,281	59,916	3,744.76
7900 8010 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS	9 8	115,291 65,726	115,051 65,726	7,190.72 4,107.86
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	126 191	769,497 1,114,592	598,384	36,484.08 56,628.50
		191	1,114,592	920,695	30,020.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	685	16,815,138	10,986,590	685,745.32
TEL-	INTERSTATE TELECOMMUNICATIONS	58	157,552	157,495	6,693.55

5400

RETAIL FOOD STORES

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 132 RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 09-102 RATON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	78	4,250,974	3,518,749	244,113.29
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 165	1,118,622 5,851,088	354,901 4,297,990	24,621.27 298,173.15
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2700 3400 3600 3700	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	11	1,315,251	42,652	2,959.03
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 46	9,625 1,705,183	9,610 337,939	666 . 68 23 , 444 . 55
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11	323,677	82,722	5,738.83
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	80	576,699	574,324	39,832.04
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	664.397	274,059	19,012.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	2,109,910	1,352,156	93,794.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040 5070	GROCERIES AND RELATED PRODUCTS	11	141,134	27,854	1,932.40
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	12	11,306	11,306	784.35
5090	MISCELLANEOUS WHOLESALERS	62	209,361	28,703	1,991.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,274,200	285,024	19,773.56
WHSL	TOT. WHOLESALE TRADE	106	1,743,493	423,178	29,358.01
5200 5251	BUILDING MATERIALS HARDWARE STORES	11	1,073,625	292,004	20,257.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	203,835	195, 126	13,536.86
5310	DEPARTMENT STORES	8	1,746,407	1,712,180	118,782.53
5400	DETAIL FOOD STODES	25	2 570 444	2 A44 GE2	044 000 77

25

3,578,441

3,044,653

211,222.77

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 09-102 RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5599 5600 5700 5800 5813 5910 5990	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	8 22 12 13 11 57 29	620,933 908,250 782,605 236,419 173,404 1,743,550 306,692	375,307 835,124 607,480 236,419 129,099 1,739,706 306,692	26,036.91 57,936.72 42,143.96 16,401.54 8,956.22 120,692.10 21,276.77
RETL	TOT. RETAIL TRADE	432	15,490,840	11,600,563	804,789.03
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	294,898	181,030	12,558.98
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	34	206,402	189,377	13,138.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	731,078	444,258	30,820.39
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	52 89 53 37 20	1,115,583 460,923 1,446,502 401,009 74,641	1,075,996 460,523 1,340,334 367,485 67,321	74,647.16 31,948.81 92,985.67 25,494.34 4,670.36
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	45	851, 103	776,325	53,857.57
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	9 33	994,515 292,117	991,715 292,117	68,800.23 20,266.83
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	212	645,391	558,506	38,732.50
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	562	6,357,813	6,006,010	416,654.40
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,493	34,923,319	25,324,429	1,756,858.12
TEL-	INTERSTATE TELECOMMUNICATIONS	62	242,104	241,989	10,284.51

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	69,816	46,253	2,428.26
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 19	85,604 105,191	84,569 104,156	4,439.88 5,468.20
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 29	18,9 <b>64</b> 31,171	17,102 27,141	897.89 1,424.91
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	314,670	245,372	12,882.07
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,811	1,708	72.58

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 09-301 SPRINGER				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE				
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	31 53	614,852 1,077,355	430,705 850,412	26,649.88 52,619.30
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MFG- TOT. MANUFACTURING				
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 60	26,745 109,751	19,510 109,733	1,207.20 6,789.72
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS	75	395, 137	331,373	20,503.68
WHSL TOT. WHOLESALE TRADE	23	72,498	30,321	1,876.12
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES	10	27,519	23,309	1,442.23
5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES	12	192,007	187,507	11,602.00
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	47 96	118,915 783,411	103,674 713,502	6,414.81 44,147.95

6000 BANKS

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 136 RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	17 9	44,694 24,569	42,375 21,285	2,621.98 1,316.97
8010 8900 8910	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	9 42	45 , 666 167 , 258	43,387 142,224	2,684.57 8,800.09
SERV	TOT. SERVICES	91	320,317	282,363	17,471.21
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	352	2,733,540	2,258,023	139,715.22
TEL-	INTERSTATE TELECOMMUNICATIONS	49	39,284	39,256	1,668.38

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \*
\* EDITED \*

LOCATION: 09-401 CIMARRON

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 25	41,439 177,026	26,870 131,868	1,662.60 8,159.32
LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	46	69,441	69,438	4,296.44
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	565,182	519,077	32,117.88
MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	29 29	49 , 463 49 , 463	3,117 3,117	192.84 192.84
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 54 86	111,257 876,767 1,289,042	98,997 687,892 943,531	6,125.43 42,563.33 58,380.97
BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	11 12	343,037 38,855	338,686 35,185	20,956.22 2,177.06
T GNST LPENT LTREGT MT GDGAFEMT BCRT HPMA	ENERAL BUILDING CONTRACTORS ON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY PECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION  UMBER, WOOD AND PAPER PRODUCTS RINTING AND PUBLISHING LECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ISCELLANEOUS MANUFACTURING OT. MANUFACTURING  OCAL AND HIGHWAY PASSENGER TRANSPORTATION ELEPHONE AND TELEGRAPH COMMUNICATIONS ADIO AND TELEYISION BROADCASTING LECTRIC WATER AND SANITARY SERVICE UTILITIES AS UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES ISCELLANEOUS WHOLESALERS OT. WHOLESALE TRADE  ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EPARTMENT STORES ASOLINE SERVICE STATIONS PPAREL AND ACCESSORY STORES URNITURE, HOME FURNISHINGS AND APPLIANCE STORES ATING AND DRINKING PLACES ISCELLANEOUS RETAILERS OT. RETAIL TRADE  ANKS REDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. EAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT OT. FINANCE, INSURANCE AND REAL ESTATE  OTELS, MOTELS, TRAILER PARKS AND OTHER LODGING ERSONAL SERVICES UTOMOBILE RENTAL, REPAIR AND OTHER SERVICES UTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	GRICULTURAL PRODUCTION OT. AGRICULTURE  ENERAL BUILDING CONTRACTORS ON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY PECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION 25  UMBER, WOOD AND PAPER PRODUCTS RINTING AND PUBLISHING LECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ISCELLANEOUS MANUFACTURING OT. MANUFACTURING OCAL AND HIGHWAY PASSENGER TRANSPORTATION ELEPHONE AND TELEGRAPH COMMUNICATIONS ADIO AND TELEVISION BROADCASTING LECTRIC WATER AND SANITARY SERVICE UTILITIES AS UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES AS UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  ISCELLANEOUS WHOLESALERS OT. WHOLESALE TRADE ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EPARTMENT STORES ASOLINE SERVICE STATIONS PPAREL AND ACCESSORY STORES URNITURE, HOME FURNISHINGS AND APPLIANCE STORES ATING AND DRINKING PLACES ISCELLANEOUS RETAILERS OT. RETAIL TRADE  ANKS REDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. EAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT OT. FINANCE, INSURANCE AND REAL ESTATE  OTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 11 ERSONAL SERVICES ISCELLANEOUS BUSINESS SERVICES UTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	GRICULTURAL PRODUCTION OT. AGRICULTURE  ENERAL BUILDING CONTRACTORS ON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY PECIAL TRADE CONTRACTORS, EXCEPT HIGHWAY PECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION  UMBER, WOOD AND PAPER PRODUCTS RINTING AND PUBLISHING LECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ISCELLANEOUS MANUFACTURING OT. MANUFACTURING OT. MANUFACTURING OCAL AND HIGHWAY PASSENGER TRANSPORTATION ELEPHONE AND TELEVISION BROADCASTING ADIO AND TELEVISION BROADCASTING LECTRIC WATER AND SANITARY SERVICE UTILITIES AS UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES AS UTILITIES OT. HOLESALE TRADE  ISCELLANEOUS WHOLESALERS OT. WHOLESALE TRADE  ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EPARTMENT STORES URNITURE, HOME FURNISHINGS AND APPLIANCE STORES ASOLINE SERVICE STATIONS PAPAREL AND ACCESSORY STORES URNITURE, HOME FURNISHINGS AND APPLIANCE STORES ATING AND DRINKING PLACES OT. RETAIL TRADE  ANKS RETURNS GROSS RECEIPTS  41, 439 41, 439 41, 439 41, 439 41, 439 41, 439 41, 439 41, 439 41, 439 46 47 48 48 49, 463 49,	RETURNS GROSS RECEIPTS  GRICULTURAL PRODUCTION  OT. AGRICULTURE  ENERAL BUILDING CONTRACTORS ON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY PECIAL TRADE CONTRACTORS  13 41,439 26,870  OT. CONTRACT CONSTRUCTION  25 177,026 131,868  UMBER, WOOD AND PAPER PRODUCTS RINTING AND PUBLISHING  OT. MANUFACTURING  OT. MANUFACTURING  OT. MANUFACTURING  OCAL AND HIGHWAY PASSENGER TRANSPORTATION ELEPHONE AND TELEGRAPH COMMUNICATIONS  BLECTRICAL MCTURING  OCAL AND HIGHWAY PASSENGER TRANSPORTATION ELEPHONE AND TELEGRAPH COMMUNICATIONS  BLECTRIC WATER AND SANITARY SERVICE UTILITIES  AS UTILITIES  AS UTILITIES  TO. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  OT. HOLESALE TRADE  19 49,463 3,117  OT. WHOLESALE TRADE  29 49,463 3,117  OT. WHOLESALE TRADE  29 49,463 3,117  OT. WHOLESALE TRADE  ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EPARTMENT STORES  ASQLINE SERVICE STATIONS  PAPEL AND ACCESSORY STORES  UNNITURE, HOME FURNISHINGS AND APPLIANCE STORES  ASJULINE SERVICE STATIONS  PAPEL AND DEINKING PLACES  15 111,257 98,997  ISCELLANEOUS RETAILERS  54 876,767 687,892  OT. RETAIL TRADE  ANKS  REDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC, EAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  OT. FINANCE, INSURANCE AND REAL ESTATE  OTELS, MOTELS, TRAILER PARKS AND OTHER LODGING  11 343,037 338,686  ERSONAL SERVICES  ISCELLANEOUS BUSINESS SERVICES  INCREMENTAL PROPER AND OTHER SERVICES

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 138 RUN DATE: 01/12/99

RUN NUMBER: 305.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 09-401

\* QUARTERLY \* \* EDITED \*

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	45	29,088	17,723	1,096.59
8910 SERV	TOT. SERVICES	77	442,523	423, 138	26,181.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	295	2,700,976	2,168,093	134,150.67
TEL-	INTERSTATE TELECOMMUNICATIONS	45	34,901	34,890	1,482.87

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

**PAGE 139** 

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

LOCATION : 09-509 EAGLE NEST NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 SPECIAL TRADE CONTRACTORS 147.104 25.797 1.596.20 1700 CONS TOT. CONTRACT CONSTRUCTION 32 845, 162 723, 155 44.745.24 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 49 88.919 86.734 5.366.67 TCU-1,065 1.066 5090 MISCELLANEOUS WHOLESALERS 10 65.93 WHSL TOT. WHOLESALE TRADE 10 1.066 1.065 65.93 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 **RETAIL FOOD STORES** 7 5540 **GASOLINE SERVICE STATIONS** 344,994 195,298 12.084.04 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 92.038 92.038 5800 EATING AND DRINKING PLACES 15 5.694.85 306.362 302, 108 18.692.89 5990 MISCELLANEOUS RETAILERS 54 TOT. RETAIL TRADE 95 826,781 669,345 41,415,70 RETL 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 MISCELLANEOUS BUSINESS SERVICES 13 65,853 64,754 4,006.69 7300 8100 LEGAL SERVICES MISCELLANEOUS SERVICES 29 35.727 35.727 2,210.59 8900 8910 ENGINEERING AND ARCHITECTURAL SERVICES **SERV** TOT. SERVICES 59 209.094 207.995 12.869.75 105,233.66 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 253 1,983,472 1,700,746 29 6,282 6.282 266.99 TEL-INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 140 RUN DATE: 01/12/99 RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS EXCEPT HIGHWAY	75	2,768,943	2,485,254	153,775.10
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	102 184	1,837,580 4,693,527	1,337,148 3,891,186	82,736.08 240,767.19
2700 3200 3600 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72 83	108,560 931,302	108,389 915,139	6,702.88 56,620.55
5010 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	55	001,002	0.0, 100	55,020.55
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	34 42	51,688 111,766	51,040 97,705	3,158.12 6,045.49
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	9,191	9,191	568.69
5310 5400 5599 5600	DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	10	1,107,527	880,682	54,492.20
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRIVE AND REPORTED FOR THE PROPERTY OF THE PROPERT	9	303,397	303,397	18,772.68
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	100 152	515,482 4,511,630	412,410 2,840,532	25,517.83 175,757.89
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \*
\* EDITED \*

LOCATION : 09-600 ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	44 7 64	299,115 48,212 420,100	271,119 42,813 356,893	16,775.49 2,649.02 22,082.72
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	10 8 42 17 7	1,410,007 17,155 220,350 61,514 135,156	1,405,737 17,155 82,322 60,231 33,223	86,980.02 1,061.49 5,093.78 3,726.81 2,055.67
8010 8900 8910	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	111	522,796	480,653	29,740.43
SERV	TOT. SERVICES	206	2,462,321	2,169,025	134,208.57
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	752	13,297,618	10,389,234	642,830.37
TEL-	INTERSTATE TELECOMMUNICATIONS	50	61,738	61,600	2,618.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

LOCATION: 09-009 RMDR COLFAX CNTY

LUCATI	TOTAL COLLAR CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	11	244,948	244,948	13,778.32
AGRI	TOT. AGRICULTURE	19	275,804	270,925	15,239.55
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	63 18	5,343,421	5,272,014	296,550.78
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,523,994 213,689	1,295,787 141,417	72,888.04 7,954.70
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42 135	554,549 7,635,654	458,441 7,167,659	25,787.30 403,180.82
2700 3600	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	354,919	353,654	19,893.04
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	1,194,450	1,008,340	56,719.11
5090	MISCELLANEOUS WHOLESALERS				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	21	129,524	129,460	7,282.14
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	259,310	259,093	14,573.94
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	60 84	1,444,424 2,110,993	1,342,800 1,941,767	75,438.82 109,130.71
<b>65</b> 10 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11 11	176, 193 176, 193	176,193 176,193	9,910.88 9,910.88
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	15	102,355	87,295	4,910.34

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 143** 

RUN DATE: 01/12/99

RUN NUMBER: 305.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300		30	100,976	65,009	3,656.74
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	14	49,183	42,496	2,390.41
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	98	424, 133	369,653	20,793.01
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	168	2,691,736	2,579,541	145,099.24
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	522	14,281,801	13,341,335	750,356.44
TEL-	INTERSTATE TELECOMMUNICATIONS	39	119,068	119,066	5,060.34

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT PAGE 144 STATE OF NEW MEXICO RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 \* QUARTERLY \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 05-103

\* EDITED \*

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200/11.2					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	297 473	5,300,647 13,924,714	2,586,127 9,789,485	159,981.66 605,669.72
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	917,543	36,989	2,288.68
2400 2700 3200 3400 3500	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	9 10	70,808 157,754	66,669 105,477	4,125.18 6,526.42
3600 3700 3800 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41 94	5,541,332 7,571,578	107,276 517,599	6,637.73 32,026.42
4000	RAILROAD TRANSPORTATION		.,,	2,202	52,625
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	12 37 106	708,698 503,835 2,501,724	531,799 114,703 2,442,574	32,905.07 7,097.27 151,123.49
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	5,606,708	4,774,267	295,407.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	178	11,260,168	9,681,453	599,029.08
5010 5020 5040 5060 5070 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	21 7 9 8 26 157	540,213 804,044 428,953 1,020,403 249,636 327,281 4,455,103 717,563	168,620 452,359 533 554,264 57,981 249,405 696,259 694,627	10,409.99 27,989.73 32.96 34,295.06 3,587.60 15,431.92 43,081.04 42,980.02
WHSL	TOT. WHOLESALE TRADE	250	8,543,197	2,874,048	177,808.32

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	28 10 41 15 75 37	3,020,461 560,353 2,292,859 5,979,868 12,190,149 2,493,693	1,105,292 444,376 1,721,885 5,769,413 10,672,621 1,645,507	68,389.95 27,495.74 106,541.65 356,982.40 660,368.43 101,815.68
5540 5592 5599 5600 5700 5800 5813 5910	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	29 33 56 47 152 34 20	766,524  1,089,832 1,666,595 1,770,095 7,475,121 1,201,565 3,692,068	645,051 874,165 1,643,200 1,429,532 7,412,730 1,178,859 3,424,329	54,088.92 101,673.00 88,452.26 458,662.59
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	645 1,233	27,717,752 72,589,476	23,682,102 62,272,646	1,465,347.92 3,853,137.64
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	20 9	634,408 133,160	610,270 93,659	•
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	11 70 9	214,049 541,391 673,282	214,049 598,718 638,930	13,244.30 37,045.67 39,533.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	131 32	2,287,887	2,247,224	139,047.05
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	239	1,443,941 1,294,460 3,118,238 3,457,816 1,109,585	1,315,362 1,152,539 2,596,932 2,788,235 749,224	81,387.99 71,410.41 160,537.22 172,250.47 46,358.17
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	49 163 56 71 13	508,209 4,786,662 4,723,283 1,292,020 45,429	492,004 4,463,884 4,701,965 1,286,463 45,429	30,442.73 276,202.78 290,934.09 79,599.87 2,810.90
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	597 13 1,791	4,593,013 795,341 27,476,711	3,780,989 706,568 24,388,309	233,947.19 43,718.91 1,508,702.47

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

\* QUARTERLY \* \* EDITED \*

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 05-103

CLOVIS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,181	144,940,560	112,211,869	6,942,714.11
TEL-	INTERSTATE TELECOMMUNICATIONS	70	1,029,801	1,029,609	43.758.37

TOT-

\* QUARTERLY \*
\* EDITED \*

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

## 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: 01/12/99

**RUN NUMBER: 305.00** 

QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DECEMBER.	1998	

LOCATION: 05-154 **CLOVIS AIRPORT** TAXABLE SIC NO. TAX TOTAL REPORTED REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION 7 CONS 45,693 45,683 2,455,45 4500 **AIR TRANSPORTATION** 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES TCU-5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 7200 PERSONAL SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 **MISCELLANEOUS SERVICES** TOT. SERVICES 11 SERV 132,264 113,671 6.109.80

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\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 05-203 GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 22	11,337 60,382	10,899 52,895	619.90 3,008.43
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 19	1,295 5,146	1,200 5,052	68 . 26 287 . 32
7300 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	130, 165	122,437	6,963.58
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,853	1,853	78.76

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 05-302

TEXICO

LUCATI	ON . US-SUZ TEXTOD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	35,293	35,293	2,139.63
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	30	73,755	54,408	3,298.45
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	142,093	122,623	7,434.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	317,427	275,539	16,704.56
5010 5020 5040 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	10,511	8,128	492.73
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	12	53,446	53,446	3,240.16
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	10	334,168	331,922	20,122.78
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 31 71	135,462 61,801 721,517	135,060 56,794 709,474	8,188.01 3,442.80 43,011.57
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	36,051	33,877	2,053.80
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	7 30	99,573 13,608	59,287 13,608	3,594.25 824.97

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 05-302

TEXICO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	56	156,651	112,915	6,845.47
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	1,277,787	1,175,600	71,270.39
TEL-	INTERSTATE TELECOMMUNICATIONS	23	28,595	28,594	1,215.25

\* QUARTERLY \*
\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 05-402 MELROSE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 7 19	134,025 39,519 173,544	134 , 025 35 , 449 169 , 474	7,873.93 2,082.65 9,956.58
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	1,422	1,422	83.54
4000 4100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<b>26</b> 42	63,148	51,754	3,040.53
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	246,843 368,980	222,748 46,563	13,086.45 2,735.56
5300 5310 5400 5540 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	164,008	164,008	9,635.47
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 61	6,318 348,721	6,297 348,700	369.53 20,485.72
7200 7300 7600 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	22	170,209	161,738	9,502.14
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	20 62	16,098 367,562	16,098 286,988	945.75 16,860.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 05-402

MELROSE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	1,507,072	1,075,894	63,208.42
TEL-	INTERSTATE TELECOMMUNICATIONS	17	3.822	3.821	162.40

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

*	(	QUARTERLY	*
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LOCAT	ION : 05-005 RMDR CURRY CNTY			,	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	13 13	3,827,571 3,827,571	54,191 54,191	2,912.76 2,912.76
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	56 106	5,215,783 10,108,074	4,485,877 8,988,562	241,115.93 483,135.27
2700 3500 3600 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 24	81,134 126,694	34,380 44,661	1,847.94 2,400.57
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81 16 9 114	2,200,013 2,777,029 436,039 5,587,780	2,169,085 1,942,293 349,983 4,636,058	116,588.32 104,398.24 18,811.59 249,188.17
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	30 9 55	1,119,317 67,392 1,600,310	34,046 56,409 391,711	1,829.98 3,031.97 21,054.49
5200 5252 5300 5310 5400	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	22 11 9	4,938,248 94,086 127,908	1,139,319 37,023 127,908	61,238.37 1,989.99 6,875.08
5599 5600 5700 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT, RETAIL TRADE	91 153	774,215 6,047,959	296,610 1,678,670	15,942.70 90,228.44

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 05-005 RMDR CURRY CNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE				
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 8200 EDUCATIONAL SERVICES	7 14 30 20 16	41,699 214,395 1,852,218 493,510 147,760	36,966 210,826 1,622,656 413,061 144,212	1,986.90 11,331.88 87,217.79 22,202.02 7,751.36
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	104 9 208	624,369 139,418 3,554,860	469,339 128,421 3,066,970	25,226.96 6,902.62 164,849.65
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	686	31,176,706	19,174,607	1,030,635.16
TEL- INTERSTATE TELECOMMUNICATIONS	50	257 , 136	257,091	10,926.39

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

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**RUN NUMBER: 305.00** 

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LOCATION : 27-104 FORT SUMNER

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

SIC	CUR . 27-104 FURT SUMMER	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	18	1,023,862	669,976	41,454.72
CONS	TOT. CONTRACT CONSTRUCTION	31	1,092,925	718,209	44,439.15
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	82,494	45 , 753	2,830.98
4000	RAILROAD TRANSPORTATION	'-	02,434	43,733	2,000.00
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8 28	92,893 137,268	499 130,835	30.90 8,095.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	484,468	356,863	22,080.93
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	9	0.662	0 506	156.94
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	18	2,663	2,536	
WHSL	TOT. WHOLESALE TRADE	-	78,319	76,138	4,711.07
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9 9	171, 151 10,614	114,140 10,614	7,062.44 656.75
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	14 9	860,920 366,314	738,809 115,259	45,713.82 7,131.62
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	18	116,545	116,545	7,211.21
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	74 152	741,238 2,521,657	206,851 1,552,217	12,797.69 96,042.13
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

\* QUARTERLY \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL (
\* EDITED \*

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7900 8010 8060 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	13 17 17	27,517 40,431 94,887	27,517 37,067 90,127	1,702.58 2,293.63 5,576.60
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	46	157,345	156,287	9,670.27
SERV	TOT. SERVICES	115	654,097	644,906	39,903.61
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	389	4,936,708	3,415,614	211,339.89
TEL-	INTERSTATE TELECOMMUNICATIONS	19	10,826	10,826	460.10

TEL-

INTERSTATE TELECOMMUNICATIONS

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 157** 

249.57

RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

5,872

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \*
\* EDITED \*

LOCATION: 27-027 RMDR DE BACA CNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 0100 AGRICULTURAL PRODUCTION TOT. AGRICULTURE AGRI 1400 NONMETALLIC MINERALS. EXCEPT FUELS AND POTASH MINE TOT. MINING 473.515 GENERAL BUILDING CONTRACTORS 8 482.789 26.635.21 1500 HIGHWAY CONTRACTORS 1610 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 14 59,117 59,077 3,323.08 1700 CONS TOT. CONTRACT CONSTRUCTION 30 2,189,933 2,023,673 113,831.63 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 21 94.614 89,881 5.055.83 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 9 127,731 123,432 6.943.05 4900 4920 **GAS UTILITIES** TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 43 268,835 TCU-278,762 15, 121, 97 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5813 LIQUOR DISPENSERS - BY THE DRINK 52,724 50,189 5990 MISCELLANEOUS RETAILERS 21 2,823,13 33 107,001 104,466 5.876.23 RETL TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 7600 MISCELLANEOUS REPAIR SERVICES 15 25,841 25,841 MISCELLANEOUS SERVICES 1,453,55 8900 8910 ENGINEERING AND ARCHITECTURAL SERVICES **SERV** TOT. SERVICES 26 108,111 92,878 5,224.37 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 143 3,560,524 2,584,921 145,401.79

13

5,872

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 158** 

RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	454,916	99.155	6,321.15
0700	AGRICULTURAL SERVICES	28	798,562	99, 155 458, 492	29,228.83
AGRI	TOT. AGRICULTURE	43	1,253,479	557,647	35,549.98
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	557	23, 164, 030	17,807,430	1,135,223.78
1610	HIGHWAY CONTRACTORS	10	1,205,883	822,633	52.442.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	1,125,936	1,037,185	66, 120.56
1700	SPECIAL TRADE CONTRACTORS	555	16,475,273	6,966,820	444,134.92
CONS	TOT. CONTRACT CONSTRUCTION	1,145	41,971,122	26,634,068	1,697,922.10
			0.040.740	4 005 070	CE 200 24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	27	3,948,712	1,025,872	65,399.34
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	27	2 244 262	519,614	33, 125, 38
2700	PRINTING AND PUBLISHING	32	2,244,262 1,283,407	735,560	46,891.94
2800	CHEMICALS AND ALLIED PRODUCTS	~-	1,200,101	,	10,00
2900	DETDOLEUM DEETNING AND DELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14 15	835,751 474,606	248,545	15,844.73
3400		15	474,606	173,575	11,065.42
3500	MACHINERY, EXCEPT ELECTRICAL	12	547,544 1,430,633	31,186 4,966	1,988.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,430,633	4,966	316.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	124	10,990,448	1,152,861	73.494.95
MFG-	TOT, MANUFACTURING	280	22,036,966	4,097,821	261,236.14
IIII G	101. MAROI ACTORING	200	22,000,000	1,001,021	201,202111
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	_9	1,555,675	1,510,739	96,289.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	68	2,120,464	783,288	49,933.48
4500	AIR TRANSPORTATION	400	7 075 505	7 044 200	506,191.36
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	138 16	7,975,595 2,861,775	7,941,200 2,463,048	157,019.29
4830	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	12,270,188	10,577,748	674,331.45
4920	GAS UTILITIES	,,,	12,270,100	10,077,740	574,001.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	254	27,848,271	23,501,378	1,498,131.65
=6.15	MATCH VEHICLES AND AUTOMOTIVE TOURS		BAE BAC	075 070	47 EEE 00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25 7	785,763	275,376 30,120 483,990	17,555.22 1,920.13
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	41	333,930 3,184,009	30,120 483,990	30,854.39
5040 5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	2,038,307	247, 170	15,757.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	2,478,480	351,051	22,379.47
20,0	The second of th		_,,	32.,22.	<b>,</b>

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\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM OF CROSS RECEIPTS TAY BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	50 267 26 457	2,814,346 11,172,551 3,578,024 26,385,410	850,742 1,464,897 1,816,339 5,519,684	54,234.80 93,387.18 115,791.63 351,879.89
5200 5251	BUILDING MATERIALS HARDWARE STORES	39 28	7,087,838 3,348,472		
5252 5300 5310 5400 5510 5540 5592 5599 5600 5700 5813 5910 5920 5990 RETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	69 20 99 45 52 34 79 162 107 436 33 22 1,286 2,531	3,808,574 18,634,389 28,809,119 15,998,163 5,313,629 8,731,708 5,642,658 5,051,186 5,464,795 18,591,609 2,128,145 2,398,655 72,670,450 212,665,735	3,404,663 18,162,870 25,567,527 3,654,317 1,353,412 7,417,059 4,326,852 4,921,947 4,265,707 18,311,585 2,128,145 2,390,480 59,122,577 166,721,944	217,047.23 1,157,882.98 1,629,929.87 232,962.71 86,280.07 472,837.54 275,836.81 313,774.12 271,938.79 1,167,324.15 135,669.25 152,393.12 3,767,654.60 10,627,074.90
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	23 19 44 20 24 159 8 9	2,474,487 62,333 1,098,232 634,121 522,566 3,482,379 354,099 414,184 9,042,403	1,708,580 62,333 68,866- 634,121 520,098 2,439,475 83,109 352,684 5,731,533	108,921.95 3,973.77 4,390.25- 40,425.23 33,156.21 155,516.51 5,298.23 22,483.60 365,385.25
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	154 766 723 15 339 151 7 43 569 162	6,499,202 5,937,099 21,828,436 2,110,586 6,077,628 1,308,615 1,027,531 397,186 22,617,660 12,258,317	5,854,754 5,547,668 15,850,959 1,493,786 4,813,011 670,675 1,014,620 383,918 21,178,666 9,947,023	373,240.63 353,660.42 1,010,499.00 95,228.86 306,814.42 42,755.57 64,682.02 24,474.82 1,350,140.02 634,122.78

\* QUARTERLY \* \* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 160** RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	243 81 25 1,133 109 4,520	5,772,212 835,011 308,742 18,825,038 2,733,724 108,536,988	5,687,584 789,044 225,699 13,069,512 2,116,191 88,643,110	362,583.50 50,301.57 14,388.30 833,196.02 134,905.29 5,650,993.22
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	33	221,866	204 , 166	13,015.56
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,576	451,418,538	323,067,648	20,594,027.66
TEL-	INTERSTATE TELECOMMUNICATIONS	87	2,226,272	2,223,368	94,493.20

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/12/99 **RUN NUMBER: 305.00** 

\* QUARTERLY \* \* EDITED \*

LOCAT	ION : 07-204 HATCH				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 29	258,952 615,658	254,405 528,545	16,218.31 33,694.72
2000 2700 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	.8	_49 , 152	32, 108	2,046.86
MFG-	TOT. MANUFACTURING	19	579,479	70,221	4,476.56
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8 58	13,672 110,790	13,672 110,777	871.56 7,062.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	392,403	350,513	22,345.20
5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	24	39,148	15,908	1,014.12
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	41	449,136	313,428	19,981.07
5200	BUILDING MATERIALS		,	575, 125	.0,0001
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	43,247	43,247	2,757.03
5400 5510 5599	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	932,406	771,189	49,163.30
5600 5800 5813 5920	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	18	272,549	272,542	17,374.57
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	60 135	637,214 2,898,656	388,041 2,391,904	24,702.80 152,449.12
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	,00	2,000,000	2,001,004	132, 443. 12

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RUN DATE: 01/12/99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 07-204

\* QUARTERLY \*
\* EDITED \*

HATCH

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	40,701	29,752	1,896.66
7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	19	86,571	86,571	5,518.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	2,365	33,536	2,137.89
8060 8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	51	87,607	86,807	5,533.97
SERV	TOT. SERVICES	96	227,349	246,771	15,731.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	405	5,200,743	3,923,726	250, 102.80
TEL-	INTERSTATE TELECOMMUNICATIONS	49	51,031	51,004	2,167.70

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 07-303 LA MESILLA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 52	516,349 1,422,866		7,054.81 61,657.79
2000 2300 2700 3400 3600 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	308,295	278,099	17,728.79
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	35	101,054	101,054	6,442.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	505,098	437,694	27,903.00
5020 5040 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	18 28	90,670 850,568	18,590 41,821	1,185.14 2,666.12
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	7	15,087	15,087	961.78
5600	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	13	166,328	162, 159	10,337.61
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 11 88 152	1,013,403 195,480 1,058,435 2,596,358	1,007,383 193,084 1,020,098 2,501,805	64,220.66 12,309.11 65,030.45 159,489.32
6000 6200 6510 6550	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 164 RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	132,353	2,584	164.72
7000 7200 7300 7500 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES	14	86,230	86,230	5,497.12
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	61 89	564,228 737,960	309,693 483,425	19,742.99 30,818.38
32			,	, =	,
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	6,553,499	4,712,609	300,428.12
TEL-	INTERSTATE TELECOMMUNICATIONS	45	38,600	38,597	1,640.41

\* QUARTERLY \*
\* EDITED \*

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: 01/12/99

**RUN NUMBER: 305.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION :	07-416	SUNLAND PARK

SIC CODE 0700	AGRICULTURAL SERVICES	NO. TAX RETURNS 7	TOTAL REPORTED GROSS RECEIPTS 192,190	TAXABLE GROSS RECEIPTS 172,030	REPORTED TAX DUE 10,966.93
AGRI	TOT. AGRICULTURE	Ź	192, 190	172,030	10,966.93
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33 55	248,423 1,839,793	159,304 1,694,742	10,155.68 108,039.87
2000 2400 3200 3600 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	19	854 , 49 1	86,032	5,484.54
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	7 34	90,741 325,083	90,741 325,083	5,784.72 20,724.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	2,336,467	2,275,617	145,070.58
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	2,987,648	2,921,624	186,253.54
5010 5040 5070 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	31	649,851	67,809	4,322.82
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT_STORES_				
5400 5540 5599 5600 5800	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	30	555,790	430,805	27,463.81
5813	LIQUOR DISPENSERS - BY THE DRINK	7	1,212,568	1, 199, 460	76,465.56
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	58 112	157,834 2,557,471	116,541 2,234,954	7,428.98 142,477.76
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	_			
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	34,699	20,909	1,332.94

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

\* QUARTERLY \*
\* EDITED \*

PAGE 166 RUN DATE: 01/12/99 RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6 <b>5</b> 50 Fire	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	22	639,976	94,186	6,004.36
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	30 8	129, 199 14, 410	84 , 407 13 , 568	5,380.93 864.96
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	13	432,634	432,634	27,580.46
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	51 115	329,053 1,119,451	323,011 1,015,347	20,591.98 64,728.43
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	420	10,840,869	8,286,724	528,278.25
TEL-	INTERSTATE TELECOMMUNICATIONS	42	67,390	67,336	2,861.80

5070

HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY : \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998 LOCATION: 07-007 RMDR DONA ANA CNTY TOTAL REPORTED TAXABLE
GROSS RECEIPTS GROSS RECEIPTS SIC NO. TAX REPORTED CODE RETURNS TAX DUE 

 17
 2,703,552
 24,382
 1,417.19

 31
 727,926
 159,314
 9,260.17

 48
 3,431,478
 183,696
 10,677.36

 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1381 OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 NONMETALLIC MINERALS. EXCEPT FUELS AND POTASH 1400 MINE TOT. MINING 
 265
 14,357,628
 11,884,985
 690,814.88

 12
 821,178
 804,178
 46,742.85

 25
 1,009,638
 961,859
 55,908.09

 267
 8,545,828
 5,009,994
 291,205.90

 569
 24,734,273
 18,661,016
 1,084,671.72
 GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 12
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 25
SPECIAL TRADE CONTRACTORS 267 1610 1620 1700 CONS TOT. CONTRACT CONSTRUCTION 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS 2300 LUMBER. WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS STORE, CLAY, GLASS, AND CONCRETE PRODUCTS 7 32,722 15,886
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 30 916,677 53,022
MACHINERY, EXCEPT ELECTRICAL 9 284,395 115,290 3200 923.39 3400 3.081.91 3500 6.701.24 3600 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT 7,876,848 9,756,510 184,601 540,828 3900 MISCELLANEOUS MANUFACTURING 10.729.92 MFG-TOT. MANUFACTURING 108 31,435,66 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 22 13,151,038 251,505 14,387.29 4200 4500 AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS 95 3,304,039 3,302,946 191,964.72
RADIO AND TELEVISION BROADCASTING 13 701,393 694,853 40,388.31
ELECTRIC WATER AND SANITARY SERVICE UTILITIES 71 12,703,786 8,912,908 518,062.77 4810 4830 4900 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 216 TCU-32.050.447 15.215.852 884,170.94 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 9 2,476,778 123,997 7,207.35 12 1,041,030 472,509 27,464.60 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

**PAGE 168** 

RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,849,335	1,032,719	60,026,82
5090	MISCELLANEOUS WHOLESALERS	146	1,786,457	624,020	36,271.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1, 141, 189	930,776	54, 101.32
WHSL	TOT. WHOLESALE TRADE	212	8,740,057	3,237,112	188,157.16
5200	BUILDING MATERIALS	13	1,489,792	740, 162	43,021.92
5251	HARDWARE STORES	9	182,681	130,548	7,588.10
5252 5300	FARM EQUIPMENT DEALERS	27	990,062	377,525	21,943.65
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	27	990,062	377,525	21,943.00
5400	RETAIL FOOD STORES	68	2,997,933	2,167,115	125,963.55
5510	MOTOR VEHICLE DEALERS			• •	
5540	GASOLINE SERVICE STATIONS	20	277,052	274,363	15,947.33
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8 1 <b>5</b>	572,004 81,665	346,105 59,971	20,117.38 3,485.79
5600	APPAREL AND ACCESSORY STORES	11	70,298	70,258	4,083.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	• • • • • • • • • • • • • • • • • • • •	70,200	70,200	4,000.70
5800	EATING AND DRINKING PLACES	53	971,311	966, 102	56, 154.68
5813	LIQUOR DISPENSERS - BY THE DRINK	27	986,079	980,676	57,001.81
5920	PACKAGE LIQUOR STORES	9	245,369	240,983	14,007.16
5990 RETL	MISCELLANEOUS RETAILERS	362 643	4,110,041 13,477,109	2,030,414 8,633,880	118,002.22
KEIL	TOT. RETAIL TRADE	643	13,477,109	8,633,880	501,828.71
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMPTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	508,758	371,951	21,619.65
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	812,406	652,579	37,931.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	146,362	63,280	3,678.13
7200	PERSONAL SERVICES	62	841,042	814,562	47,346.44
7300	MISCELLANEOUS BUSINESS SERVICES	195	3,935,534	3,252,310	189,040.58
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9 139	13,230,099	13,230,099 937,279	768,999.50 54,470.40
7600 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	139 57	1,045,326 618,895	475,527	54,479.42 27,639.95
7900	AMUSEMENT AND RECREATION SERVICES	5,	018,095	475,527	27,003.30
8010	PHYSICIANS, DENTISTS AND OTHERS	16	185,204	130,927	7,610.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	2,129,942	1,095,642	63,684.18
8100	LEGAL SERVICES	_	4 000 555	4	445 054 55
8200	EDUCATIONAL SERVICES	8	1,993,538	1,993,538	115,874.38
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	382	16,812,237	15,717,199	913,562.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	2,735,579	2,728,449	158,591.09
			_,,	_,,	,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 169

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	925	43,721,239	40,485,716	2,353,232.33
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	34,558	33,467	1,945.27
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,801	140,412,791	90,724,573	5,273,100.06
TEL-	INTERSTATE TELECOMMUNICATIONS	75	1,093,035	1,092,659	46,438.01

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 03-106 CARLSBAD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1474 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH TOT. MINING	29	1,634,173	1,398,017	86,502.27
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	191 14 214 419	6,464,593 882,089 6,382,533 13,729,214	5,104,986 784,302 3,183,905 9,073,192	315,871.05 48,528.66 197,004.08 561,403.79
2300 2700 2800 2900	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	10 7	307,281 104,650	156,558 37,274	9,687.07 2,306.34
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	346,061 485,020	52,223 375,100	3,231.32 23,209.30
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	48 107	2,101,822 5,066,362	769,736 2,987,455	47,627.41 184,848.74
4000 4100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 96 11	324,408 1,813,139 216,457 6,695,501	231,535 1,654,207 174,609 5,861,317	14,326.23 102,354.05 10,803.96 362,668.99
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	34,485	17,327	1,072.11
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8 9	684,135 1,734,284	22,723 1,282,562	1,406.01 79,358.55
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	38 153 19 245	2,412,412 3,809,026 1,438,660 10,153,734	2,035,938 1,077,832 1,153,695 5,604,173	125,973.66 66,690.82 71,384.87 346,758.19

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	21	2,041,479	1,449,230	89,671.09
5251	HARDWARE STORES	11	326,943	231,872	14.347.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		697,313	489,177	30,267.85
5310	DEPARTMENT STORES	20		3 432 846	212,407.31
5400	RETAIL FOOD STORES	42	12,317,871	3,432,846 10,963,167	678,346.00
5510	MOTOR VEHICLE DEALERS	-	12,011,011	10,000,101	0,0,0,0
5540	GASOLINE SERVICE STATIONS	12	225,430	140,512	8,694.17
5592	MOBILE HOME DEALERS		220,400	140,012	0,004.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	1,825,918	1,333,198	82,491.63
5600	APPAREL AND ACCESSORY STORES	32	917,572	905,616	56,034.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41	2.297.580	2,040,450	126,252.88
5800	EATING AND DRINKING PLACES	141	5.328.905	4,948,067	306, 161, 63
5813	LIQUOR DISPENSERS - BY THE DRINK	22	798,800	795,477	49,220.14
5910	DRUG AND PROPRIETARY STORES	9	917,572 2,297,580 5,328,905 798,800 2,569,829 839,197	2,163,778	133,883.76
5920	PACKAGE LIQUOR STORES	9	839.197	839,027	51,914.76
5990	MISCELLANEOUS RETAILERS	512	22,516,385	20,621,669	1,275,960.58
RETL	TOT. RETAIL TRADE	942	57,976,945	20,621,669 51,604,223	3,193,006.10
			21,112,011	,,	-,,
6000	BANKS	18	1,016,272	862,638	53,375.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.			•	•
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	54,950	54,950	3,400.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	159,903	73,084	4,522.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	736,592	612,692	37,910.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	42 7	25,277	612,692 25,277	1,563.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	99	2,073,701	1,656,016	102,465.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,703,009	1,668,810	103,257.64
7200	PERSONAL SERVICES	238	1,954,644	1,884,570	116,607.87
7300	MISCELLANEOUS BUSINESS SERVICES	136	2,371,379	2,162,941	133,831.97
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	5,814,908	2,357,448	145,867.12
7600	MISCELLANEOUS REPAIR SERVICES	6 <u>7</u>	1,562,408	1,377,392	85,226.14
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	160,731	160,731	9,945.20
7900	AMUSEMENT AND RECREATION SERVICES		15,702	15,702	971.57
8010	PHYSICIANS, DENTISTS AND OTHERS	195	4,415,560	3,736,106	231, 171.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	15,078,199	3,173,946	196,387.91
8 100	LEGAL SERVICES	38	694,649	694,649	42,981.42
8200	EDUCATIONAL SERVICES	7	1,562,408 160,731 15,702 4,415,560 15,078,199 694,649 33,245	160,731 15,702 3,736,106 3,173,946 694,649 33,245	2,057.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	606			
8900	MISCELLANEOUS SERVICES	636	6,685,644	5,774,222 340,565	357,280.00
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	16 1 555	342,965	25,031,978	21,072.44
SERV	TOT. SERVICES	1,555	42,484,693	25,031,978	1,548,853.78

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/12/99 RUN NUMBER: 305.00

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LOCAT	ION: 03-106 CARLSBAD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,553	141,075,663	103,239,062	6,387,911.97
TEL-	INTERSTATE TELECOMMUNICATIONS	58	260,250	260.088	11.053.70

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 03-205 ARTESIA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	642,263	640,718	39,644.44
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	39	2,440,317	2,432,998	150,541.73
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	74 7 8 131 220	2,142,881 69,604 81,594 4,081,257 6,375,336	2,035,284 31,160 81,594 2,800,518 4,948,556	125,933.19 1,928.02 5,048.64 173,282.05 306,191.90
2400 2700 2800 2900 3200 3400 3500 3500 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 55	603,687 13,089,144	324,415 2,142,815	20,073.20 132,586.70
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 97 8 143	565,182 1,120,801 2,906,033 5,340,721	134,856 1,119,083 2,641,158 4,557,861	8,344.25 69,240.62 163,421.62 282,015.04
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	11	267,503	136,260	8,431.06
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 23 92 15 162	24,923 1,205,014 741,213 1,406,721 4,105,385	3,099 854,673 391,134 1,120,571 2,883,591	191.78 52,882.92 24,201.44 69,335.36 178,422.24

\* QUARTERLY \*

\* EDITED \*

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 03-205 ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARD	DING MATERIALS WARE STORES   EQUIPMENT DEALERS	9	460,843	346,313	21,428.13
	RAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	1,183,296	634,250	39,244.18
	RTMENT STORES	9	3,343,229	3,253,457	201,307.65
5400 RETA	ALL FOOD STORES	33	7,528,811	6,766,494	418,676.80
5510 MOTO	R VEHICLE DEALERS	10	743,732	501,163	31,009.47
	LINE SERVICE STATIONS	7	194,042	45 , 997	2,846.05
	ELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
	AREL AND ACCESSORY STORES	19	516,351	516,001	31,927.56
	ITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	367,432	357,493	22,119.86
	ING AND DRINKING PLACES	74	2,555,379	2,230,032	137,983.24
	OR DISPENSERS - BY THE DRINK	15 7	95,244 767,740	95,244 507,843	5,893.24 36,991.54
	AND PROPRIETARY STORES	,	767,742	597,843	30,991.54
	(AGE LIQUOR STORES CELLANEOUS RETAILERS	324	5.365.767	4,361,456	269,864.19
	RETAIL TRADE	573	24,689,977	20,587,626	1,273,858.46
KEIL IUI.	RETAIL TRADE	373	24,000,077	20,007,020	1,270,000.40
	DIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	469,326	235, 183	14,551.95
6200 SECU	JTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	040 040	040 040	4E 007 E0
	EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16 8	243,840	243,840	15,087.59 2,184.45
	DING AND OTHER INVESTMENT COMPANIES	43	68,477	35,304 545,874	33,776.00
FIRE TOT.	FINANCE, INSURANCE AND REAL ESTATE	43	881,077	343,674	33,776.00
7000 HOTE	LS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	652,994	600.913	37.181.52
	SONAL SERVICES	76	667,441	634,832	39,280.25
	CELLANEOUS BUSINESS SERVICES	88	4,494,423	1,860,788	115,136.61
7500 AUTO	MOBILE RENTAL, REPAIR AND OTHER SERVICES	52	610,479	538,820	33,311.63
	CELLANEOUS REPAIR SERVICES	62	576,698	504,738	31,230.63
	ION PICTURE THEATERS AND PRODUCTION				
	SEMENT AND RECREATION SERVICES				
	SICIANS, DENTISTS AND OTHERS	44	1,033,683	1,013,715	62,723.62
	PITALS AND OTHER HEALTH SERVICES	16	239,051	239,051	14,791.27
	AL SERVICES	32	390,526	390,526	24,163.76
	CATIONAL SERVICES	348	4,600,906	4,003,610	247,719.05
	CELLANEOUS SERVICES INEERING AND ARCHITECTURAL SERVICES	348	4,600,906	4,003,610	247,719.05
	SERVICES	749	13,365,905	9,886,574	611,699.89

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

**PAGE 175** RUN DATE: 01/12/99 **RUN NUMBER: 305.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 03-205

**ARTESIA** 

SIC	<u>.</u>	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,001	70,683,825	48,260,041	2,986,054.75
TEL-	- INTERSTATE TELECOMMUNICATIONS	66	326,544	326,528	13,877.47

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \* \* EDITED \*

LOCATI	ION : 03-304 HOPE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	21,580	18,325	1,099.51
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5600 5990 RETL	APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	19	12,759	12,603	756 . 20
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	70,313	66,903	4,014.17
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,180	1,180	50.15

7500

7600

8900

**SERV** 

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

**PAGE 177** 

4,809,70

12.624.21

RUN DATE: 01/12/99 RUN NUMBER: 305.00

77,733

204,028

78.506

207.448

\* QUARTERLY \*
\* EDITED \*

LOVING LOCATION: 03-403 TOTAL REPORTED REPORTED NO. TAX TAXABLE SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 MINE TOT. MINING GENERAL BUILDING CONTRACTORS 1500 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS PRINTING AND PUBLISHING 2700 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 26 18,423 16.240 1.004.86 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4920 TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 38 261,107 150.328 9,301.54 TCU-MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANÉOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 **DEPARTMENT STORES** 5310 497,449 30,779.65 7 497.449 **RETAIL FOOD STORES** 5400 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 5800 17 4.539 4,539 280.89 MISCELLANEOUS RETAILERS 5990 , 34 512,419 31.705.96 512,419 RETL TOT. RETAIL TRADE 7200 PERSONAL SERVICES 7 10.368 9,387 580.84 MISCELLANEOUS BUSINESS SERVICES 7300

46

63

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

MISCELLANEOUS REPAIR SERVICES

MISCELLANEOUS SERVICES

TOT. SERVICES

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

**PAGE 178** 

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 03-403 LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	1,852,978	1,037,806	64,214.23
TEL-	INTERSTATE TELECOMMUNICATIONS	34	6,240	6,240	265.23

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RUN DATE: 01/12/99

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \*
\* EDITED \*

LOCATION: 03-003 RMDR EDDY CNTY

LOCAL	TOTA . 05 005 KINDK EDDT CATT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	14	303,877	41,984	2,361.59
1310 1381 1389 1400 1474	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	33 109	8,243,744 16,526,885	9,303,947 16,285,215	523,347.00 916,043.36
MINE	TOT. MINING	155	29,026,741	25,798,298	1,451,154.32
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	68 17 18 112 215	33,338,895 4,944,677 1,672,893 7,119,124 47,075,588	32,288,688 4,714,993 1,522,412 5,338,730 43,864,822	1,816,238.75 265,218.33 85,635.69 300,303.57 2,467,396.34
2000 2300 2400 2700 2900 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7 8 10	304,680 104,246 737,050	301,041 23,723 672,847	16,933.55 1,334.43 37,847.66
3900 MFG-	MISCELLANEOUS MANUFACTURING Tot. Manufacturing	9 43	452,431 1,607,528	426,330 1,433,062	23,981.05 80,601.80
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	27	2,987,080	2,889,186	159,396.74
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	84 16	926,541 30,921,456	839,903 10,338,955	47,244.58 581,566.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138	35,336,377	14,451,148	809,757.11
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	11	647,580	158,392	8,909.52
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16 33 28 99	3,211,375 1,713,725 1,261,678 6,950,822	2,984,980 631,381 652,159 4,509,103	167,905.12 35,515.20 36,683.96 253,637.05

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RUN DATE: 01/12/99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 03-003 RMDR EDDY CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	173,463	163,311	9,186.24
5310 5400 5510 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	10	236,380	224,039	12,602.19
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	15	94,009	94,009	5,288.04
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	136 206	5,964,176 7,853,036	4,715,967 6,356,953	265,273.22 357,578.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING			440.005	
7200 7300 7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22 38	120,680 363,708	118,805 359,826	6,682.83 20,240.18
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	39 <b>56</b>	386,278 555,990	324,818 492,174	18,271.04 27,684.78
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	9 286	56,609 8,656,866	53,314 8,372,389	2,998.92 470,891.83
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	467	10,358,296	9,938,534	558,987. <b>56</b>
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,337	138,512,264	106,393,904	5,981,474.48
TEL-	INTERSTATE TELECOMMUNICATIONS	56	133,323	133,299	5,665.17

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

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RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 MINE	COAL TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	76 7 126 209	4,853,400 61,362 4,100,169 9,014,930	3,904,253 56,212 1,980,969 5,941,434	248,896.16 3,583.48 126,286.79 378,766.43
2400 2700 2800 3400 3500 3600 3700 3800 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	19 24	325, 142 259, 188	260,818 105,073	16,627.15 6,698.39
MFG- 4200	TOT. MANUFACTURING  MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	60 10	954,478 20,115	599,888 20,115	38,242.89 1,282.32
4500 4810 4830 4900 4920 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97 8 127	985,318 628,096 3,584,757	980,373 618,805 3,083,635	62,496.41 39,448.79 196,579.38
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	67,401	14,042	895.20
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 10 94 13 144	359,320 13,940 355,230 1,212,358 2,155,806	186,698 4,948 202,247 1,154,492 1,586,013	11,902.01 315.43 12,893.26 73,598.88 101,108.30
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	7 28 11 28	2,724,620 480,545 646,990 9,785,306	1,684,296 425,762 595,641 8,949,029	107,373.86 27,142.30 37,972.16 570,500.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \*
\* EDITED \*

LOCATION: 08-107 SILVER CITY

LUCATI	SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	18	820,453	411,222	26,215.38
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	33 32	4,736,8 <b>65</b> 707,178	3,539,620 702,237	225,650.78 44,767.59
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	32 98	1,087,921 2,999,370	1,054,226 2,830,098	67,206.92 180,418.72
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	17 9	365,791 725,016	365,791 571,374	23,319.21 36,425.06
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	435 765	18,762,748 44,761,725	17,237,575 39,279,604	1,098,511.95 2,503,691.28
6000	BANKS	11	401,479	356,942	22,755.07
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	45,475	26,311	1,677.30
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	56	893,329	768,866	49,015.20
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	92	1,508,892	1,301,158	82,948.84
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	24 126	1,106,346 989,109	1,087,726 920,524	69,342.52 58,683.43
7300	MISCELLANEOUS BUSINESS SERVICES	152	1,469,248	1,305,197	83,206.31
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	80 49	580,961 635,500	1,305,197 528,449 384,028	33,688.58 24,481.81
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES		333,333	301,020	24, 101101
8010	PHYSICIANS, DENTISTS AND OTHERS	104	3,496,516	3,169,871	202,079.31
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	75 35	1,834,518 504,600	1,817,879 472,899	115,889.87 30,147.33
8200	EDUCATIONAL SERVICES	7	27,632	27,632	1,761.57
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	245	3,192,527	2,243,924	143,050.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	474,810	398,701	25,417.16
SERV	TOT. SERVICES	923	14,478,194	12,523,257	798,357.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,332	76,635,651	64,439,016	4,107,601.52
TEL-	INTERSTATE TELECOMMUNICATIONS	67	401,149	399,941	16,997.47

7200

7300

PERSONAL SERVICES

MISCELLANEOUS BUSINESS SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

**PAGE 183** 

1,560,61

1.399.92

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 08-206 BAYARD NO. TAX TOTAL REPORTED TAXABLE SIC REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS CODE TAX DUE OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1,249,517 74,025.63 1, 161, 186 1700 SPECIAL TRADE CONTRACTORS 138.727 43,837 2,794.65 1.388.245 1,205,023 CONS TOT. CONTRACT CONSTRUCTION 76.820.28 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2800 CHEMICALS AND ALLIED PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 63 149,548 149,504 9,517.46 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 7 235,492 180, 158 11.485.06 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 78 546.753 489, 132 31.168.73 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 17 26,942 1,690 107.71 5092 PETROLEUM AND PETROLEUM PRODUCTS 32 WHSL TOT. WHOLESALE TRADE 1,817,325 746.114 47,564.74 5252 FARM EQUIPMENT DEALERS GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 8 41.990 41.990 2.676.85 5300 5400 RETAIL FOOD STORES 10 1.071.490 952.478 60,720,50 GASOLINE SERVICE STATIONS 5540 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 APPAREL AND ACCESSORY STORES 5600 EATING AND DRINKING PLACES 13 147,335 147,335 9,392.66 5800 5813 LIQUOR DISPENSERS - BY THE DRINK 7 77, 170 73.924 4,712.66 5920 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 67 570.222 542.935 34.583.75 5990 TOT. RETAIL TRADE 123 2,349,717 2.066.520 131,712.33 RETL 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 217.457 216,331 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 10 13.791.09

11

16

24.480

21,965

24.480

21.959

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

**LOCATION** : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7500 7600 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS. DENTISTS AND OTHERS	13 8	40,281 37,227	37,636 29,157	2,399.29 1,858.79
8900	MISCELLANEOUS SERVICES	34	9,507	9,463	603.30
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	91	220,353	205,400	13,094.30
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	390	6,680,788	4,962,130	316,294.10
TEL-	INTERSTATE TELECOMMUNICATIONS	52	58,421	58,402	2,482.09

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

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RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 08-305

SANTA CLARA

		NO TAY	TOTAL DEDODTED	TAXABLE	REPORTED
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	497,662	466,553	29,742.75
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 18	68,890 566,552	67,537 534,090	4,305.48 34,048.23
		,,,	555,552	551,555	01,010120
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	67 , 856	<b>5</b> 3, <b>46</b> 3	3,408.27
4920	GAS UTILITIES			400 545	44 804 44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	232,205	183,547	11,701.11
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	18	8,823	8,254	523.76
RETL	TOT. RETAIL TRADE	27	49, 151	48,582	3,094.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300 7600	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES				
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS				
8900 SERV	MISCELLANEÓUS SERVICES Tot. Services	13 32	19,975 126,980	19,975 123,488	1,273.41 7,872.32
SERV	TOT. SERVICES	<b>51</b>	120,000	120,400	.,0.1.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	975,455	890,254	56,751.30
TEL-	INTERSTATE TELECOMMUNICATIONS	22	54,564	54,564	2,318.97

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

**PAGE 186** REPORT NO. 080 TAXATION AND REVENUE DEPARTMENT RUN DATE: 01/12/99 STATE OF NEW MEXICO RUN NUMBER: 305.00

OUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

HURLEY LOCATION: 08-404 REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC **GROSS RECEIPTS** TAX DUE RETURNS GROSS RECEIPTS CODE 1020 COPPER 1389 OIL AND GAS FIELD SERVICES. EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION 19 91.922 91.028 5,803.01 CONS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4000 RAILROAD TRANSPORTATION 22 35,432 35,432 2.258.79 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 31 1,136,064 352.184 22.451.77 TCU-5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 5090 28 216,659 133.707 8.523.81 WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES RETAIL FOOD STORES 5400 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 3.317.48 52,086 5990 MISCELLANEOUS RETAILERS 23 52.086 15,401.58 42 241,640 241,640 RETL TOT. RETAIL TRADE 7200 PERSONAL SERVICES 335.29 8 5.449 5.259 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 7600 MISCELLANEOUS REPAIR SERVICES 33 146,772 145.946 9.304.01 8900 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES 8910 16,673.48 TOT. SERVICES 49 267,591 261.545 SERV

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

**PAGE 187** RUN DATE: 01/12/99 RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 08-404

HURLEY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	2,528,854	1,178,413	75, 120.85
TEL-	INTERSTATE TELECOMMUNICATIONS	31	20,014	20,013	850.58

\* QUARTERLY \*

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	222,764	173,905	10,108.26
1020 1094 Mine	COPPER URANIUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	91	3,736,466	3,404,683	197,897.22
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	103 204	2,879,069 9,215,424	2,719,538 8,679,641	158,073.19 504,504.19
2400 2700 2800 3400 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	1,004,916	996,813	57,939.74
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 31	99,264 1,224,069	93,425 1,208,149	5,430.32 70,223.65
4100 4200 4500 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 10 74 23	418,299 351,018 984,775 13,599,869 15,593,809	381,293 103,497 864,460 13,467,403 15,026,765	22,162.65 6,015.79 50,246.77 782,792.82 873,430.74
5010 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 55 73	578,601 688,183 1,340,539	578,587 566,760 1,209,551	33,630.35 32,942.95 70,305.20
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	91, 150	91, 150	5,298.11
5310 5400 5540	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	23	553,681	317,526	18,456.21

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	273,887	260,404	15,136.03
5800	EATING AND DRINKING PLACES	23	256, 151	238,148	13,842.36
5813	LIQUOR DISPENSERS - BY THE DRINK	17	93, 108	87,316	5,075.22
5990	MISCELLANEOUS RETAILERS	184	2,182,100	2,035,574	118,290.32
RETL	TOT. RETAIL TRADE	305	3,838,865	3,393,974	197,247.32
6200 6300 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	56,687	56,687	3,294.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	272,901	219,164	12,738,94
7200	PERSONAL SERVICES	15	37,792	34,744	2,019.49
7300	MISCELLANEOUS BUSINESS SERVICES	71	6,312,675	3,603,975	209,481.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	296,697	242,772	14, 111. 15
7600	MISCELLANEOUS REPAIR SERVICES	18	269,464	239,869	13,942.39
7900	AMUSEMENT AND RECREATION SERVICES	13	147,531	112,212	6,522.33
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8 100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	465	4 450 400	1 051 640	70 564 50
8900	MISCELLANEOUS SERVICES	165 9	1,450,102	1,351,648 35,734	78,564.53 2,077.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	363	35,734 8,985,527	5,999,175	348,702.09
SERV	TOT. SERVICES	303	0,965,527	5,999,175	348,702.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,143	40,533,630	35,761,032	2,078,582.77
TEL-	INTERSTATE TELECOMMUNICATIONS	48	261,593	261,077	11,095.75

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 24-108

SANTA ROSA

\* QUARTERLY \*

\* EDITED \*

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	47 86	2,091,602 7,255,409	250,272 5,262,636	15,329.15 322,336.48
2700 3400 3600 3800 3900	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	279,714	193,215	11,834.41
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	9 58	145,049 294,911	24,524 275,509	1,502.07 16,874.94
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	808,039	634,271	38,837.25
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES		ŕ	·	·
5090 5092	MISCELLANEOUS WHOLESALERS	36	24,565	22,925	1,404.15
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	52	345,651	340, 156	20,834.53
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	8 9 7	307,962 87,365 973,534	219,038 42,014 847,486	13,416.05 2,573.38 51,908.51
5540 5599	GASOLINE SERVICE STATIONS	18	303,643	232,362	14,232.14
5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	35,099	34,762	2,129.20
5800	EATING AND DRINKING PLACES	39	1,336,574	1,331,246	81,538.80
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8	53,517	53,517	3,277.92
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	75 185	3,686,564 6,927,170	1,724,375 4,627,337	105,617.61 283,424.05
6000	BANKS				

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\* QUARTERLY \* \* EDITED \*

LOCATION: 24-108

SANTA ROSA

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LUC	A1104 . 24-106 SANTA RUSA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
630 651 FIR	O REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT				
700 720 730 750 760	D PERSONÁL SERVIĆES D MISCELLANEOUS BUSINESS SERVICES D AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES D MISCELLANEOUS REPAIR SERVICES	45 21 17 34	1,025,229 50,632 124,400 576,002	1,025,229 48,080 106,282 514,002	62,795.30 2,944.90 6,509.75 31,482.66
790 801 806	PHYSICIANS, DENTISTS AND OTHERS	10	111,428	87,160	5,338.54
890 891	MISCELLANEOUS SERVICES	96	353,239	248,566	15,224.65
SER		236	2,413,271	2,201,660	134,851.71
999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	669	18,293,872	13,507,636	827,330.60
TEL	- INTERSTATE TELECOMMUNICATIONS	31	18,093	18,012	765.50

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 305.00

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\* QUARTERLY \* \* EDITED \*

QUARTERI	Y SUMMARY		BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DECEMBER,	1998	
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LOCAT	ION : 24-207 VAUGHN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 21	192,578 1,054,907	1,607 804,579	97 . 43 48 , 777 . 64
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	23	62,840	60,494	3,667.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	167,364	153,635	9,314.17
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	. 10	425,731 6,267	414,079 6,267	25,103.54 379.95
5800 5920	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	8	53,139	53,139	3,221.56
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 59	72,533 615,335	58,780 587,363	3,563.54 35,608.93
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	19	159,426	159,426	9,665.19
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	14 48	4,140 189,925	4,140 187,493	251.00 11,366.80
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	2,042,469	1,744,929	105,786.42
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,671	2,665	113.27

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

**PAGE 193** STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

#### QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

	MONUTELL SOMMAN BOSTILES VOLTATI	KEFORIED	IN OCTOBER TO B	LOLMBLK, 1990	
LOCAT	ION : 24-024 RMDR GUADALUPE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	18	205,000	83,252	4,474.83
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 43	506,362 1,000,730	19,598 392,218	1,053.42 21,081.75
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	117,300	113,813	6,117.43
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	356,566	341,393	18,349.86
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	58,809	1,738	93.41
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5540 5813	RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK	12	367,683	181,253	9,742.36
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 52	67,326 471,902	9,995 218,337	536.94 11,735.31
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8060 8900	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	33	92,714	64,667	3,475.84
SERV	TOT. SERVICES	42	114,590	84,790	4,557.49
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	2,027,483	1,063,361	57,155.41
TEL-	INTERSTATE TELECOMMUNICATIONS	27	5,548	5,548	235.78

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00

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\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 31-109 ROY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12	259,098	242,314	14,690.28
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	91,598	84,967	5, 151.11
5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5600 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	8	22,484	10,677	647 . 26
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 52	82,550 442,249	69,504 367,144	4,213.49 22,257.87
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10 19	5,183 125,991	5,183 125,527	314.21 7,610.04
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	1,379,940	830,515	50,349.74
TEL-	INTERSTATE TELECOMMUNICATIONS	14	9,489	9,489	403.30

TEL-

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \*

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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25.37

RUN DATE:

**RUN NUMBER: 305.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 31-208 MOSQUERO SIC NO. TAX TOTAL REPORTED REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 13 28,829 23,569 1,281.54 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 19 8,706 8.470 460.54 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 41 42,603 36,618 1.991.12

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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: 01/12/99 RUN NUMBER: 305.00

QUARTERLY SUMMARY -	- BUSINESS ACTIV	ITY REPORTED IN	OCTOBER TO	DECEMBER, 1998	
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LOCATI	LOCATION : 31-031 RMDR HARDING CNTY							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
0700 AGRI	AGRICULTURAL SERVICES Tot. AGRICULTURE							
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	100,936	100,936	5,299.12			
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING							
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	40,659	39,534	2,075.52			
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	180,311	175,198	9,197.88			
5020 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	294,394	9,030	474.06			
5300 5600 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 19	797 4,008	721 3,618	37.87 189.95			
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE		.,	7,				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	18	12,016	11,861	622.72			
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	639,919	341,203	17,913.16			
TEL-	INTERSTATE TELECOMMUNICATIONS	8	653	653	27.77			

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

LOCATION: 23-110 LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	32	1,546,802	1,452,919	89,885.82
CONS	TOT. CONTRACT CONSTRUCTION	57	2,163,472	2,039,936	126,207.50
2700 2800 3400 3600 3700 3900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	377,684	364,689	22,565.13
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	364,878	244,113	15, 104.44
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	803,988	593,841	36,731.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	39	93,359	44,751	2,768.97
WHSL	TOT. WHOLESALE TRADE	47	1,323,673	239,923	14,845.23
5200	BUILDING MATERIALS	8	255,573	158,644	9,816.08
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	47,328	47,328	2,928.42
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	16 7	1,210,151 265,864	1,057,016 222,431	65,402.88 13,762.92
5540 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	99,860	33,667	2,083.16
5600 5700 5800 5813 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES DACKAGE LIQUOR STORES	38	1,477,994	1 , 466 , 125	90,716.51
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	112 237	372,002 4,603,752	319,128 4,098,906	19,708.39 253,582.15

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 23-110 LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	18 20 29 22	624,768 38,081 364,332 197,426	502,965 38,081 347,905 137,277	31,120.98 2,356.26 21,526.61 8,494.06
8060 8200	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	8	402,617	402,034	24,875.86
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	74	72,461	70,033	4,333.29
SERV	TOT. SERVICES	185	1,732,855	1,531,465	94,759.45
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	631	11,247,650	9,091,486	562,472.41
TEL-	INTERSTATE TELECOMMUNICATIONS	34	17,677	17,642	749.79

TEL-

INTERSTATE TELECOMMUNICATIONS

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

556

556

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

				,	
LOCAT	ION : 23-209 VIRDEN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3022					
1500	GENERAL BUILDING CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4000	RAILROAD TRANSPORTATION				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	242,340	238,623	13,124.26
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
SERV	IUI. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	253,028	249,304	13,711.73

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 23-023 RMDR HIDALGO CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 7 61 26 125	567,849 1,312,200 1,043,778 165,340 3,089,166	501,227 1,300,941 780,277 161,328 2,743,772	26,871.93 69,925.56 41,236.75 8,671.36 146,705.60
2700 2800 3400 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	916,287	860 , 169	46 , 234 . 11
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	40 12	162,499 3,178,703	132,629 3,150,546	7,128.79 169,403.60
5060 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	62	3,468,050	3,407,827	183,232.42
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28 39	2,398,947 2,499,295	410,977 510,867	22,090.03 27,459.12
5200 5252 5300 5310 5400	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	7	538,106	462,201	24,843.29
5600 5800 5813 5920	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	7 7	3,082,888 14,805	360, 193 14, 805	19,360.37 795.75
5990 RETL 6510 FIRE	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	89 130	561,673 4,555,700	247,790 1,386,385	13,318.63 74,518.15

REPORT NO. 080

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	15 17 8	13,016 35,449 124,963 349,612	13,016 31,691 120,553	699.59 1,703.36 6,479.74
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	25 81	492,627 1,051,764	349,612 492,627 1,042,293	18,791.67 26,478.70 56,023.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	16,032,611	10,060,093	540,019.53
TEL-	INTERSTATE TELECOMMUNICATIONS	29	12,022	11,934	507.20

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 06-111 HOBBS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	218	26,536,314	24,490,626	1,469,437.55
MINE	TOT. MINING	225	24,721,523	25,814,679	1,548,880.73
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	132	5,602,519	5,010,556	300,633.40
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	265 411	7,448,432 14,726,269	4,796,633 11,258,158	287,798.06 675,489.59
00.10			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	,
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	40	00 500	7.040	400 E4
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	13 20	89, <b>5</b> 39 983,052	7,042 718,864	422.51 43.131.82
2800	CHEMICALS AND ALLIED PRODUCTS	20	303,032	710,004	40, 101.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10 12	735,938	301,604 1,128,761	18,096.26
3400 3500 3670 3700 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	12	1,220,720	1,128,761	67,725.66
3900	MISCELLANEOUS MANUFACTURING	69	1,519,803	295,041	17,702.45
MFG-	TOT. MANUFACTURING	154	6,050,580	3,574,259	214,455.54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	569.603	268,890	16, 133, 42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	529,024	355,521	21,331.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	3,905,841	3,715,444	222,872.61
4830	RADIO AND TELEVISION BROADCASTING	13	1,250,815	1,151,742	69,104.56
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	11,881,791	10,337,501	620,196.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	46,662	12,974	778.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7 18	1,720,098	817,091	49,025.47
5040	GROCERIES AND RELATED PRODUCTS	12	653,396	147,280	8,836.82
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	2,029,302	393,040	23,582.39 14.844.24
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	17 71	417,275 2,802,912	247,404 1,888,777	113,326.60
5090	MISCELLANEOUS WHOLESALERS	173	7,640,664	2,515,956	150,957.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	34		2,518,740	151, 124.43

5200

5251

5592

6100 6120

6200 6300

6510

6700

FIRE

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 203 RUN DATE: 01/12/99 \* QUARTERLY \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION \* EDITED \*

HARDWARE STORES

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

DEPARTMENT STORES

14 434,900 414,858 24,891.49

DEPARTMENT STORES

RETAIL FOOD STORES

56 10,410,869 8,833,162 529,989.69

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

26 486,979 417,612 25,056.71

MOBILE HOME DEALERS
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS
APPAREL AND ACCESSORY STORES
BO 2,223,972 2,157,624 129,457.45
EVAILURE, HOME FURNISHINGS AND APPLIANCE STORES
EATING AND DRINKING PLACES
LIQUOR DISPENSERS - BY THE DRINK
APPAREL AND PROPRIETARY STORES
BY THE DRINK
BY THE

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 45 1,198,691 1,191,087 71,465.21 PERSONAL SERVICES 235 1,036,831 1,004,372 60,250.82 MISCELLANEOUS BUSINESS SERVICES 147 8,841,844 6,365,626 381,937.58 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 166 3,383,165 2,890,314 173,418.90 MISCELLANEOUS REPAIR SERVICES 101 2,802,991 2,278,851 136,731.08 MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES 19 151,909 150,415 9,024.88 PHYSICIANS, DENTISTS AND OTHERS 122 4,195,289 4,053,723 243,223.36 HOSPITALS AND OTHER HEALTH SERVICES 39 15,895,353 4,517,847 271,070.81 LEGAL SERVICES 41 992,244 978,586 58,715.19 EDUCATIONAL SERVICES 12 76,653 75,653 4,539.17 NONPROFIT MEMBERSHIP ORGANIZATIONS 7 11,636 9,034 542.04 MISCELLANEOUS SERVICES 782 13,454,568 11,619,273 697,156.52 ENGINEERING AND ARCHITECTURAL SERVICES 11 702,296 439,989 26,399.33

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 11 78,122 69,236

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 48 816,337 652,058

HOLDING AND OTHER INVESTMENT COMPANIES

PAGE 203

REPORTED

512,475.76

4 . 154 . 15

39, 123, 44

85,084,27

TAX DUE

RUN NUMBER: 305.00

20 2,410,081 1,762,420 105,745.22

17 762,566 539,845 32,390.69

95 1,892,091 1,418,071

**BUILDING MATERIALS** 

MOBILE HOME DEALERS

SAVINGS AND LOAN ASSOCIATIONS

CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

TOT. FINANCE, INSURANCE AND REAL ESTATE

HARDWARE STORES

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 06-111 HOBBS TOTAL REPORTED GROSS RECEIPTS SIC NO. TAX TAXABLE GROSS RECEIPTS CODE RETURNS WHSL TOT. WHOLESALE TRADE 344 18,429,465 8,541,262 REPORT NO. 080

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 204 RUN DATE: 01/12/99

RUN NUMBER: 305.00

				•	
LC	CATION: 06-111 HOBBS				
SI	C DE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SE	RV TOT. SERVICES	1,734	53,045,945	35,865,004	2,151,889.00
99	99 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TC	T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,376	197,600,728	155,211,644	9,312,633.81
TE	L- INTERSTATE TELECOMMUNICATIONS	64	402,783	402,616	17,111.17

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 01/12/99 RUN NUMBER: 305.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

**PAGE 206** 

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

LOCATION: 06-158 LOVINGTON INDUSTR PK

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

1500 GENERAL BUILDING CONTRACTORS

1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS

PETROLEUM REFINING AND RELATED INDUSTRIES 2900

MFG-TOT. MANUFACTURING

TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810

4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

LIQUOR DISPENSERS - BY THE DRINK 5813

MISCELLANEOUS RETAILERS 5990

RETL TOT. RETAIL TRADE

19 793,384 613,348 32,200.77 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

191 8.13 3 191 TEL-INTERSTATE TELECOMMUNICATIONS

5990

MISCELLANEOUS RETAILERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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23,258.76

RUN DATE:

RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

	•			•	
LOCATI	ON : 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	42	3,289,693	3,137,936	194, 159.81
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 40	198,801 258,785	193,426 248,519	11,968.22 15,377.09
2010 2700 2800 3200 3600 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16	351,197	205,010	12,685.00
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46 61	301,497 860,952	291,782 713,676	18,054.00 44,158.69
5040	GROCERIES AND RELATED PRODUCTS	0.	000,002	710,070	44, 130.03
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	27	187,178	164,671	10,189.04
WHSL	TOT. WHOLESALE TRADE	38	371,550	344,687	21,327.52
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7 14	84,533 213,580	58,723 155,060	3,633.51 9,594.31
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7	694,479	679,842	42,065.20
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	8	192, 184	157,244	9,729.45
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	17	198,665	185,800	11,496.37
5813	TIQUUK DISPENSEKS - BI IME DKINK	47	207 440	27E 900	22 250 76

47

387,419

375,899

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 208** TAXATION AND REVENUE DEPARTMENT RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION :	06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL TOT	. RETAIL TRADE	115	2,069,762	1,911,354	118,265.07
6000 BAN 6100 CRE FIRE TOT	IKS DIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. T. FINANCE, INSURANCE AND REAL ESTATE				
7200 PEF 7300 MIS 7500 AU 7600 MIS 7900 AMI 8060 HOS 8900 MIS 8910 ENG	TELS, MOTELS, TRAILER PARKS AND OTHER LODGING ISONAL SERVICES SCELLANEOUS BUSINESS SERVICES TOMOBILE RENTAL, REPAIR AND OTHER SERVICES SCELLANEOUS REPAIR SERVICES USEMENT AND RECREATION SERVICES SPITALS AND OTHER HEALTH SERVICES SCELLANEOUS SERVICES GINEERING AND ARCHITECTURAL SERVICES T. SERVICES	17 17 12 10 89	38,336 302,580 85,534 198,897 343,938	36,149 302,402 83,853 185,053 318,516 1,021,360	2,236.71 18,711.13 5,188.39 11,450.18 19,708.23 63,196.70
тот- то	TAL FOR ALL INDUSTRIES IN THIS LOCATION	476	8,331,520	7,606,920	470,678.31
TEL- IN	TERSTATE TELECOMMUNICATIONS	43	34,008	34,001	1,445.01

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

PAGE 209

RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

\* QUARTERLY \*
\* EDITED \*

LOCATION: 06-306 JAL

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	9	44,179	36,701	2,270.86
CONS	TOT. CONTRACT CONSTRUCTION	19	230,922	223,444	13,825.60
2700 2800 3900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING	8	17,566	15,945	986.57
MFG-	TOT. MANUFACTURING	15	28,405	24,032	1,486.96
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	67	153,608	147,071	9,100.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	631,220	385,220	23,835.52
5020 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	0.1	22 479 050	72.767	4.502.44
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	. 21 30	33,178,959 33,257,919	143,348	8,869.65
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10	17,698	13,543	837.98
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	924,824	902 , 438	55,838.32
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	79,362	79,362	4,910.51
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	45 86	48,985 1,314,534	37,878 1,233,205	2,343.69 76,304.55
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	11	23,332	23,332	1,443.68
7300	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	204,971	204,912	12,678.94
7500 7600	MISCELLANEOUS REPAIR SERVICES	7	25,042	17,910	1,108.16

REPORT NO. 080

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	8	78,473	75,641	4,680.30
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	51 107	236,328 692,825	204,868 631,270	12,672.00 39,055.66
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	356	36,400,235	2,882,967	178,379.44
TEL-	INTERSTATE TELECOMMUNICATIONS	44	23,296	23,286	989.64

5310

DEPARTMENT STORES

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 RUN NUMBER: 305.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 211

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 06-405 LOVINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	45	1,667,934	1,140,407	69,849.95
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	98	1,258,494	759,790	46.537.04
CONS	TOT. CONTRACT CONSTRUCTION	135	1,898,690	1,377,890	84,395.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	445,857	455	27.85
2400 2700 2800 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	245 , 150	120,499	7,380.57
3600 3700 3800 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 49	1,201,696 2,058,965	47,596 303,830	2,915.26 18,609,60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		,,,,,,		, ,
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	85 15	1,433,458 358,091	1,391,018 311,302	85,195.34 19,067.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	3,538,671	3,091,034	189,321.26
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERÝ, EQUIPMENT AND SUPPLIES	21 85	1,157,921 1,143,195	1,085,171 531,167	66,466.74 32,534.00
5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS			•	•
WHSL	TOT. WHOLESALE TRADE	123	3,045,930	2,250,685	137,854.49
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8 16	436,624 709,922	327,500 701,603	20,059.40 42,973.20

8900

8910 SERV

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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113,415.54

241,174.92

RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

\* QUARTERLY \*
\* EDITED \*

LOCATION: 06-405

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED **GROSS RECEIPTS** GROSS RECEIPTS RETURNS TAX DUE CODE 5400 RETAIL FOOD STORES 19 4.620.593 4.246.515 260.099.07 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 11 441.741 365,590 22.392.39 APPAREL AND ACCESSORY STORES 292,401 17,909.59 5600 22 292.401 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 79 5800 EATING AND DRINKING PLACES 2.035.069 1.851.301 113.392.18 LIQUOR DISPENSERS - BY THE DRINK 5813 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 67,056.30 5990 MISCELLANEOUS RETAILERS 173 1.241.768 1.094.796 RETL TOT. RETAIL TRADE 360 10.863.689 9,952,549 609.593.67 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6200 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 20 130.295 111.179 6.809.70 HOLDING AND OTHER INVESTMENT COMPANIES 6700 TOT. FINANCE, INSURANCE AND REAL ESTATE 36 257,065 227,953 13,962,13 FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 13 37.509 37.509 2,297,40 PERSONAL SERVICES 92 200,663 190.372 11,660.28 7200 MISCELLANEOUS BUSINESS SERVICES 32 91.865 86,223 5,281.15 7300 37 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 724,778 518,140 31,736.10 7500 7600 MISCELLANEOUS REPAIR SERVICES 16 172,028 151,064 9,252.72 7800 MOTION PICTURE THEATERS AND PRODUCTION 8010 PHYSICIANS. DENTISTS AND OTHERS 49 744,974 737,362 45, 163.46 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 **LEGAL SERVICES** 15 253.968 251.127 15.381.52 8200 **EDUCATIONAL SERVICES** 12 17, 190 17, 190 1,052.90 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600

			(CERVIOLE)
9999	NONCLASSIFIABLE	ESTABLISHMENTS	- (SERVICES)

ENGINEERING AND ARCHITECTURAL SERVICES

MISCELLANEOUS SERVICES

TOT. SERVICES

LOVINGTON

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,421	28,394,274	22,421,410	1,373,306.98
		,	, ,		, ,

267

547

2.580.410

4.920.264

1.851.682

3.937.547

TEL- INTERSTATE TELECUMMUNICATIONS 53 104,294 104,244 4,430	TEL-	INTERSTATE TELECOMMUNICATIONS	53	104,294	104,244	4,430.41
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \* QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \*

LOCAT	ION : 06-500 TATUM				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	21 21	901,907 901,907	901,907 901,907	53,550.76 53,550.76
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	80,961	80,961	4,807.05
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	219,614	219,614	13,039.58
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	227,630,576	227,616,489	13,514,729.02
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12	42,229	31,103	1,846.77
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		·	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5310 5400 5600 5700	DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	383,500	379,821	22,551.88
5800 5920 5990 RETL	EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 44	2,665 767,909	2,665 746,011	158.21 44,294.42
			707,000	740,011	77,254.42
7000 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	44 62	264,454 721,187	264,454 721,162	15,701.98 42,819.04

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 214 RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 06-500

**TATUM** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	230,222,492	230, 136, 500	13,664,354.75
TEL-	INTERSTATE TELECOMMUNICATIONS	31	23,041	23,041	979.21

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM **RUN NUMBER: 305.00** 

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\* QUARTERLY \* \* EDITED \*

### ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY	- BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DECEMBER,	1998
LOCATION : 06-006	RMDR LEA CNTY							

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	8 15 160 183	48,916 2,664,033 16,332,868 19,045,816	34,941 2,664,033 14,920,722 17,619,696	1,834.43 139,861.74 783,337.88 925,034.05
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	114 7 10 135 266	3,025,636 631,094 2,821,765 7,286,038 13,764,533	3,007,094 461,669 1,602,528 6,676,418 11,747,709	158,390.54 24,237.63 84,132.71 350,511.99 617,272.87
2700 2800 2900 3200 3400 3500 3600	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	787,101	764,070	40,113.70
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 38	386,297 2,093,249	378,891 1,670,275	19,891.78 87,689.42
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	37	4,459,427	3,799,367	199, 466.79
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	82	964,897	924,030	48,511.59
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 10 159	11,855,201 792,368 18,340,739	11,690,089 453,970 17,096,064	613,729.68 23,833.45 897,543.43
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES	9	932,840	908 , 365	47,689.16
5090	MISCELLANEOUS WHOLESALERS	31	5,698,298-	562,876	29,551.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	624.383	619,243	32,510.27
WHSL	TOT. WHOLESALE TRADE	75	3,224,108-	2,957,985	155, 294.24
#U2F	TOT. WHOLESALE TRADE	, 5	3,224,100-	2,007,000	100, 207. 24
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	130,605	119,415	6,269.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM **PAGE 216** 

RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5592 5599 5600 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	908,764	890,729	46,763.29
5800	EATING AND DRINKING PLACES	10	57,623	57,623	3,025.22
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	14	335,809	329,397	17,293.35
5990	MISCELLANEOUS RETAILERS	152	5,258,010	2,725,732	143, 101.03
RETL	TOT. RETAIL TRADE	224	8,077,068	5,508,492	289,195.95
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	15	24,757	24,722	1,297.91
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32 17	2,952,035 124,072	1,3 <b>59,54</b> 3 78,273	71,376.00 4,109.33
7600 7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	52	671,946	607, 129	31,874.32
8010 8200	PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	12	334,087	298, 176	15,654.22
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	265	4,580,870	4,174,118	219,141.30
SERV	TOT. SERVICES	407	9,043,559	6,734,587	353,565.98
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,373	67,379,534	63,524,924	3,335,577.08
TEL-	INTERSTATE TELECOMMUNICATIONS	44	102,813	102,807	4,369.31

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **RUN NUMBER: 305.00** 

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

RUIDOSO LOCATION: 26-112

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	269 8 183 460	6,588,658 1,979,068 2,191,155 10,758,881	5,385,634 1,579,623 1,120,045 8,085,301	373,577.55 109,586.33 77,703.13 560,867.01
2000 2300 2400 2700 2800 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8 12 9	47,538 638,162 301,329	19,069 468,505 117,691	1,322.90 32,502.53 8,164.81
3600 3700 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41 91	1,448,210 2,636,142	123,735 923,604	8,584.13 64,075.09
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10 90 15	33,594 963,116 773,994	13,438 801,315 727,207	932.27 55,589.27 50,449.98
TCU- 5010 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	124 14	3,807,978 126,582	3,372,366 75,513	233,955.93 5,238.70
5020 5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 13 68 10 125	477,253 75,401 173,002 100,823 1,713,490	28,960 75,400 74,120 91,519 504,021	2,009.11 5,230.90 5,142.04 6,349.11 34,966.44
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7 27 11 20	220,732 450,851 245,443 5,227,257	135,886 428,220 218,111 4,998,487	9,427.06 29,707.79 15,131.46 346,770.04

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 26-112 RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	18	872,141	318,786	22,115.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	498,256	381,788	26,461.23
5600	APPAREL AND ACCESSORY STORES	68	1,412,420	1.384.127	96.023.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	773,829	605,001	41,971.99
5800	EATING AND DRINKING PLACES	118	4,273,083	4,119,933	285,820.35
5813	LIQUOR DISPENSERS - BY THE DRINK	110	4,270,000	4,110,000	203,020.03
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	2,373,943	2,311,683	160,373.02
5990	MISCELLANEOUS RETAILERS	480	6,275,351	5,019,512	348,233.57
RETL	TOT. RETAIL TRADE	819	26,741,627	22,284,936	1,546,022.42
	\_\_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		,,	,,	·,- ·-, · ·-
6000	BANKS	12	1,112,034	311,588	21,616.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	240,055	79,437	5,510.93
6300	INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	26	695,711	646,808	44,872.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	1,909,311	1,541,775	106,960.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	168	4,143,185	2,691,443	186,718.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	147	2,340,828	2,308,053	160, 121, 29
7200	PERSONAL SERVICES	73	394,400	378,813	26,280.12
7300	MISCELLANEOUS BUSINESS SERVICES	115	585,505	507,764	35,219.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	285,515	265.182	18,397.03
7600	MISCELLANEOUS REPAIR SERVICES	21	139,836	102,048	7,079.54
7900	AMUSEMENT AND RECREATION SERVICES	12	125,050	125,050	8,675.31
8010	PHYSICIANS, DENTISTS AND OTHERS	89	1,343,088	1,284,740	89,128.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	945,949	942,977	65,419.05
8100	LEGAL SERVICES	52	690,357	690,357	47,893.50
8200	EDUCATIONAL SERVICES	<b>-</b>	555,527	550,527	47,000.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	48,498	61,656	4,277.38
8900	MISCELLANEOUS SERVICES	392	2,250,735	1,845,767	128,030.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES		_,,	.,,	,,,,,,,
SERV	TOT. SERVICES	998	9,374,580	8,660,433	600,790.98
	72.7 32	-	,,,,,,,,,	-,,	200,100100
9 100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	8	133,656	133,656	9,272.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,802	59,502,951	46,830,487	3,248,790.76
TEL-	INTERSTATE TELECOMMUNICATIONS	48	66,623	66,494	2,825.97

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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01/12/99

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ON : 26-211 CAPITAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 45	89,245 221,963	72,929 199,454	4,330.15 11,842.60
2400 2700 3200 3600 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	8	9,224	7,264	431.32
MFG-	TOT. MANUFACTURING	18 55	77,539 105,634	35,601 93,901	2,113.82 5,575.35
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	55	103,634	33,301	3,373.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	343,987	299,730	17,796.45
5040 5080 5090 5092	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	18	7,972	3,719	220.79
WHSL	TOT. WHOLESALE TRADE	25	359,421	301,644	17,910.12
5300 5310 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	19	266 , 292	234,898	13,947.06
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	99 , 152	96,960	5,757.03
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 61 114	139,061 1,012,852 1,565,148	138,487 764,544 1,282,681	8,222.68 45,394.85 76,159.24
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	53,091	40,846	2,425.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 220 RUN DATE: 01/12/99

RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 26-211

\* QUARTERLY \*

\* EDITED \*

CAPITAN

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	11	1 , 136	1,127	66.95
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	9	45,838	45,838	2,721.66
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	55 97	147,293 281,458	134,754 252,309	8,001.08 14,980.88
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	2,886,056	2,407,960	142,972.69
TEL-	INTERSTATE TELECOMMUNICATIONS	31	10,342	10,323	439.65

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 221 RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 26-307 CARRIZOZO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 26	47,706 163,547	31,083 87,059	1,826.15 5,114.75
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	49,836	11,453	672.87
48 10 48 30 49 00 49 20	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	49	19,333	18,186	1,068.48
5010 5040 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	58	239,234	193, 190	11,349.97
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	10	68,463	49,131	2,886.44
5251 5300 5400 5540 5700	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	9 11 7	7,304 365,736 311,678	7,304 342,849 94,527	429.12 20,142.38 5,553.49
5800 5813 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	12 52	115,425 256,854	114,722 224,515	6,739.93 13,188.34
RETL 6000 6510	TOT. RETAIL TRADE  BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	101	1,214,499	937 , 158	55,056.18
FIRE 7000	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	104,897	101, 126	5,941.13
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9 16	3,335 10,067	3,335 9,695	195.91 569.57
8900	MISCELLANEOUS SERVICES	27	121,726	120,052	7,053.05

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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28,246

1,200.44

LOCAT	ION : 26-307	CARRIZOZO				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES		64	196,796	181,082	10,638.56
9393 GOVT	LOCAL GOVERNMENT TOT. GOVERNMENT	- MUNICIPALITIES	16 16	89,527 89,527	89,527 89,527	5,259.67 5,259.67
тот-	TOTAL FOR ALL IN	DUSTRIES IN THIS LOCATION	295	2,126,799	1,649,727	96,919.57

35

28,257

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

RUN DATE: PAGE 223 01/12/99

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\* QUARTERLY \*
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 26-406 CORONA

LOUATI	CONSIA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22 31	32,011 80,689	30,429 70,695	1,768.68 4,109.16
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE		·	·	,
5200 5300 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 37	136, 169 159, 473	125, 971 145, 132	7,322.06 8,435.78
7200 7300 7600 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	27 39	54,027 65,475	53,961 64,667	3,136.50 3,758.79
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	461,312	395,998	23,017.38
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,660	3,660	155.56

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 224 TAXATION AND REVENUE DEPARTMENT REPORT NO. 080 RUN DATE: 01/12/99 STATE OF NEW MEXICO RUN NUMBER: 305.00 COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

SIC CODE  NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS  O700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE  1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION  87 1,549,074 1,409,366 83,681.12	LOCAT	ION : 26-501 RUIDOSO DOWNS				
AGRI TOT. AGRICULTURE  1500 GENERAL BUILDING CONTRACTORS 49 480,411 432,062 25,653.69 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 87 1,549,074 1,409,366 83,681.12						
1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 87 1,549,074 1,409,366 83,681.12						
CONS TOT. CONTRACT CONSTRUCTION 87 1,549,074 1,409,366 83,681.12	1610 1620	HIGHWAY CONTRACTORS Non-Building Heavy Contractors, Except Highway	49	480,411	432,062	25,653.69
0400 LUMBER WOOD AND DADER PRODUCTS			87	1,549,074	1,409,366	83,681.12
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900 MISCELLANEOUS MANUFACTURING 14 65,721 9,490 563.49	3900	MISCELLANEOUS MANUFACTURING				
MFG- TOT. MANUFACTURING 22 214,178 143,317 8,509.45	MFG-	TOT. MANUFACTURING	22	214,178	143,317	8,509.45
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 57 182,835 157,518 9,352.61 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES	4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	182,835	157,518	9,352.61
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 71 625,122 587,974 34,910.94			71	625,122	587,974	34,910.94
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5080 MACHINERY. EQUIPMENT AND SUPPLIES	5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090 MISCELLANEOUS WHOLESALERS 34 645,996 10,730 637.09	5090	MISCELLANEOUS WHOLESALERS			10,730	
5092         PETROLEUM AND PETROLEUM PRODUCTS         7         197,902         189,112         11,228.54           WHSL         TOT. WHOLESALE TRADE         51         1,006,557         244,806         14,535.38						
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10 380,667 274,568 16,302.48 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES	5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	10	380,667	274,568	16,302.48
5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5540 5592 5600	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES				
5800 EATING AND DRINKING PLACES 8 287,959 288,880 17,152.25 5813 LIQUOR DISPENSERS - BY THE DRINK	5800	EATING AND DRINKING PLACES	8	287,959	288,880	17, 152.25
5990 MISCELLANEOUS RETAILERS 77 11,688,283 11,042,684 655,659.32			77	11,688,283	11,042,684	655,659.32

# 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: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	123	14,003,205	12,595,027	747,829.70
6000 6100 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 18	23,088 111,986	22,769 110,127	1,351.90 6,538.78
7000 7200 7300 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	20 12 19 9	485,331 61,005 241,199 71,281	476,613 61,005 228,700 61,743	28,298.88 3,622.21 13,579.05 3,666.01
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	62 136	231,718 1,301,698	174,608 1,213,334	10,367.37 72,041.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	521	19,010,894	16,495,547	979,423.06
TEL-	INTERSTATE TELECOMMUNICATIONS	38	11,495	11,458	486.96

\* QUARTERLY \* \* EDITED \* TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM **PAGE 226** 

RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL SERVICES				
1500 1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	196 8 9 113 326	4,568,599 1,940,380 309,571 1,827,465 8,646,014	4,374,969 1,748,027 299,246 1,501,486 7,923,729	224,217.28 89,586.39 15,336.38 76,951.21 406,091.26
2400 2700 3200 3600 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	13 28	92,105 175,407	81,153 82,044	4,159.12 4,204.78
4100 4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	8 11 76	111,598 293,922 483,148	111,598 126,599 409,177	5,719.40 6,488.18 20,970.15
4900 4920 TCU-	GAS UTILITIES	13 117	1,428,907 2,682,209	1,228,778 2,181,143	62,974.88 111,783.37
5020 5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	48 56	400,094 428,820	315,943 343,184	16, 192.11 17,588.20
5200 5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	60,614	60,614	3,106.47
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	13 9	135,685 284,734	133,668 75,676	6,850.46 3,878.40
5600 5700 5800 5813 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10 26 8 115	162,801 362,682 560,980 1,601,546	162,801 333,060 560,980 1,073,518	8,343.55 17,069.32 28,750.21 55,017.58
RETI		201	3,274,070	2,505,244	128,393.60

# 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: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	830,977	798,383	40,917.13
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	55	1,107,725	1,053,633	53,998.71
7000 7200 7300 7500 7600 7900 8010 8060 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	30 19 40 7 16	265,538 47,181 141,042 49,363 127,035 1,397,238 2,313,213	185,075 47,181 131,657 47,042 97,456 1,020,346 1,756,688	9,485.12 2,418.03 6,747.42 2,410.93 4,994.61 52,292.84 90,030.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1, 133	18,716,793	15,935,000	816,668.67
TEL-	INTERSTATE TELECOMMUNICATIONS	41	17,528	17,387	738.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 228 RUN DATE: 01/12/99

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\* QUARTERLY \* ANALYSIS OF GRO \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	14	149,005	142,738	8,628.78
1000 1381 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	160 7 10 248 425	6,712,404 368,232 282,840 11,999,677 19,363,153	5,282,225 363,820 206,664 8,080,580 13,933,290	320,052.91 22,056.59 12,529.01 489,865.79 844,504.30
2000 2300 2400 2700 2800 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	442,745	326,670	19,802.01
3400 3500 3600 3670 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7 8	359,966 391,553	10,090 282,324	611.68 17,115.91
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34 81	172,847 2,706,903	39,649 1,387,756	2,402.98 84,129.14
4200 4500 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	143 8 167	2,321,698 596,083 3,162,693	2,313,754 558,801 2,917,148	140,270.49 33,877.31 176,851.21
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11 11 17 108	4,323,370 1,472,752 19,040 3,928,798	86,954 141,593 13,404 1,319,442	5,271.62 8,584.08 812.61 79,982.72

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 229

RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 32-032 LOS ALAMOS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	166	10,153,977	1,910,967	115,843.93
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	29	1,268,954	773,404	46,887.63
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29 9	11,510,695 275,299	11,276,138 154,106	683,587.01 9,342.65
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11 10	256,633 232,467	256,633 215,075	15,558.37 13,038.94
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	78 12	2,615,492 284,078	2,611,165 284,078	158,269.74 17,222.26
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	329 533	17,578,438 36,033,826	4,252,360 21,567,499	257,800.50 1,307,469.79
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	1,287,772	109,047	6,610.98
6510 6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	58 18	1,843,049 951,448	1,165,559 793,652	70,811.75 48,110.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	4,219,226	2,205,215	133,836.17
7000 7200 7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31 164 216 14 46	1,813,366 815,816 22,409,356 444,623 1,462,005	1,813,366 681,620 14,745,844 132,548 1,323,939	109,935.33 41,157.76 894,122.07 8,035.73 80,220.87
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	33	432,552	224,405	13,604.56
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	114 28 23 18	3,642,538 1,097,886 226,205 345,811	3,529,323 1,093,246 224,273 345,811	213,965.21 66,278.03 13,596.51 20,960.80
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	483 92 1,272	56,243,766 56,970,605 146,123,292	40,459,479 55,612,758 120,256,691	2,451,936.75 3,325,412.87 7,243,475.04

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

PAGE 230 RUN DATE: 01/12/99

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LOCAT	ION: 32-032 LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,771	229,881,949	167,599,365	10,113,470.85
TEL-	INTERSTATE TELECOMMUNICATIONS	74	1,415,421	1,414,301	60,107.82

5400

RETAIL FOOD STORES

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

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229.929.76

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* EDITED \*

LOCATION : 19-113 DEMING TAXABLE SIC NO. TAX TOTAL REPORTED REPORTED GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 88 1.367.252 1.161.396 73.350.20 1500 GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 1700 175 CONS TOT. CONTRACT CONSTRUCTION 2,721,872 2,163,485 136.607.06 85,000 14,536 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 5,365.60 917.56 2000 2,363,352 2,363,352 14,536 LUMBER, WOOD AND PAPER PRODUCTS 8 2400 415,247 15 541,576 26.212.47 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3600 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT 3700 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 1,493,298 4,782,144 10,603 680,408 MISCELLANEOUS MANUFACTURING 19 669.31 3900 42.950.78 69 MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 22 499,053 40.934 2,583,94 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 52,392.63 86 831,588 830,021 48 10 453,814 27,963,32 4830 RADIO AND TELEVISION BROADCASTING 442.983 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 7 1,563,358 4900 1,281,254 80,879,15 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 131 3,432,456 2,609,732 164,683,64 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 149,408 69,414 4,381,76 DRUGS. CHEMICALS AND ALLIED PRODUCTS 5020 5040 GROCERIES AND RELATED PRODUCTS 645,218 202,119 12.758.74 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 14 25,209 24.859 1,569.26 5080 MACHINERY, EQUIPMENT AND SUPPLIES 71 372.863 304,756 19,238,29 5090 MISCELLANEOUS WHOLESALERS 195,750 5092 PETROLEUM AND PETROLEUM PRODUCTS 17 890,550 12,356.69 TOT. WHOLESALE TRADE 129 2.091,429 799,841 50,490.55 WHSL 5200 **BUILDING MATERIALS** 5,011,641 4,319,847 3,642 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5,305,031 316,438.00 4.382,453 272,690,38 DEPARTMENT STORES 10 5310

27

4.077.804

\* QUARTERLY \*
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 232

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 19-113 DEMING

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5599 5600 5700 5800 5813 5910 5990 RETL	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 20 24 15 19 82 33	543,534 525,501 1,573,649 268,221 501,590 3,069,071 918,345 2,737,091 25,859,399	333,884 520,448 1,251,071 268,076 483,475 3,066,028 918,345 2,420,919 23,715,291	21,076.43 32,853.27 78,973.85 16,922.29 30,519.35 193,542.99 57,970.52
6000 6100 6200 6300 6510 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	9 8 34	234,085 14,633 173,923	218,959 14,483 157,723	13,821.75 914.27 9,956.28
7000 7200 7300 7500 7600 7800 7900	TOT. FINANCE, INSURANCE AND REAL ESTATE  HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	62 67 78 95 85 31	451,190 769,890 522,779 1,569,055 933,323 180,351	419,714 667,565 490,362 1,326,938 741,194 166,150	26,494.44 42,139.49 30,959.12 83,762.94 46,787.89 10,488.25
8010 8060 8100 8200 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	67 33 18 216 716	1,226,873 4,311,126 204,030 784,062 10,749,741	1,085,522 2,605,686 203,068 560,767 8,084,951	68,523.60 164,483.94 12,818.68 35,415.12 510,383.72
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,894 73	50,702,830	39,075,492	2,466,670.26
TEL-	INTERSTATE TELECOMMUNICATIONS	73	276,739	276,542	11,753.03

TOT-

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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87,767.19

RUN DATE:

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998
LOCATION : 19-155 DEMING INDUSTRIAL PK

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

LUCA	ATION : 19-155 DEMING INDUSTRIAL PK				
CODE	:	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	SPECIAL TRADE CONTRACTORS	10	329,862	225,035	12,798.84
2000 2400 3500 3700 3900 MFG-	DELUMBER, WOOD AND PAPER PRÓDUCTS DELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES DETRANSPORTATION EQUIPMENT DESCRIBE MANUFACTURING	16	16,280,594	300,653	17,099.62
4810 4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
5040 WHSI					
5990 RETL					

39

19,100,606

1,543,159

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

PAGE 234 RUN DATE: 01/12/99 RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 19-212 COLUMBUS			,	
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	0	9,733- 9,733-	5,943- 5,943-	386.31- 386.31-
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 20	9,082 392,226	8,448 379,017	538.55 24,162.37
2400 2700 2800 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	664,482	634,453	40,446.41
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11	17,109	15,817	1,008.32
5251 5300 5310 5400 5510 5540 5600 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 48	5,684 183,199		348.27 10,799.93
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9	22,262	22,262	1,419.21

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10 20 48	11,856 462,880 499,796	11,856 125,534 162,451	755.83 8,002.85 10,356.29
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	1,776,757	1,370,748	87,384.10
TEL-	INTERSTATE TELECOMMUNICATIONS	17	9,221	9,066	385.27

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	21	1,617,089	67,399	3,833.30
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	480,583	442,559	25,170.51
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	66	1,023,414	963 , 555	54,802.18
2000 2400 3200 3500 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14	349,369	325,615	18,519.33
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	62 16	850,978 1,307,315	848,370 1,237,261	48,251.07 70,343.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	2,683,918	2,530,719	143,909.30
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15 17 42	902,154 128,573 2,998,932	537,811 20,960 957,595	30,587.97 1,192.13 54,463.23
5200 5252 5300 5510 5540 5599 5600 5813 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 44 76	71,704 1,324,049 1,699,565	71,704 505,328 807,810	4,078.17 28,740.02 45,943.69
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10	104,299	90,153	5,127.44

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 237

RUN DATE: 01/12/99

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	29 22 15	609,918 242,166 67,034	482,663 236,678 65,890	27,451.46 13,461.06 3,747.47
7900 8900 8910	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	62	532,065	363,943	20,699.29
SERV	TOT. SERVICES	143	1,477,711	1,172,718	66,698.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	463	11,954,298	6,915,564	393,296.83
TEL-	INTERSTATE TELECOMMUNICATIONS	42	145,660	145,583	6,187.28

\* QUARTERLY \*
\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 13-114 GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	107 9 8 151 275	7,371,893 358,951 2,359,285 5,009,240 15,099,369	6,314,134 311,671 163,092 3,871,696 10,660,593	390,686.99 19,284.67 10,091.31 239,561.23 659,624.20
2000 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	7 17	2,152,503 1,993,680	94,491 945,411	5,846.62 58,497.31
2900 3200 3400 3600 3700 3800	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	1,118,213	254 , 444	15,743.69
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	66 120	3,827,781 10,731,912	174,045 2,260,271	10,768.98 139,854.20
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	14 35	105,027 1,035,881	33,215 136,340	1,861.85 8,436.03
4810 4830 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	101 10	2,038,406 1,146,518	1,992,240 1,046,743	123,256.88 64,767.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	5,595,202	4,150,037	256,577.29
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	27	2,632,373	907,074	56,125.24
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25 12	4,527,064 479,482	435,237 305,563	26,930.30 18,906.74
5080 5090 5092 WHSL	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18 233 16 346	82,036 16,639,223 1,029,788 25,508,379	30,273 1,563,327 770,472 4,109,896	1,873.12 96,730.86 47,672.96 254,299.86
5200 5251	BUILDING MATERIALS HARDWARE STORES	9	4,456,179	3,085,417	190,910.16
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,085,794	1,081,424	66,913.10

\* QUARTERLY \*

#### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

**PAGE 239** 

RUN DATE: 01/12/99

RUN NUMBER: 305.00

LOCATION: 13-114 GALLUP

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPARTMENT STORES	15	5,501,826	5,394,660	333,794.56
5400 RETAIL FOOD STORES	74	17,164,953	15,021,393	929,448.66
5510 MOTOR VEHICLE DEALERS	17	3,245,183	2,737,760	169,398.93
5540 GASOLINE SERVICE STATIONS	44	2,008,299	1,095,972	67,813.30
5592 MOBILE HOME DEALERS	12	1,866,350	1,304,628	80,723.87 155.737.87
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37 <b>54</b>	2,939,604 3,345,806	2,516,975 3,003,271	185,827.38
5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		1,863,066	1,456,733	90, 135, 41
5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES	192	10, 167, 774	10, 121, 097	626,242.86
5813 LIQUOR DISPENSERS - BY THE DRINK	45	2,188,546	2,187,024	135,322.11
5910 DRUG AND PROPRIETARY STORES		_,,,,,,,,	_,,	, , , , , , , , , , , , , , , , , , , ,
5920 PACKAGE LIQUOR STORES				
5990 MISCELLANEOUS RETAILERS	650	40,404,139	26,338,946	1,629,718.07
RETL TOT. RETAIL TRADE	1,229	100, 122, 455	77,979,681	4,824,988.59
6000 BANKS	14	678,495	605,788	37,483.11
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	447.000	0C E04	E 252 26
6120 SAVINGS AND LOAN ASSOCIATIONS	9	147,323	86,501	5,352.26
6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	68,958	52,909	3,273.72
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	1,019,239	587,410	36,345.97
6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS	71	1,010,200	557,410	00,040.07
6700 HOLDING AND OTHER INVESTMENT COMPANIES	17	288,058	56,676	3,506.84
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	109	2,306,005	1,414,257	87,507.11
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	106	3,514,206	3,441,021	212,913.17
7200 PERSONAL SERVICES	155	1,615,645	1,481,111	91,643.79
7300 MISCELLANFOUS BUSINESS SERVICES	163	2,160,317	1.927.921	119,290.03
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	2,259,861	1,889,646 649,731	116,921.89
7600 MISCELLANEOUS REPAIR SERVICES	49	711,975	649,731	40,202.09
7800 MOTION PICTURE THEATERS AND PRODUCTION			070 047	00 440 04
7900 AMUSEMENT AND RECREATION SERVICES	23	554,057 2,632,423	378,347	23,410.24
8010 PHYSICIANS, DENTISTS AND OTHERS	102 30		2,589,290 1,335,276	160,212.29 82,620.22
8060 HOSPITALS AND OTHER HEALTH SERVICES	45	2,619,730 1,232,819	1 163 642	72,000.41
8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES	11	92 677	92 675	5.734.23
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	13	1,232,819 92,677 50,818	50,818	3,144.35
8900 MISCELLANEOUS SERVICES	413	10,141,711	1,163,642 92,675 50,818 2,935,996	181,664.78
8910 ENGINEERING AND ARCHITECTURAL SERVICES		,,	-,, <del>-</del>	,
SERV TOT. SERVICES	1,242	28,120,027	18,466,078	1,142,588.59

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/12/99 **RUN NUMBER: 305.00** 

	QUARTERLY SUMMARY	BUSINESS	ACTIVITY RE	EPORTED IN	OCTOBER TO	DECEMBER, 1	998
LOCATION : 13-114	GALLUP						

SIC CODE	IUN : 13-114 GALLUP	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,505	192,194,512	121,481,628	7,516,465.32
TEL-	INTERSTATE TELECOMMUNICATIONS	72	596,510	595,724	25,318.28

\* QUARTERLY \* \* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

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RUN DATE: 01/12/99 RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200 1381 1389 MINE	URANIUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	15	7,303,005	1,687,511	94,922.52
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	55 17 10 66 148	6,919,375 3,442,878 54,215 1,674,301 12,090,770	3,352,039 2,905,015 54,215 946,628 7,257,898	188,552.25 163,407.09 3,049.61 53,247.86 408,256.81
2300 2400 2700 2800 2900 3200 3600 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 22 46	2,558,513 360,894 3,296,936	2,052,908 183,518 2,317,963	115,476.08 10,322.90 130,385.41
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 89 21 131	106,714 1,774,025 4,935,127 7,175,264	100,074 1,580,525 4,223,296 6,169,144	5,629.15 88,904.54 237,560.41 347,014.31
5040 5060 5070 5080 5090 5092 WHSL 5300 5310	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9 68 14 99	9,525 837,408 8,126,247 8,983,836 2,509,394	9,525 137,318 6,913,334 7,066,216 833,703	535.78 7,724.16 388,875.01 397,474.69 46,895.81

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 13-013 RMDR MCKINLEY CNTY

	TO THE MONTHELL CITY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	28	3,089,950	2,073,332	116,624.90
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	15	1,954,510	1,730,125	97,319.52
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7	221,954	129,070	7,260.20
5800	EATING AND DRINKING PLACES	24	642,383	642.383	36,134.03
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,127,440	1, 127, 440	63,418,48
5920 5990	PACKAGE LIQUOR STORES	10	106,510	106,510	5,991.17
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	226	59,677,232	57,713,946	3,246,406.41
	TOTAL TRADE	372	69,420,437	64,395,480	3,622,242.68
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	17	97,175	94,317	5,305.35
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21 49	228,836	209,231	11,769.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	403,828 387,126	350,641 350,786	19,723.56
7600	MISCELLANEOUS REPAIR SERVICES	50	387, 120	350,766	19,731.72
7900	AMUSEMENT AND RECREATION SERVICES				
8010 8200	PHYSICIANS, DENTISTS AND OTHERS				
8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	142 257	1,581,821	1,214,012	68,288.22
0	TOTAL SERVICES	257	2,740,627	2,263,569	127,325.89
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,097	111,595,707	91,622,711	5,153,774.61
TEL-	INTERSTATE TELECOMMUNICATIONS	69	373,508	372,445	15,828.88

\* QUARTERLY \* \* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 30-115 WAGON MOUND

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 7 16	59,926 56,831 116,757	37,226 56,831 94,057	2,280.10 3,480.89 5,760.99
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	97,674	64,660	3,960.40
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 30	42 , 035 158 , 034	41,612 156,561	2,548.75 9,589.35
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES	10	234,188	233,803	14,320.43
SERV	TOT. SERVICES	20	238,232	237,847	14,568.15
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	699,581	610,618	37,400.34
TEL-	INTERSTATE TELECOMMUNICATIONS	13	4,293	4,114	174.83

\* QUARTERLY \*
\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 30-030 RMDR MORA CNTY

SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRICULTURAL PRODUCTION O700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE				
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS	28	929,755	929,755	52,298.76
1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT H	11GHWAT 53	584,266	297,661	16,743,45
1700 SPECIAL TRADE CONTRACTORS			4,231,494	238,021.56
CONS TOT. CONTRACT CONSTRUCTION	95	4,839,700	4,231,494	238,021.56
2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCT	9	29,177	18,194	1,023.44
3400 PRIMARY METAL INDUST., FABRICATED METAL	PRODUCTS			
3900 MISCELLANEOUS MANUFACTURING	12	329,295	275,358	15,488.89
MFG- TOT. MANUFACTURING	30	442,758	294,750	16,579,73
MI G TOT: MANOTACTORING		,		,
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATI 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS		305,760	212,930	11,977.33
4900 ELECTRIC WATER AND SANITARY SERVICE UTIL		386,667	338,869	19,061.37
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND		804,478	576,993	32,455.86
TCU- TOT. TRANSPORTATION, COMMONICATIONS AND	OTTETTES /2	304,478	370,330	02,435.00
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AN 5080 MACHINERY, EQUIPMENT AND SUPPLIES	ND SUPPLIES			
5090 MISCELLANEOUS WHOLESALERS	32	53,469	19,916	1,120.30
5092 PETROLEUM AND PETROLEUM PRODUCTS		22,122	, , , , , ,	.,
WHSL TOT. WHOLESALE TRADE	43	237,856	197,905	11,132.16
		•		
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT S	STORES 9	30,513	30,513	1,716.37
5310 DEPARTMENT STORES				
5400 RETAIL FOOD STORES	14	941,575	777,851	43,754.13
5540 GASOLINE SERVICE STATIONS	11	92,700	30,380	1,708.89
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY		68,176	29,851	1,679.09
5600 APPAREL AND ACCESSORY STORES		•	·	·
5800 EATING AND DRINKING PLACES				
5813 LIQUOR DISPENSERS - BY THE DRINK				
5990 MISCELLANEOUS RETAILERS	72	286,821	244,283	13,740.68
RETL TOT. RETAIL TRADE	128	1,587,209	1,280,302	72,016.80
METE TOTA METALE THOSE	120	.,,	.,,	,

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	10	229,865	229,865	12,929.93
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23 31	56 , 620 66 , 68 1	54,326 62,923	3,048.82 3,539.39
7600 7900 8060 8600	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS		33,331		0,000,00
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	55 132	367,425 758,767	212,161 593,007	11,934.03 33,349.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	.02	100,101	550,007	00,040.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	524	9,040,677	7,522,255	423,119.63
TEL-	INTERSTATE TELECOMMUNICATIONS	36	15,598	15,349	652.32

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 15-116 ALAMOGORDO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	209 7 9 239 464	9,305,469 1,222,372 178,300 6,269,478 16,975,619	7,776,114 1,099,041 146,652 2,038,760 11,060,567	481,147.11 68,003.17 9,074.07 126,148.24 684,372.59
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	7	272,973	80,157	4,959.71
2400 2700 2800 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10 13	3,093,678 253,160	36, 158 186, 592	2,237.28 11,545.39
3400 3500 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	8	12,208,208	73,514	4,548.67
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	38 104	191,646 16,932,164	68,488 960,176	4,237.71 59,410.92
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9 47 7	406,161 1,048,013 55,075	400,371 236,212 37,985	24,772.91 14,615.59 2,350.32
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	101	3,390,672	3,385,436	209,420.76
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	4,618,757	3,655,944	226,211.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	182	11,319,604	9,349,639	578,455.83
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	286,256	206,953	12,805.23
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13 8	302,056 2,789,671	261,208 286,728	16,162.27 17,741.26
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	19 147	197,566 2,890,602	194,319 415,931	12,023.51 25,735.71
WHSL	TOT. WHOLESALE TRADE	211	7,753,314	1,810,892	112,048.90
5200	BUILDING MATERIALS	14	3,256,102	1,448,112	89,601.91

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 15-116 ALAMOGORDO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5300 5310 5400 5510 5540 5592 5599 5600 5700	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	1,010,564 766,717 6,403,684 13,251,313 7,403,971 1,415,254 747,189 2,176,250 1,144,696 1,713,395	514,025 710,852 6,288,609 11,816,185 871,155 527,055 523,735 1,596,008 1,139,357 1,586,083 5,928,617 598,588	31,805.32 43,983.98 389,107.72 731,126.43 53,902.71 32,611.56 32,406.10 98,753.00 70,497.71 98.138.93
5800 5813 5910 5920 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	151 13 541		17.599.607	1 088 853 14
RETL	TOT. RETAIL TRADE	1,020	67,574,639	52,987,194	3,278,460.17
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	3,778,734		
6120 6200 6300 6510 6550	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14 9 10 58	342,868 82,711 70,100 955,820	98,458 82,711 70,100 849,813	6,092.08 5,117.72 4,337.45 52,582.24
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	9 129	228,329 5,591,458	201,706 2,027,787	12,480.57 125,469.39
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	72 272 288	1,602,899 2,213,138 2,738,308	1,159,063 2,155,959 2,287,911	71,717.02 133,400.00 141,564.55
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112 72	1,341,576 836,365	1,058,544 545,512	65,497.42 33,753.56
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	13 172 86 65	52,610 4,721,985 3,556,205 711,095	51,785 4,545,397 3,217,539 690,002	3,204.18 281,246.36 199,085.26 42,693.90
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 4 <b>45</b> 12 1,636	141,470 4,185,202 352,764 22,732,116	177,131 3,254,031 336,275 19,756,975	10,960.01 201,343.14 20,807.01 1,222,462.81

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/12/99 RUN NUMBER: 305.00

**PAGE 248** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

**ALAMOGORDO LOCATION : 15-116** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,759	148,437,268	97,498,947	6,032,571.86
TEL-	INTERSTATE TELECOMMUNICATIONS	78	1,004,048	1,003,903	42,665.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 249 RUN DATE: 01/12/99 RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 15-153 SNOW CANYON

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 250 RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 15-213 CLOUDCROFT

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 35 61	309,510 241,337 550,847	287,533 67,014 354,547	17,791.10 4,146.45 21,937.55
2400 2700 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	26,098	25,868	1,600.60
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	265,686	237,450	14,692.21
5010 5020 5040 5070 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	18 26	46,160 51,241	45,641 50,615	2,824.04 3,131.79
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	23,210	23,210	1,436.14
5400 5599	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	461,829	461,193	28,536.30
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19	157,004	156,911	9,708.84
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	121 179	780,539 1,675,610	753,436 1,635,846	46,618.64 101,217.75
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	17 25	90,013 93,467	90,013 93,467	5,569.60 5,783.28
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	19	1,076,675	1,063,849	65,825.68
7300	MISCELLANEOUS BUSINESS SERVICES	13	24,265	24,241	1,499.89

### TAXATION AND REVENUE DEPARTMENT State of New Mexico Combined Revenue System

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

PAGE 251 RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 15-213

CLOUDCROFT

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7500 8060 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7	42,614	40,239	2,489.80
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	44	175,674	167,204	10,345.75
SERV		98	1,402,581	1,378,886	85,318.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	4,065,531	3,776,679	233,681.80
TEL-	INTERSTATE TELECOMMUNICATIONS	39	44,477	44,387	1,886.43

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 15-308 TULAROSA

-00/11					
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 46 63	111,874 82,383 194,258	100,860 61,937 162,798	6,240.74 3,832.38 10,073.12
3200 3600 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14	77,671	25,935	1,604.74
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	50	30, 132	30, 131	1,864.35
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	519,754	445,412	27,559.85
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11 19	3,775 9,299	3,635 8,538	224.90 528.26
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	13,361	13,361	826.70
5540 5600	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	8	462,660	91,969	5,690.57
5700 5800 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	13	184,311	183,660	11,363.99
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	91 142	501,753 2,413,682	371,309 1,772,738	22,974.54 109,687.92
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9 16	11, <b>599</b> 32,157	11,599 30,333	717.72 1,876.89

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

PAGE 253

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

LOCATION: 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES	16 15 21 8	95, 178 52, 488 52, 985 84, 583	93,512 17,988 41,334 49,486	5,786.05 1,112.99 2,557.56 3,061.91
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	60 128	419,817 736,208	241,653 468,348	14,952.29 28,978.99
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	451	3,983,029	2,914,101	180,309.77
TEL-	INTERSTATE TELECOMMUNICATIONS	31	72,621	72,619	3,086.29

\* QUARTERLY \* \* EDITED \*

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 305.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 15-015 RMDR OTERO CNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	9	70,687	70,687	3,976.16
AGRI	TOT. AGRICULTURE	19	372,435	77,426	4,355.21
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	146	7,596,016	6,533,805	367,526.52
1700	SPECIAL TRADE CONTRACTORS	138	4,980,037	1,618,758	91,055.16
CONS	TOT. CONTRACT CONSTRUCTION	293	13,277,499	8,289,166	466,265.63
00.13	TOT. GONTHAGT GONGTHOGT LON	200	10,217,400	0,200,100	400,200.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	114,954	23,260	1,308.36
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600 3900	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	14	225,041	65,745	3,698.16
MFG-	TOT. MANUFACTURING	44	592,457	155,333	8.737.47
m G	TOT. MARIOT ACTORITIES	77	332,437	133,333	8,707.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	201.804	165,554	9,312.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	115,694	102,980	5,792.63
4500	AIR TRANSPORTATION		•	ŕ	•
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	1,193,751	1,115,790	62,762.48
4830	RADIO AND TELEVISION BROADCASTING	9	131,139	110,501	6,215.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	29	3,867,050	1,864,006	104,850.32
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	5,730,027	3,469,964	195.184.77
100	101. IRANGFORTATION, COMMUNICATIONS AND DITETTES	150	3,730,027	5,403,304	133, 184.77
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	126,738	23,627	1,329.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	23,553	13,414	754.56
5090 5092	MISCELLANEOUS WHOLESALERS	56 9	177,445	78,877	4,436.82
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 92	463,912 797,215	429,290 550,250	24,147.57 30.951.58
MIISE	IOI. WIGHESALE INADE	32	797,215	330, 230	30, 331.36
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	67	740 550	407 005	10 574 10
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	749,550	187,985	10,574.16
5400	DEPARTMENT STORES RETAIL FOOD STORES	25	916,866	540,371	30,395.89
3400	NEINER 1999 STURES	25	310,800	340,071	30,033.83

\* QUARTERLY \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* EDITED \* QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 15-015 RMDR OTERO CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
FF40	MOTOR VEHICLE REALERS				
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	18	383,704	126,799	7,132.47
5592	MOBILE HOME DEALERS	10	000,704	120,700	7,102.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	_			. ===
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9 23	27,689 670,890	27,333 670,620	1,537.49 37,722.37
5800 5813	LIQUOR DISPENSERS - BY THE DRINK	12	154,062	154,062	8,665.97
5920	PACKAGE LIQUOR STORES	. 7	36,341	36,341	2.044.21
5990	MISCELLANEOUS RETAILERS	221	1,752,253	1.326.444	74,610,21
RETL	TOT. RETAIL TRADE	364	4,795,772	3,146,116	176,966.83
	DANKE				
6000 6100	BANKS 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	37	406,629	404, 162	22,734.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES		505.044	E40, 440	00 004 50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	587,344	548,119	30,831.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	61,687	43,633	2,454.34
7200	PERSONAL SERVICES	68	215,796	211,018	11,869.76
7300	MISCELLANEOUS BUSINESS SERVICES	96	1,631,604	1,593,206	89,617.86
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	48	496.679	453, 171	25,490.91
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	33	109,526	79,970	4,498.35
7900	AMUSEMENT AND RECREATION SERVICES	33	103,520	73,370	4,498.33
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	73,278	73,257	4,120.69
8200	EDUCATIONAL SERVICES	8 10	29,472	29,472	1,657.81
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	262	40,668 9,465,622	39,974 8,892,992	2,248.54 500,230.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	2,841,012	2,821,330	158,699.81
SERV	TOT. SERVICES	587	15,064,725	14,337,407	806,479.19
					,
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,607	41,217,475	30,573,782	1,719,772.40
TEL-	INTERSTATE TELECOMMUNICATIONS	70	515,266	515,243	21,897.86

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 01/12/99

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

QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DECEMBER,	1998	

LOCATION: 10-117 TUCUMCARI

LUCAII	014 . 10 117 1000MOAKI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	60 121	708,667 2,270,634	563,504 1,885,104	36,275.62 121,353.59
2000 2700 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TO TRANSPORTATION COMMUNICATIONS AND UTILITIES	20 91 8	567,540 497,149 262,870	404,614 495,942 237,971	26,047.00 31,924.88 15,319.41
TCU- 5010 5070 5080 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	131 61 9 81	2,478,477 135,933 883,103 1,062,517	2,004,570 84,167 861,171 954,967	5,418.22 55,437.89 61,476.02
5200 5252 5300 5310 5400 5510 5540	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	13 15 12 14 31	523,226 883,343 3,941,239 398,874 890,777	208,733 809,293 3,581,439 305,464 693,068	13,437.20 52,098.26 230,555.11 19,664.25 44,616.25
5599 5600 5700 5800 5813 5910 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	19 8 10 48 13 7	549,051 5,827 78,642 1,639,104 114,364 710,160	316,365 5,827 78,642 1,634,621 114,364 608,440	20,366.01 375.08 5,062.56 105,228.74 7,362.21 39,168.28

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \*
\* EDITED \*

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	151 354	623,308 11,688,446	580,272 10,238,079	37,351.22 659,072.56
6000 6120 6200 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	148,236	142,706	9,186.69
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	15 34	265,028 461,308	265,028 411,337	17,061.16 26,479.84
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	90 43	1,312,663 230,413	1,310,884 230,105	84,388.14 14,813.01
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	68 42 30	480,362 407,595 254,774	394,886 377,169 240.937	25,420.77 24,280.28 15,510.28
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	10	90,490	76,262	4,909.37
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	47 17	1,049,146 144,149	1,009,733 144,149	65,001.58 9,279.60
8900	MISCELLANEOUS SERVICES	197	1,643,306	1,594,000	102,613.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	. 8	84, 121	83,991	5,406.90
SERV 9999	TOT. SERVICES  NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	562	6,040,387	5,805,484	373,727.99
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,312	29,138,841	25,335,665	1,630,872.17
TEL-	INTERSTATE TELECOMMUNICATIONS	63	170,929	170,810	7,259.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE

NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED

TAX DUE

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 10-214 SAN JON				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 2700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	36,983	35,345	2,275.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	138,170	131,414	8,459.77
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11	38,766	37,589	2,419.79
5300 5310 5540 5592 5600 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 41	3,160 2,030,294	3,160 666,985	203.19 42,936.88
6200 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 18 34	7,591 15,907 38,912	5,677 15,907 36,998	365.47 1,018.11 2,375.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	2,504,773	1,017,512	65,496.20
TEL-	INTERSTATE TELECOMMUNICATIONS	21	4,691	4,676	198.72

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 10-309 LOGAN

LOCALI	LOUAN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	13	92,998	87,298	5,619.80
CONS	TOT. CONTRACT CONSTRUCTION	21	594,524	583,580	37,567.97
2700 3900 MFG-	PRINTING AND PUBLISHING Miscellaneous manufacturing Tot. Manufacturing				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9 36	213,997	103,902	6,688.66
4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	36	111,877	106,409	6,850.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	549,148	421,356	27,124.76
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14	10.000	1 006	66.69
		14	10,290	1,036	66.69
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	10,891	10,266	660.87
5400	RETAIL FOOD STORES	.9	443,556	337,965	21,756.52
5540 5592 5599 5600 5700	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	73,395	64,069	4, 124.41
5800	EATING AND DRINKING PLACES	7	43,978	43,978	2,831.10
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	45	56,951	46,346	2,983.19
RETL	TOT. RETAIL TRADE	105	836,899	692,394	44,572.56
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	_			
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8 11	5,745 45,400	5,745 41,774	369.80 2,689.21

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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\* QUARTERLY \*

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

LOGAN **LOCATION** : 10-309

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 8010 8600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS	25 8	126,344 30,730	126,344 30,500	8,124.90 1,963.43
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	36 102	115,876 382,382	92,717 355,366	5,968.66 22,868.20
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	305	2,396,842	2,076,478	133,664.46
TEL-	INTERSTATE TELECOMMUNICATIONS	18	5,475	5,475	232.66

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 10-407

HOUSE

SIC CODE	10002	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	0	11,361- 11,361-	11,361- 11,361-	731.36- 731.36-
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	15,852	14,287	919.71
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18	340,691	273,377	17,598.44
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	353,304	284,276	18,300.08
TEL-	INTERSTATE TELECOMMUNICATIONS	11	7,967	7,967	338.60

7500

7600

8200

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

MISCELLANEOUS REPAIR SERVICES

**EDUCATIONAL SERVICES** 

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

RMDR QUAY CNTY LOCATION: 10-010 NO. TAX SIC TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 189,481 189,481 10.658.32 HIGHWAY CONTRACTORS 782,227 1610 11 782,227 44,000.25 1700 SPECIAL TRADE CONTRACTORS 25 211,816 211,781 11,912.70 CONS TOT. CONTRACT CONSTRUCTION 44 1, 183, 523 1, 183, 489 66.571.27 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 223.653 212.853 11.972.96 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 12 369,395 349, 185 19,641,68 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 81 927,543 773,405 43.374.29 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANÉOUS WHOLESALERS 5090 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 16 747.379 10.063 566.06 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 52 382.540 75,055 4.219.49 RETL TOT. RETAIL TRADE 81 962,269 304, 100 17, 103, 27 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7300 MISCELLANEOUS BUSINESS SERVICES

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	28	22,949	22,949	1,290.90
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	71	586,943	515,054	28,971.81
9999	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	4,550,042	2,883,515	162,065.65
TEL-	INTERSTATE TELECOMMUNICATIONS	35	40,574	40,571	1,724.29

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 17-118 CHAMA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 35	212,695 371,106	206,821 349,842	12,797.04 21,646.46
2000 2400 2700 3200 3600 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	18	71,413	45,148	2,793.52
4000 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48 57	115,017	100,397	6,200.30
5020	DRUGS. CHEMICALS AND ALLIED PRODUCTS	5/	503,958	477 , 559	29,537.15
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 40	85,712 226,310	53,663 194,042	3,320.39 12,006.39
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	22,283	22,283	1,378.79
5400 5540 5599 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	20 11	1,067,950 126,162	943,986 126,162	58,409.13 7,806.27
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	33	736,440	734,541	45,449.70
5990	MISCELLANEOUS RETAILERS	92	939,636	629,019	38,920.34

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	186	3,170,208	2,637,535	163,197.28
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	45 15 15 12	451,960 32,652 120,063 41,560	451,960 21,770 120,063 37,313	27,965.09 1,347.06 7,428.92 2,308.74
8010 8100 8200	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES	10	29,907	29,907	1,850.50
8900	MISCELLANEOUS SERVICES	56	199,142	179,908	11,131.78
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	164	1,090,527	1,004,852	62,175.28
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	512	5,773,459	4,964,619	307,173.93
TEL-	INTERSTATE TELECOMMUNICATIONS	28	7,996	7,661	325.59

5200

5251

**BUILDING MATERIALS** 

HARDWARE STORES

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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\* QUARTERLY \*
\* EDITED \*

	WONKIEKET SOMMAKT BOSTILESS ASTITUTE	I KEFOKIED	IN GOLDBER ID D	LOLMBER, 1000	
LOCAT	ION : 17-215 ESPANOLA (R.A.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	113 167	2,133,278 3,579,841	592,223 1,666,045	36,643.78 103,086.57
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	8	216 254	40.4 AEQ	44 004 75
3200 3400 3600 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	6	316,264	191,058	11,821.75
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	214,908	210,362	13,016.17
MFG-	TOT. MANUFACTURING	39	1,828,811	609, 194	37,693.88
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	52,118	52,118	3,224.80
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	58	1,054,957	873,672	54,053.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	1,873,606	1,530,193	94,675.72
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	6,885	6,228	385.34
5090	MISCELLANEOUS WHOLESALERS	75	349,330	118 778	7,349.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	77	817,921	118,778 651,621	40.319.08
WHSL	TOT. WHOLESALE TRADE	112	1,210,757	796,566	49,287.56
MUSE	IUI. WHULESALE IRADE	112	1,210,757	790,500	49,207.30

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661,160

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	826,997	816,208	50,502.85
5310	DEPARTMENT STORES	41	820,997	616,208	30,302.83
5400	RETAIL FOOD STORES	24	9,140,387	8,308,533	514,090.51
5510	MOTOR VEHICLE DEALERS	11	844,603	794,679	49,170.78
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	15	543, 1 <b>5</b> 8	543,158	33,607.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	808,383	733,540	45,387.76
5600	APPAREL AND ACCESSORY STORES	14	438,513	386, 294	23,901.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	. 8	216,518	162, 265	10,040.16
5800	EATING AND DRINKING PLACES	63	2,743,599	2,743,599	169,760.21
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	10 12	361,019 3,778,253	361,019 3,287,715	22,338.06 203,427.36
5920	PACKAGE LIQUOR STORES	12	3,775,235	3,237,713	200,427.00
5990	MISCELLANEOUS RETAILERS	201	5,448,240	4,197,974	259,749.70
RETL	TOT. RETAIL TRADE	415	30,222,441	24,504,772	1,516,232.95
6000	BANKS	11	344,438	341,609	21,137.05
6120	SAVINGS AND LOAN ASSOCIATIONS	• • • • • • • • • • • • • • • • • • • •	044,400	041,000	21,107.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	463,090	456,615	28,253.07
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	2,213,027	2,073,993	128,328.32
	,			• •	•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	299,339	299,339	18,521.64
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	103 53	617,937 700,838	617 , 155 696 , 171	38,186.51 43,075.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	342,069	317,707	19,658.11
7600	MISCELLANEOUS REPAIR SERVICES	15	44,824	38,566	2,386.32
7800	MOTION PICTURE THEATERS AND PRODUCTION		·	•	•
7900	AMUSEMENT AND RECREATION SERVICES	10	35, 198	35,198	2,177.90
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	74 24	1,434,117 1,230,309	1,328,093	82,175.75 74,414.46
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	24	1,230,309	1,202,658 145,361	74,414.4 <del>0</del> 8,994.22
8200	EDUCATIONAL SERVICES		143,001	143,001	0,334.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	180	2,834,852	2,440,427	151,001.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	554	7 745 400	7 400 075	444 200 04
SERV	TOT. SERVICES	551	7,745,439	7,180,975	444,322.91
	MANA. 4	4-	40.64-		4 ====
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	48,045	28,395	1,756.93

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,449	49,143,072	38,454,794	2,379,385.73
TEL-	INTERSTATE TELECOMMUNICATIONS	26	19,893	19,893	845.46

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 17-931 SANTA CLARA-IN ESPL

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 01/12/99

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 17-941 SANTA CLARA-OUT ESPL

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

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

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\* EDITED \*

\* QUARTERLY \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	14	138,271	72,563	4,081.67
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING		40, 407, 000	40.040.450	708 202 72
MINE	TOT. MINING	56	13, 187, 802	12,949,168	728,390.73
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	181 34 27 239 481	4,861,408 3,827,734 1,825,926 5,364,784 15,879,853	4,139,115 3,493,058 1,513,432 3,459,804 12,605,409	232,825.22 196,484.49 85,130.57 194,613.96 709,054.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	388,524	111, 141	6,251.66
2300 2400 2700 3200	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	99,803	21,262	1,195.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34 73	610,785 1,203,288	273,689 455,585	15,395.03 25,626.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	570,032	34,752	1,954.83
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	1,470,530	1,371,447	77,140.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	2,196,883	1,907,161	107,277.83
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	152	4,992,382	3,931,154	221,124.17
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	91	345,600	145,519	8,185.45
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	107	605,240	252,767	14,218.15
5200	BUILDING MATERIALS	7	110,640	69,711	3,921.27
5251	HARDWARE STORES	-	•	,	
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	668,069	644,001	36,225.04

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	44	708,027	548,337	30,843.96
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	16	241,518	232,443	13,074.94
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	40	678,568	622,154	34,996.18
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	29	250,970	250,970	14, 117. 12
5990	MISCELLANEOUS RETAILERS	233	1,969,207	1,354,308	76,179.86
RETL	TOT. RETAIL TRADE	432	4,800,703	3,858,474	217,039.24
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6700	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	29	399,875	399,875	22,492.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	487,812	415,771	23,387.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	346,441	338,545	19,039.41
7200	PERSONAL SERVICES	26	71,110	44,971	2,529.61
7300	MISCELLANEOUS BUSINESS SERVICES	62 36	7,062,911 150,214	6,763,224	380,431.36
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	26	68,922	138,112 53,281	7,768.81 2,997.05
7900	AMUSEMENT AND RECREATION SERVICES	7	1,185,188	53,281 1,029,062 104,741 839,933 5,180 9,408 49,102	57,884.77
8010	PHYSICIANS, DENTISTS AND OTHERS	16	105,940	104,741	5,891.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	839,933	839,933	47,246.22
8100	LEGAL SERVICES	. 8	5, 180	5,180	291.36
8200	EDUCATIONAL SERVICES	11	20,365	9,408	529.19
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	15 272	49,168 3,909,777	3,576,615	2,761.98 201,157.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	24	1,059,212	3,576,615 1,032,435 13.984.608	58,074.47
SERV	TOT. SERVICES	542	14,874,361	13,984,608	786,603.45
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	16	666,979	665,254	37,420.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	191,466	167,036	9,258.06
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,932	57,028,155	49,357,789	2,776,204.00
TEL-	INTERSTATE TELECOMMUNICATIONS	63	43,505	41,220	1,751.85

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY	SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DECEMBER,	1998
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LOCATI	ON: 11-119 PORTALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				•
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	101 113 214	777,498 1,170,222 1,947,721	262,556 557,421 819,976	16,245.64 34,490.47 50,736.11
2000 2400 2700 3200 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	8	81,501 48,219	49,057 12,309	3,035.40 761.60
MFG- 4100	TOT. MANUFACTURING	34	9,937,975	104,004	6,435.21
4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	24 84	125,181 781,716	32,260 780,467	1,757.79 48,291.39
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 132	1,874,831 3,735,881	1,435,753 3,129,673	88,837.21 193,410.18
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS		-,,	5,125,215	150, 1101 12
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	97,465	1,405	86.90
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	13 81	56,830 6,209,405	43,872 173,245	2,714.60 10,719.56
WHSL	TOT. WHOLESALE TRADE	121	6,488,598	292,875	18,121.67
5200 5251	BUILDING MATERIALS HARDWARE STORES	12	526,688	305,086	18,877.22
5252 5300 5310 5400 5510	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9 28 7 25 7	112,446 1,234,325 43,828 4,550,336 684,046	51,266 1,005,862 43,827 4,008,712 323,135	3,172.09 62,237.70 2,711.81 248,039.05 19,993.96
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COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998 LOCATION: 11-119 PORTALES SIC NO. TAX TOTAL REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS 5540 GASOLINE SERVICE STATIONS 2.059.489 820,616 5592 MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 14 5599 736.042 656.358 5600 APPAREL AND ACCESSORY STORES 26 331.654 331,654

REPORTED TAX DUE 50.775.60 40.612.17 20,521,11 15 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 582,706 557,214 34,477.62 59 5800 EATING AND DRINKING PLACES 2.457,205 1,976,120 122,272,45 5813 LIQUOR DISPENSERS - BY THE DRINK 8 325.253 325,253 20, 125, 05 5910 DRUG AND PROPRIETARY STORES 8 645,029 495,621 30,666.55 5920 PACKAGE LIQUOR STORES 8,400,367 7,283,970 24,054,473 19,379,427 5990 MISCELLANEOUS RETAILERS 256 450.691.78 1, 199, 098.26 RETL TOT. RETAIL TRADE 497 384,978 346,344 4,371 4,371 6000 **BANKS** 21,430.04 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 270.43 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 13 6510 116,744 89.854 5.559.69 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 6700 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE. INSURANCE AND REAL ESTATE 47 929,840 FIRE 735.529 45.510.86 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 12 7000 188,891 188,891 11.687.61 7200 PERSONAL SERVICES 98 519,484 478,555 29,610.58 63 7300 MISCELLANEOUS BUSINESS SERVICES 688,681 536,882 33,219.67 7500 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 61 459,742 414,482 25,646.04 7600 MISCELLANEOUS REPAIR SERVICES 23 472,708 364, 105 22,528.99 MOTION PICTURE THEATERS AND PRODUCTION 7800 8 31 9 7900 AMUSEMENT AND RECREATION SERVICES 38.142 38,142 2.360.01 38,142 521,045 77,066 31 8010 PHYSICIANS, DENTISTS AND OTHERS 644.799 32,239,63 8060 HOSPITALS AND OTHER HEALTH SERVICES 77,066 77,066 4.768.48 8100 LEGAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES 205 1, 101, 044 925, 103 8900 57.240.81 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 523 4.406.043 3.759.503 232.619.32 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,585 53,904,413 28,287,023 1,750,017,56

64 286,595 286,454 INTERSTATE TELECOMMUNICATIONS TEL-12,174,32

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 11-216

\* QUARTERLY \*
\* EDITED \*

ELIDA

LUCATI	.UN : 11-216 ELIDA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	11,224	11,042	669.40
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	18,603	15, 167	919.49
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	66,079	56,912	3,450.28
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5310 5400 5540 5700 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	253,210	12,975	786.10
RETL	TOT. RETAIL TRADE	34	509,794	181,069	10,976.81
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10	30,268	28,128	1.705.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		•	ŕ	.,
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	16 35	35,248 67,860	33,317 63,789	2,019.85 3,867.23
			·	·	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	809,853	323,873	19,634.29
TEL-	INTERSTATE TELECOMMUNICATIONS	20	1,436	1,434	60.93

# TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	OCTOBER TO	DECEMBER.	1998

LOCAT	ION : 11-310 DORA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3500 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	86,210	74,664	4,106.54
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5400 5540 5600 5990 RETL	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 21	4,858 34,341	4,617 32,450	253.93 1,784.77
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8	8,927	8,751	481.33
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	142,831	128,060	7,043.30
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,224	2,224	94.51

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 11-408

CAUSEY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	11,801	9,131	479.39
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14	52,577	47,818	2,510.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	111,749	104,320	5,476.81
TEL-	INTERSTATE TELECOMMUNICATIONS	8	831	831	35.29

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE 279** 

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATI	ON : 11-502 FLOYD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	9,310	8,893	466.89
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	59,777	50,795	2,666.72
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5310 5700 5990 RETL	DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15	16,015	15,642	821.22
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	80,917	71,563	3,757.02
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,432	1,229	52.23

\* QUARTERLY \*

\* EDITED \*

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	45	990,274	807,980	42,418.94
1700 CONS	SPECIAL TRADE CONTRACTORS TOT, CONTRACT CONSTRUCTION	87	1,577,035	1,354,001	71,085.06
2000 2400 2700 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	4,250,149	26,707	1,402.14
3500 3900	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	24	4,854,875	83,499	4,383.71
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	30 63	1,528,436 403,275	110,179 329,624	5,732.26 17,305.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		,	ŕ	ŕ
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 113	128,215 4,548,901	115,111 2,956,594	6,043.31 155,169.05
5020 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23	128,872	18,508	971.68
5200	BUILDING MATERIALS				
5252 5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	7	230,872	71,571	3,757.47
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS				
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	60 90	156,018 435,215	41,058 154,135	2,155.28 8,091.85
7200 7300 7600 7900 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	19 11	774,692 24,632	180,136 23,530	9,457.13 1,235.29
8900 8910	MISCELLÂNEOUS SERVICES Engineering and architectural services	55	235,315	202,464	10,629.38
SERV	TOT. SERVICES	98	1,260,677	426,998	22,417.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	13,356,254	5,275,928	276,933.88
TEL-	INTERSTATE TELECOMMUNICATIONS	34	85,203	85,199	3,620.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM **PAGE 282** 

RUN DATE: 01/12/99 RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-120 BERNALILLO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 Mine	URANIUM Tot. Mining				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	40	1,488,847	1,158,589	70,963.56
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	93	1,189,905	762,648	46,712.21
CONS	TOT. CONTRACT CONSTRUCTION	144	3,345,862	2,438,110	149,334.31
2400 2700 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES		, ,	, ,	·
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	496,065	7,223	442.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	2,401,592	235,564	14,428.28
3500	MACHINERY, EXCEPT ELECTRICAL				
3600 3900	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	41	2,623,263	273,208	16,734.01
MFG-	TOT. MANUFACTURING	66	7,376,008	1,063,016	65,109.76
			,	,,,,,	,
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	E64 070	E44 064	00 070 70
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	/5	561,370	544,861	33,372.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	1,818,945	1,550,132	94,945.55
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	20,953	756	46.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	040 500	040.000	40 405 00
5090	MISCELLANEOUS WHOLESALERS	49 63	818,789	312,283	19,127.33
WHSL	TOT. WHOLESALE TRADE	63	860,614	316,695	19,397.56
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	490,450	366,042	22,420.09
5310	DEPARTMENT STORES	40	4 470 640	4 000 000	70 504 50
5400	RETAIL FOOD STORES	16 11	1,476,619	1,299,292 507,026	79,581.59 31.055.31
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	556,655 122,638-	88,729-	5, 153, 56-
5600	APPAREL AND ACCESSORY STORES	7	74,625	73, 178	4,482.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		11,320	•	•
5800	EATING AND DRINKING PLACES	40	2,468,252	2,465,104	150,987.66

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-120 BERNALILLO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	11	390,309	381,736	23,381.33
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	133 286	940,058 6,938,881	768,953 6,337,910	47,098.04 388,477.67
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7 10	97,432 143,001	79,172 142,946	4,849.27 8,755.41
6200 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	104,154	104,154	6,379.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	531,476	513, 160	31,431.03
7000 7200 7300 7500 7500 7800 8010 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	34 41 24 9 8 10 145 287	289,078 195,628 233,837 79,371 29,445 49,824 292,240 1,366,727	288,843 147,682 210,280 24,675 29,445 38,225 268,657	17,691.63 9,045.55 12,879.65 1,511.36 1,803.53 2,341.27 16,423.92 72,588.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	972	22,290,811	13,411,157	821,682.81
TEL-	INTERSTATE TELECOMMUNICATIONS	72	98,894	98,188	4,172.99

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

**LOCATION : 29-217** JEMEZ SPRINGS

	ON . 25-217 OLMLZ SPRINGS		TOTAL DEDODTED	TAVABLE	2522752
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	51,674	29,146	1,803.40
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 39	112,466 164,140	36,580 65,726	2,263.42 4,066.82
2700	PRINTING AND PUBLISHING				
3900 3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
48 10 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	137,828	121,647	7,526.94
5010 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANÉOUS WHOLESALERS	15	0 000 050	0.005	202.00
WHSL	TOT. WHOLESALE TRADE	15	2,892,652	3,265	202.00
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5600	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	7	190,929	190,929	11,813.74
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	64 87	136,523 340,952	135,987 338,141	8,413.02 20,921.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT		•	•	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES	7	11,421	4,231	262.17
7500 8600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	,	11,421	4,201	202.17
8900	MISCELLANEOUS SERVICES	18	7,086	7,086	438.45
SERV	TOT. SERVICES	35	68,160	60,970	3,772.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	3,653,299	629,321	38,938.49
TEL-	INTERSTATE TELECOMMUNICATIONS	23	10,265	9,969	423.68

## 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: 01/12/99

RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-311 CUBA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18	135,686	127,950	7,756.96
2700 2900 3600 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT: MANUFACTURING	9	44,592	43,447	2,633.94
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	40	109,639	90,313	5,475.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	293,752	233,808	14,174.62
5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	13	350,119	0	0.00
WHSL	TOT. WHOLESALE TRADE	22	414,341	2,859	173.35
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	16 12	665,733 444,405	471,516 367,406	28,585.66 22,273.98
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	349,823	347,973	21,095.83
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	21	373,406	373,406	22,637.75
5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	61	286,460	267,515	16,216.56
RETL	TOT. RETAIL TRADE	143	2,778,886	2,291,993	138,950.48
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10	31,265	31,265	1,895.46
7300	MISCELLANEOUS BUSINESS SERVICES		·	•	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	136,388	129,044	7,823.32

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8010 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	48 84	104,620 408,753	93,734 390,523	5,682.64 23,675.52
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	340	4,207,532	3,211,680	194,706.58
TEL-	INTERSTATE TELECOMMUNICATIONS	28	5,828	5,746	244.20

## 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 NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-409 SAN YSIDRO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 16	13,939 109,241	13,939 80,600	836.34 4,836.02
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	57,246	51,360	3,081.60
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	15,667	6, 198	371.90
5300 5540 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 43	143,687 598,073	93,763 464,713	5,625.58 27,882.55
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
8060 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17	63,088	62,439	3,746.32
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	884,764	702,688	42,161.04
TEL-	INTERSTATE TELECOMMUNICATIONS	27	2,426	2,407	102.30

# TAXATION AND REVENUE DEPARTMENT

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

CORRALES LOCATION: 29-504

FOOTIL	ON . 25 DOT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 Mine	URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	119 190	1,127,405 2,701,269	547,236 1,627,844	33,518.24 99,705.51
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	73,967	45,703	2,799.33
2700 3200 3500 3600	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	20,871	20,814	1,274.83
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 51	385,951 510,194	78,589 170,721	4,813.56 10,456.64
48 10 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,471,973	1,420,180	86,986.04
5020 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANÉOUS WHOLESALERS	43	630,331	82,476	5,051.65
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	56	673,429	125,322	7,676.00
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	9	28,197	28,197	1,727.04
5599 5600 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10 12 7	28,511 491,141 66,561	28,511 475,598 66,561	1,746.28 29,130.37 4,076.86
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	134 184	1,586,561 2,380,628	1,437,039 2,192,012	88,017.20 134,259.32

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 01/12/99

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	20	620,144	409,956	25,109.81
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	29 80 13	70,306 911,277 118,693	70,306 480,379 109,184	4,306.25 29,423.20 6,687.51
7800 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	9 10 11	37,313 121,106 97,899	37,313 120,719 77,267	2,285.44 7,394.05 4,732.62
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	116 289	965,706 2,511,247	318,623 1,295,467	19,515.66 79,347.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	846	10,994,719	7 , 359 , 265	450,753.62
TEL-	INTERSTATE TELECOMMUNICATIONS	36	127,921	127,913	5,436.30

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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**BUILDING MATERIALS** 

HARDWARE STORES

5200 5251 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATI	ON : 29-524 RIO RANCHO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 Mine	URANIUM Tot. Mining				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	208 7 9 284 508	17,309,552 1,812,881 369,651 10,770,838 30,262,923	14,054,575 1,318,707 369,027 3,467,557 19,209,865	869,626.87 81,594.97 22,833.55 214,555.14 1,188,610.53
2400 2700 2900 3200 3400 3500 3600 3670 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 9 11 10 7 9 87 158	673,387 1,434,726 938,820 855,368 48,581 1,889,594 7,938,601 17,600,181	471,205 117,930 437,730 29,998 48,544 1,028,493 1,525,398 4,288,725	29,155.80 7,296.93 27,084.52 1,856.15 3,003.64 63,638.02 94,384.08 265,364.93
4000 4100 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13 9	531,527 30,823	298,703 17,068	18,482.22 1,056.07
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	13 14 113	854,539 143,240 2,521,074	131,356 140,507 1,225,805	8,127.66 8,693.87 75,846.65
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	175	4,710,824	1,679,031	103,889.99

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COMBINED REVENUE SYSTEM
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RUN NUMBER: 305.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-524 RIO RANCHO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	22 8 30 0	423,018 4,344,872 14,871,075 3,387-	413,391 4,312,535 14,171,218 3,387-	25,578.55 266,838.08 876,844.13 209.57-
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	14 14 7 14	528,182 1,040,078 21,717	505,137 945,978 21,717	31,255.33 58,532.39 1,343.73
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14 89 12 10	131,411 3,834,146 684,099 20,396,335	126,548 3,829,629 684,099 4,903,117	236,958.33 42,328.60
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	383 618	13,495,884 60,333,566	10,916,314 41,223,504	675,438.13 2,550,695.54
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	589,400	483,011	29,886.29
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8 88	884,671	15,390 769,160	952.27 47,591.82
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 138	58,535 8,448,206	58,535 8,094,189	3,621.85 500,827.97
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	14 198 209 100 51	307,021 1,630,641 7,543,268 2,037,892 606,737	274,479 1,519,682 4,722,632 1,641,564 309,621	16,983.41 94,030.34 292,212.83 101,571.80 19,157.84
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	8 99 23 34 9	548,048 3,016,564 1,138,514 396,540 131,679	548,048 2,868,375 987,371 394,359 114,973	
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	550 24 1,327	8,267,444 581,653 26,283,107	4,672,535 546,287 18,609,340	33,801.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 292 RUN DATE: 01/12/99 **RUN NUMBER: 305.00** 

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-524

RIO RANCHO

SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOC	CATION 3,014	169,092,244	112,574,464	6,965,536.02
TEL- INTERSTATE TELECOMMUNICATIONS	41	736,819	736,802	31,314.06

5200

BUILDING MATERIALS

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

**PAGE 293** 

RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \* EDITED \*

LOCATION: 29-029 RMDR SANDOVAL CNTY NO. TAX TOTAL REPORTED TAXABLE SIC REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE 1094 URANIUM OIL AND GAS WELL DRILLING 1381 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 19 783,022 780,180 MINE TOT. MINING 43.885.13 199 8,584,381 878,715 2,566,563 4,057,145 16,086,804 1500 GENERAL BUILDING CONTRACTORS 1,222,316 2,566,563 7,404 10,259,475 8,584,381 482,871.47 1610 HIGHWAY CONTRACTORS 13 49,427,74 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 13 144,369,16 SPECIAL TRADE CONTRACTORS 218 1700 228, 214, 56 TOT. CONTRACT CONSTRUCTION CONS 443 16.086.804 904,882,93 50,442 40,512 2400 LUMBER. WOOD AND PAPER PRODUCTS 45.380 2.552.61 2700 PRINTING AND PUBLISHING 9 39.851 2.241.64 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3200 12 169 255 2,795 157.24 3400 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES 3670 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING 3800 9,577,691 10,338,756 1,185,604 1,595,962 3900 66,690,27 MFG~ TOT. MANUFACTURING 90 10,338,756 89,772,92 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 13 235.018 208.807 11,745,39 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 69 1,342,209 1,302,871 73,286,49 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 19 2.122,233 1.718.733 96,678.76 4920 **GAS UTILITIES** TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 114 TCU-4.115.047 196,475,89 3.492.905 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 197,665 7,333 412.48 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 72 5090 407.742 171.217 9.630.94 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 96 1.040.717 233.777 13.149.96 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 294 RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	15	85,088	63,316	3,561.54
5400	RETAIL FOOD STORES	15	353,556	304,084	17,104.71
5540	GASOLINE SERVICE STATIONS	.8	82,155	74,175	4, 172.35
5600	APPAREL AND ACCESSORY STORES	•	02,100	74,176	4,172.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	81,681	81,681	4,594.57
5813	LIQUOR DISPENSERS - BY THE DRINK	8	121,241	121,241	6,819.81
5920	PACKAGE LIQUOR STORES	•	,	,	0,0.0.0.
5990	MISCELLANEOUS RETAILERS	178	30,838,531	3,318,783	186,680.31
RETL	TOT. RETAIL TRADE	262	31,595,319	3,989,076	224,384.28
			01,000,010	0,000,010	224,004.20
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	750,404	722,666	40,649.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		, , ,	- <b>-,</b>	,
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	786,860	753,213	42,368.25
	,		,	,	-,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	53,692	50,692	2,851.41
7200	PERSONAL SERVICES	19	42,829	39,645	2,230.02
7300	MISCELLANEOUS BUSINESS SERVICES	102	12,730,745	1,659,139	93,326.57
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				•
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	17,707	14,517	816.56
7600	MISCELLANEOUS REPAIR SERVICES	22	220,498	139,906	7,869.70
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	120,595	16,389	921.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	218	3,527,385	2,534,033	142,539.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	866,460	856,505	48,178.39
SERV	TOT. SERVICES	430	17,686,710	5,373,597	302,264.91
0000	NONOLACCICIARI E POTARI TOLIMPNITO (OFFICIONO)				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4 540	99 GE7 10G	20 200 660	4 904 964 65
101-	INIAL LOW WIT TUDOSIKIES IN 11112 FOCKITON	1,510	88,657,196	32,388,669	1,821,861.65
TEL-	INTERSTATE TELECOMMUNICATIONS	51	235,503	235,438	10,006.08
	THIERSTATE TELECOMMONIONIONI	31	235, 303	239,436	10,000.08

5060

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 295 RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM **RUN NUMBER: 305.00** \* QUARTERLY \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

1.481.047

87,937,16

\* EDITED \*

ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER. 1998

LOCATION: 16-121 FARMINGTON NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE AGRICULTURAL PRODUCTION 0100 0700 AGRICULTURAL SERVICES 25 507, 112 454,695 26,997,52 TOT. AGRICULTURE AGRI CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 OIL AND GAS WELL DRILLING 1381 18,405,477 18,952,909 128 19.224.014 1.092.825.18 OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 1389 152 19.771.446 1, 125, 328, 96 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 253 11,509,156 9.309.716 552.764.39 HIGHWAY CONTRACTORS 1610 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 15,199,250 9,361,806 29,180,572 20,011,084 SPECIAL TRADE CONTRACTORS 319 555,857.23 1700 1, 188, 158, 13 594 CONS TOT. CONTRACT CONSTRUCTION 8 1,093.074 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 194,562 11.552.13 2000 APPAREL AND TEXTILE MILL PRODUCTS 2300 LUMBER. WOOD AND PAPER PRODUCTS 2400 21 1.696.997 1.314.695 78.059.99 PRINTING AND PUBLISHING 2700 2800 CHEMICALS AND ALLIED PRODUCTS 11 11 18 4,305,108 PETROLEUM REFINING AND RELATED INDUSTRIES 4,200,217 249.387.90 2900 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 888,848 386,381 166,289 3200 22.941.37 314,782 9.873.44 3400 2.630,995 22 1,438,612 85,417.58 3500 MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 3600 ELECTRONIC COMPONENTS AND ACCESSORIES 3670 3700 TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 66 2,492,057 689,900 40.962.85 3900 MISCELLANEOUS MANUFACTURING 13,888,145 187 8.679.425 515.340.88 MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 7
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 72 84.889 66,308 3.937.05 4100 988.602 58.698.22 1,701,753 4200 4500 AIR TRANSPORTATION 136 5,428,151 TELEPHONE AND TELEGRAPH COMMUNICATIONS 5.516.664 322,249.28 4810 4830 RADIO AND TELEVISION BROADCASTING 13 1, 129, 144 543,735 32.284.25 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES 9.244.680 548,855,66 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 238 11.444.672 TCU-5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 1,559,764 746,533 44.325.39 24,113 DRUGS, CHEMICALS AND ALLIED PRODUCTS 32,623 1,431,69 5020 1,364,937 4,094,683 197,236 11,710.88 GROCERIES AND RELATED PRODUCTS 27 5040

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

REPORT NO. 080 PAGE 296 RUN DATE: 01/12/99 RUN NUMBER: 305.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 16-121 **FARMINGTON** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	32 68 244 23 447	3,664,480 14,414,089 12,364,267 3,140,830 40,635,674	1,358,244 9,838,925 5,513,051 1,930,255 21,089,403	80,645.74 584,186.17 327,337.44 114,608.89 1.252.183.36
5200 5251 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 27 51 16 66 46 26 41 75 95 78 265 15 1,033	8,818,533 1,675,819 2,257,304 14,070,904 24,936,430 8,167,155 2,390,118 12,719,257 8,195,290 4,194,928 5,038,711 14,288,614 2,719,649 4,676,072 75,745,322	4,036,485 1,010,718 1,956,128 13,678,296 21,367,213 3,682,138 2,001,705 6,694,962 6,347,504 3,971,443 4,189,018 13,620,397 2,380,527 4,009,994 64,109,756	239,666.28 60,011.41 116,145.09 812,148.83 1,268,678.30 218,626.97 118,851.24 397,513.37 376,883.04 235,804.43 248,722.92 808,711.06 141,343.81 238,093.41 3,806,497.27
RETL 6000	TOT. RETAIL TRADE BANKS	1,900 22	189,894,107 1,657,317 47,158	153,056,283 1,184,700 20,210	9,087,697.43 70,341.58
6100 6120 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9 15 11	47,158 222,731 147,399		
6510 6550 6700	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	127 14 207	1,667,602 1,755,619 5,746,050	1,474,639 1,675,211	87,556.71 99,465.65 286,576.28
FIRE 7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	74			
7200 7300 7391	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	451 394	3,910,039 3,744,347 15,437,836		
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	180 208	12,034,433 10,777,312		
7900 8010 8060 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	49 289 74 127	674,905 10,068,632 6,720,703	670,292 9,798,355 5,824,250 2,075,238	39,798.61 581,777.38 345,814.79 123,217.34
0100	FEMAL SENTALS	,	2,001,071	2,075,205	120,217.04

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	49 7 755 44 2,708	1,047,791 59,949 14,584,816 2,177,521 84,464,143	1,033,758 46,096 11,558,164 1,783,298 62,586,699	61,379.41 2,736.94 686,249.52 105,883.33 3,716,068.93
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,474	401,061,299	303,329,489	18,010,105.66
TEL-	INTERSTATE TELECOMMUNICATIONS	79	1,227,961	1,227,311	52,160.72

TAXATION AND REVENUE DEPARTMENT State of New Mexico **PAGE 298** 

RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 16-218 AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	83 131	2,085,164 3,930,117	1,644,216 3,386,487	100,708.25 207,422.30
2000 2700 2900 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	7	81,556	14,564	892.05
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33	664,683	208,011	12,740.67
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	93	437,055	435,979	26,701.06
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	922,571	760,911	46,603.12
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	55	129,304	23,496	1,439.13
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 84	7,942,481 8,520,308	2,984,061 3,386,401	182,773.75 207,417.09
5200	BUILDING MATERIALS	04	6,520,308	3,300,701	201,411.09
5251	HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	21	125,519	124,899	7,650.05
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	12	4,399,753	4,254,939	260,615.03

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 299

RUN DATE: 01/12/99

**RUN NUMBER: 305.00** 

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 16-218 AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592 5599 5600 5700	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	13,435	13,343	817.26
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	49 10	1,474,482 175,035	1,350,724 175,035	82,731.85 10,720.90
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	176 313	991,375 9,597,647	561,113 8,303,723	34,364.29 508,599.17
6000 6100 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	32 51	139,806 241,069	134,301 205,231	8,225.94 12,570.43
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8 83 44	124,083 415,383 112,089	124,083 407,916 101,189	7,600.09 24,984.84 6,197.78
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	31 15	595,410 162,376	488,434 110,108	29,916.57 6,744.13
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	17 10 11	283,483 94,620 25,514	271,044 94,620 25,514	16,601.44 5,795.49 1,562.76
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	148 375	1,893,547 3,784,325	1,466,465 3,164,338	89,820.98 193,815.69
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT		2,.21,222	2,101,000	,
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	33,737	8,679	531.59
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,115	28,577,346	20,075,292	1,229,605.11
TEL-	INTERSTATE TELECOMMUNICATIONS	73	382,622	382,457	16,254.44

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 16-312 BLOOMFIELD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	54 99	526,606 1,303,054	411,447 1,094,196	24,686.83 65,651.80
2000 2400 2700 2900 3400 3600 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	20	170,396	30,283	1,816.96
MFG- 4200	TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	411,662	115,062	6,903.74
4810 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES	41	320,947	320,946	19,256.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	768,772	647,269	38,226.17
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 44 65	132,530 44,722 847,376	122,972 24,843 815,237	7,378.34 1,490.57 48,914.22
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	23	967,078	949,013	56,940.81
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	17	3,138,047	2,941,101	176,466.06
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8 7 10	1,408,089 32,833 8,893	936,093 21,825 8,893	56,165.58 1,309.48 533.57
5800 5910 5920	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	29	1,082,226	1,082,226	64,933.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 16-312

BLOOMFIELD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	131 244	553,862 8,726,163	455,646 7,724,900	27,335.97 463,491.21
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	27 42	67,492	67,492	4,049.55
	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	228,895	186,627	11,197.65
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 35 39 28	93,065 81,265 327,948 415,422	81,935 81,202 319,643 323,713	4,916.06 4,872.11 19,177.05 19,422.76
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	29 9	1,064,416 37,142	509,740 36,987	30,584.42 2,219.21
8010 8060 8200 8600	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	11	217, 141	217, 141	13,028.48
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	96	1,887,489	1,774,389	106,463.36
SERV	TOT. SERVICES	267	4,732,539	3,944,407	236,662.95
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	843	17,610,573	14,983,898	898,419.67
TEL-	INTERSTATE TELECOMMUNICATIONS	48	123,751	123,745	5,259.19

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11	291,297	211,390	11,890.69
1000 1200 1310	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	9	79,537,457	79,537,457	4,473,981.97
1381	OIL AND GAS WELL DRILLING	9	1,980,621	1,943,413	109,317.00
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	160	26,983,635	23,594,361	1,327,182.88
MINE	TOT. MINING	189	108,641,133	105, 169, 461	5,915,782.29
1500	GENERAL BUILDING CONTRACTORS	169	10,655,155	7,048,741	396,491.70
1610	HIGHWAY CONTRACTORS	19	3,806,225	2,575,029	144,845.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	2,367,486	2,331,241	131,132.32
1700	SPECIAL TRADE CONTRACTORS	262	20,412,833	17,001,901	956,356.92
CONS	TOT. CONTRACT CONSTRUCTION	481	37,241,698	28,956,912	1,628,826.29
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	7	203,775	116,340	6,544.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	25	1,615,797	1,383,229	77,806.63
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST. FABRICATED METAL PRODUCTS	27	407,027	267,816	15,064.67
3500 3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	32	952.594	750,377	42,208.72
MFG-	TOT. MANUFACTURING	112	3,864,434	2,757,846	155, 128.88
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	81	6 200 E04	4 000 500	405 000 50
4200 4500	AIR TRANSPORTATION	81	6,393,524	1,882,538	105,232.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	2,311,510	2,197,427	123,605,32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	2,426,338	2,320,055	130,503.12
4920	GAS UTILITIES	-	_,,	_,=_,,==	,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	224	12,848,352	7,968,413	447 , 562 . 99
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	477,432	71,510	4,022.46

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 16-016 RMDR SAN JUAN CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18 119 19 181	966,941 48,649,348 26,495,764 76,601,336	863,311 1,654,056 420,888 3,020,597	48,561.26 93,040.66 23,674.96 169,908.59
5200 5252 5300 5310	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10 13 46	329,208 924,630 1,408,665	56,169 378,386 955,674	3,159.49 21,284.20 53,756.68
5400 5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	58 9 16	3,826,487 288,853 2,561,014	1,435,781 98,845 2,396,690	80,762.72 5,560.02 134,813.83
5599 5600 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	25 8 9 41 13 321	1,495,660 13,277 132,003 914,297 351,861 8,450,096	1,051,960 13,277 64,064 624,692 351,861 6,777,436	59,172.77 746.81 3,603.59 35,138.90 19,792.19 381,228.00
5990 RETL 6000 6100	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	577	20,758,322	14,267,103	802,521.83
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	442,449	442,449	24,887.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	962,297	537,099	30,211.86
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	67 153	384,681 13,885,103	363,129 13,002,636	20,426.04 731,398.36
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	69 93 46	670,913 2,645,961 362,049	465,270 1,277,103 335,141	26,171.48 71,837.02 18,851.69
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	13 8 7	538,869 441,568	531,019 132,166	29,869.83 7,434.35
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	369	6,116 26,191,755	6,116 22.746.049	344.04 1,279,425.74
89 10 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	26 864	1,614,848 46,894,288	1, 153, 413 40, 150, 430	64,879.50

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

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LOCATI	ON : 16-016 RMDR SAN JUAN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,711	315,756,196	209,642,799	11,791,705.35
TEL-	INTERSTATE TELECOMMUNICATIONS	78	950,208	950,117	40,379.93

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATI	ON: 12-122 LAS VEGAS CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	60 7 173 240	1,020,162 134,232 6,744,004 7,898,398	825,977 34,232 4,317,825 5,178,034	52,656.04 2,182.28 275,261.38 330,099.70
2000 2400 2700 2800 3200 3600 3700 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	33	2 , 435 , 655	79,969	5,098.02
MFG-	TOT. MANUFACTURING	63	4,041,946	727,764	46,394.91
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9 10 98 13	55,987 5,043 1,314,132 611,040	37,923 5,043 1,294,020 596,228	2,417.59 321.47 82,493.80 38,009.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	4,597,456	3,942,336	251,323.95
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25 7 15 102 16 174	1,828,239 15,962 120,869 1,765,871 981,177 4,774,706	52,986 2,853 73,928 196,209 657,768 997,046	3,377.89 181.87 4,712.91 12,508.34 41,932.72 63,561.70
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	28 14 39	473,892 442,869 7,881,583	421,758 423,931 6,578,432	26,887.10 27,025.59 419,375.04

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	18	635,908	392,883	25,046.27
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	22 20	620,234 399,624	508,042 399,624	32,387.71 25,476.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	856,772	839,704	53,531.14
5800	EATING AND DRINKING PLACES	127	3, 178, 682	2,879,507	183,568.54
5813	LIQUOR DISPENSERS - BY THE DRINK	42	1,582,967	1,581,817	100,840.85
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	14	2,168,762	1,688,690	107,653.98
5990	MISCELLANEOUS RETAILERS	273	13,046,015	10,724,905	683,707.90
RETL	TOT. RETAIL TRADE	645	34,559,195	28,897,711	1,842,224.27
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	334,758	273,517	17,436.72
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	-	75.045	00.000	4 000 04
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7 46	75,015	29,238	1,863.91
6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	40	249,326	198,698	12,667.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	1,699,050	1,368,544	87,244.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	1,087,943	1,079,400	68,811,78
7200	PERSONAL SERVICES	127	774.485	762,461	48,606.89
7300	MISCELLANEOUS BUSINESS SERVICES	107	1,407,388	1,177,678	75,076.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	1,129,393	933,083	59,484.08
7600 7900	MISCELLANEOUS REPAIR SERVICES	27	100,615	60,140	3,833.88
8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	98	0 100 707	2 207 250	122 040 00
8060	HOSPITALS AND OTHER HEALTH SERVICES	98 56	2,180,707	2,087,058	133,049.98
8100	LEGAL SERVICES	43	1,804,306 459,763	1,623,170	103,477.10 33,066.51
8200	EDUCATIONAL SERVICES	10	146,902	518,691 146,902	9,365.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	140,902	140,902	9,365.01
8900	MISCELLANEOUS SERVICES	360	2,632,246	1,439,797	91,787,26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	2,632,246	1,439,797	
SERV	TOT. SERVICES	994	12,341,764	10.282.375	8,951.06 655,501.68
SERV	IOI. SERVICES	994	12,341,764	10,262,375	655,501.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,346	70,022,737	51,439,508	3,279,264.15
TEL-	INTERSTATE TELECOMMUNICATIONS	70	271,847	270,947	11,515.25

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

**LOCATION: 12-219** LAS VEGAS TOWN

SIC CODE

NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE **GROSS RECEIPTS**  REPORTED TAX DUE

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 12-313 PECOS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 15 51	995,641 70,484 1,066,124	955,466 57,670 1,013,136	59,716.64 3,604.37 63,321.01
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	64.797	63,584	3,974.02
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	209,259	174,916	10,854.68
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24 32	14,370 130,564	1,613 105,118	100.85 6,569.87
5300 5310 5540 5600 5800 5813 5920	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	9	63,303	63,303	3,956.42
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	77 103	160,353 831,989	142,229 768,203	8,888.55 48,011.94
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE		·	·	,
7200 7300 7500 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	7 42 57	11,842 1,681,243 1,730,636	11,242 1,508,629 1,548,190	702.62 94,289.39 96,761.93
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 12-313

**PECOS** 

SIC CODE 9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	302	4,071,842	3,648,530	227,954.93
TEL-	INTERSTATE TELECOMMUNICATIONS	31	23,428	22,765	967.50

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

**LOCATION: 12-418** 

MOSQUERO

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

1500 GENERAL BUILDING CONTRACTORS
1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE

REIL TOT. RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 18 39,228 8,773 504.48

TEL- INTERSTATE TELECOMMUNICATIONS 7 2,185 2,185 92.87

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 311

RUN DATE: 01/12/99

RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ON : 12-012 RMDR SAN MIGUEL CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM Tot. Mining				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	75 8 8 75 166	2,121,313 394,560 158,192 1,389,833 4,063,898	2,086,274 306,979 140,021 1,106,805 3,640,079	121,264.65 17,843.17 8,138.72 64,333.04 211,579.58
2000 2400 2700 3200 3400 3600 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	11	279,388	191, 131	11,109.52
MFG-	TOT. MANUFACTURING	33	523,015	270,375	15,715.58
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 12 82 25 127	76,106 79,199 743,483 1,290,085 2,188,874	76,106 29,440 731,929 1,018,984 1,856,461	4,423.68 1,711.23 42,543.40 59,228.46 107,906.77
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	39	196, 455	68,130	3,960.07
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	98,609	80,831	4,698.29
5310 5400 5540 5600 5700	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	183,940	180,111	10,468.96
5800 5813 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	20 108	217,354 406,199	199,971 330,661	11,623.27 19,216.97

\* QUARTERLY \*

\* EDITED \*

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	179	1, 121, 943	1,005,019	58,413.98
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	22	117,557	104,972	6,101.54
7000 7200 7300 7500 7600 7900 8010 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	16 10 38 13	212,676 21,864 176,578 74,203	198,547 21,864 140,666 65,263	11,540.55 1,270.87 8,176.22 3,793.41
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	148 7 245	583,665 14,513 1,852,092	478,757 14,513 1,654,447	27,827.78 843.58 96,164.82
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	28,115	14,050	816.64
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	826	10,177,577	8,699,161	505,636.06
TEL-	INTERSTATE TELECOMMUNICATIONS	57	98,204	98,203	4,179.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 313

RUN DATE: 01/12/99

RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 01-123 SANTA FE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	13 71 84	877,470 2,122,505 2,999,974	652,487 1,834,453 2,486,940	40,780.47 114,653.35 155,433.82
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	794 15 37 1,148 1,994	45,199,434 4,035,031 4,335,683 40,999,614 94,569,762	38,279,712 3,340,649 4,078,685 16,326,941 62,025,987	2,392,482.40 208,790.55 254,917.85 1,020,434.36 3,876,625.16
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	29 26 60 79	6,562,257 839,561 4,469,888 6,035,518	414,901 364,581 2,095,792 4,188,450	25,931.32 22,786.30 130,986.99 261,778.16
2900 3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	21 23 10	2,119,727 6,215,229 742,149	387,849 783,573 628,846	24,240.54 48,973.33 39,302.87
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16 363 641	207,293 9,308,805 37,886,528	117,444 2,328,861 12,677,238	7,340.30 145,553.96 792,327.57
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	27 38	630,465 454,918	580,231 298,089	36,264.43 18,630.56
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	149 16	15,736,038 2,065,354	15,203,468 2,013,699	949,913.30 125,856.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	249	36,642,599	33,397,026	2,087,010.66
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	22 7 38 19 28	1,202,809 15,532 4,855,693 3,456,390 4,744,812	212,692 14,437 551,238 749,959 905,453	56 , 590 . 79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	6,412,405	3,946,921	246,682.59

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 01-123 SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	502	46,979,881	5 027 351	314,209.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,468,285	5,027,351 959,545 12,367,596 6,997,412 1,885,447 4,139,828 16,037,636 46,647,673 4,550,505 287,955 5,528,256 16,240,669	59,971.52
WHSL	TOT. WHOLESALE TRADE	679	69, 135, 807	12.367.596	772,974.90
			10,112,111	,,	, , , , , , , , , , , , , , , , , , , ,
5200	BUILDING MATERIALS	26	11,780,035	6,997,412	437,338.21
5251	HARDWARE STORES	28	3,658,455	1,885,447	117,840.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	4,930,910	4,139,828	258,739.26
5310	DEPARTMENT STORES	24	16,490,415	16,037,636	1,002,352.26
5400	RETAIL FOOD STORES	151	49,361,804	46,647,633 4,550,505 287,955	2,915,479.62
5510	MOTOR VEHICLE DEALERS	48	7,827,857	4,550,505	284,406.58
5540 5592	GASOLINE SERVICE STATIONS	22	315,203	287,955	17,997.19
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	60	6 446 704	E E20 2E6	345,515.98
5600	APPAREL AND ACCESSORY STORES	318	10 707 024	16 240 660	1,015,041.95
5700	FIRMITIES HOME FIRMISHINGS AND ADDITANCE STORES	121	11 451 276	9 974 952	554,678.28
5800	FATING AND DRINKING DIACES	563	35 525 670	33 360 870	2,085,054.50
5813	LIGHOR DISPENSERS - RY THE DRINK	55	4 198 513	5,528,256 16,240,669 8,874,852 33,360,870 4,192,437	262,027.34
5910	DRUG AND PROPRIETARY STORES		1, 100,010		
5920	PACKAGE LIQUOR STORES	16	1,528,504	1,496,799	93,549.94
5990	MISCELLANEOUS RETAILERS	2,617	147, 297, 558	95,204,840	5,950,287.79
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4, 153	328,401,016	1,496,799 95,204,840 253,707,034	15,856,675.30
6000	BANKS	29	4,343,602	2,354,275	147, 142.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSUC.	13	686,110	77,617	4,851.08
6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	33,802 2,234,051 624,495	10,657	666.06 115,353.64
6200 6300	TACHDANCE ACENTS CARDIERS PROVERS AND SERVICES	28	2,234,051	1,045,000 E7E 024	35,939.63
6510	DEAL EST ODED-LESD-ACT ETC AND TITLE ARSTRACT	422	19 1E2 244	12 408 390	77E 524 75
6550	REAL EST. OFER-LESK-AGI., LIC., AND TITLE ABSTRACT	29	2 430 459	2 307 866	35,939.63 775,524.75 144,241.63
6700	HOLDING AND OTHER INVESTMENT COMPANIES	67	9 319 111	1 872 191	117.011.98
FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	640	37,823,874	2,354,275 77,617 10,657 1,845,658 575,034 12,408,390 2,307,866 1,872,191 21,451,687	1,340,730.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	211	29,933,921	29,379,051 9,837,315 26,898,721	1,836,190.80
7200	PERSUNAL SERVICES	1.045	10,672,182	9,837,315	614,832.79
7300	MISCELLANEOUS BUSINESS SERVICES	1,051	34,806,921	26,898,721	1,681,143.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	268	8,092,798	7,589,675	474,354.77
7600	MISCELLANEOUS REPAIR SERVICES	141	1,583,288	1,194,163	74,635.26
7800	MOTION PICTURE THEATERS AND PRODUCTION		470.050	204 205	40.000.00
7900	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	33	478,652	291,695 23,151,662 11,176,568	18,230.99 1,446,979.21 698.535.65
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	9/9	24,007,910 11,815,697	23,151,062	1,446,979.21
8100	LEGAL SERVICES	535	20,034,053	19 062 646	
8200	EDUCATIONAL SERVICES	101	1, 160, 091	19,062,646 1,001,956	62,622.37
8200	FROM TOWN SERVICES	101	1, 160,091	1,001,996	02,022.37

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29 2,367 262 6,966	1,561,011 46,185,533 7,290,340 198,104,303	1,303,707 28,566,510 6,106,147 165,756,744	81,481.71 1,785,407.08 381,634.36 10,359,772.00
9 100 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	56	844,531	227,361	14,210.09
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,484	807,347,568	564,595,118	35,286,854.44
TEL-	INTERSTATE TELECOMMUNICATIONS	81	3,324,642	3,306,169	140,512.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 316** RUN DATE: 01/12/99 RUN NUMBER: 305.00 COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 01-161 SANTA FE AIRPORT

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 8 9 28	423,534 24,424 406,665 854,623	148 , 130 24 , 424 5 , 800 178 , 354	8,517.49 1,404.36 333.51 10,255.36
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	115,224	100,060	5,753.43
4200 4500 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	260,371	61,868	3,557.39
TCU- 5070 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	561,654 39.706	222,409 11,423	12,788.52 656.84
5700 5800 5813 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	10	932 , 498	913,598	52,531.90
7300 7500	TOT. RETAIL TRADE  MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	1,286,548	1 , 267 , 648	72,889.73
7900 8200 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 26	243,016 477,989	187,945 411,417	10,806.84 23,656.49
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	3,335,744	2,191,311	126,000.37

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

**PAGE 317** 

RUN DATE: 01/12/99

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\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

LUCATI	OR . OT 220 ESPAROLA (S.I.)				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42 64	4,056,676 4,647,698	3,438,625 3,540,702	217,063.20 223,506.81
2000 2400 3200 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14	2,145,183	15,045	949.76
MFG-	TOT. MANOFACTORING		2, 143, 163	13,043	343.70
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	184,656	154,765	9,769.56
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	500,775	417,221	26,337.10
5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	48 56	422,666 434,119	117,529 122,341	7,419.08 7,722.86
5200	BUILDING MATERIALS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	. 18	200,295	133,689	8,439.14
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	14	1,587,265	1,412,848	89,186.02
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7	868,115	615,157	38,831.80
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	22	404,484	403,981	25,501.25
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	101 183	1,345,333 4,601,558	1,116,377 3,854,239	70,471.33 243,298.90

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	25	114,563	26,404	1,666.78
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19 35	129, 134 418, 358	129, 134 416, 576	8,151.59 26,296.36
7600 8010 8060 8600	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	7 10	18,819 682,142	18,491 681,986	1,167.22 43,050.36
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	84	321,941	237,549	14,995.28
SERV	TOT. SERVICES	177	2,254,686	2,123,307	134,033.80
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	588	14,698,581	10,099,261	637,516.01
TEL-	INTERSTATE TELECOMMUNICATIONS	36	47,511	46,715	1,985.39

\* QUARTERLY \*
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 319 RUN DATE: 01/12/99

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 01-911 POJOAQUE PUEBLO

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

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 01-921 SANTA CLARA PUEBLO

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

## 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 NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	16 37 <b>5</b> 3	386,504 1,106,094 1,492,598	37,648 1,093,223 1,130,870	2,164.73 62,860.32 65,025.05
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	642 39 46 547 1,274	35,241,969 5,596,316 1,303,870 11,579,890 53,722,046	29,914,408 4,922,823 672,065 5,576,052 41,085,348	1,720,078.67 283,062.35 38,643.77 320,623.10 2,362,407.89
2000 2300 2400 2700 3200 3400 3600 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 29 21 17 16	177,567 749,924 101,011 3,987,549 733,834 6,491,738 12,388,155	33,944 97,963 86,200 738,894 120,356 1,796,105 2,932,246	42,486.41
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 24 98 39 7 186	296,498 146,704 4,672,295 6,585,189 1,334,216 13,362,702	296,498 82,773 4,604,247 5,434,040 1,081,680 11,824,163	17,048.65 4,759.44 264,744.22 312,457.28 62,196.61 679,889.39
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20 14 14 173 12 245	863,463 7,710,548 3,919,114 6,258,727 952,018 20,442,050	423,158 604,531 3,030,190 654,419 596,496 5,319,115	24,331.59 34,760.54 174,235.90 37,629.15 34,298.53 305,849.20

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99 RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	315,366	141,235	8,121.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	4,867,720	4,701,678	270,346.46
5310	DEPARTMENT STORES	11	595, 122	348,930	20,063.48
5400	RETAIL FOOD STORES	43	1,827,201	1,430,520	
5510	MOTOR VEHICLE DEALERS				•
5540	GASOLINE SERVICE STATIONS	15	243, 150	236,341	13,589,59
5592	MOBILE HOME DEALERS	11	3,471,337	3,271,184	188,093,07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	254,807	205,755	11,830.91
5600	APPAREL AND ACCESSORY STORES	77	2,816,921	2,720,899 388,775	156, 451.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	1,479,704	388,775	22,354.58
5800	EATING AND DRINKING PLACES	88	4,006,328	3,998,744 36,404	229,927.77
5813	LIQUOR DISPENSERS - BY THE DRINK	13	36,404	36,404	2,093.21
5910	DRUG AND PROPRIETARY STORES		ŕ		
5920	PACKAGE LIQUOR STORES	14	847,637	839, 195	48,253.75
5990	MISCELLANEOUS RETAILERS	588	14,597,859	8.897.725	511,619.23
RETL	TOT. RETAIL TRADE	935	35,947,198	839,195 8,897,725 27,254,466	1,567,131.87
					•
6000	BANKS	7	274,005	274,005	15,755.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	155	3,892,359	3,228,201	185,621.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	9, 159, 134	2,990,321	171,943.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	819,400	182,060	10,468.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	186	14,227,065	6,742,905	387,717.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	2,214,297	2,034,524	116,985.13
7200	PERSONAL SERVICES	176	1,650,998	850,856	48,924.35
7300	MISCELLANEOUS BUSINESS SERVICES	295	3,111,492	2,106,409	121,118,61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	1,044,851	888,809	51,106.51
7600	MISCELLANEOUS REPAIR SERVICES	52	587,386	393,944	22,651.84
7800	MOTION PICTURE THEATERS AND PRODUCTION	21	73,609	59,797	3,438.36
7900	AMUSEMENT AND RECREATION SERVICES	20	1,169,863	1,166,999	67, 102, 45
8010	PHYSICIANS, DENTISTS AND OTHERS	50	847,621	714 837	41 102 12
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	229, 149	229,149 92,719 81,731	13, 176, 09
8100	LEGAL SERVICES	21	94,262	92.719	5,331.38
8200	EDUCATIONAL SERVICES	31	212,246	81.731	4,699.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	209,455	204,368 10,413,101 981,188	11,751.16
8900	MISCELLANEOUS SERVICES	880	13,482,069	10,413,101	598,753.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	1,045,085	981,188	56,418.30
SERV	TOT. SERVICES	1,722	25,972,382	20,218,430	
0400	SEDERAL COVERNMENT ALL CTUER	•		,- ,	., ,

9100 FEDERAL GOVERNMENT - ALL OTHER

GOVT TOT. GOVERNMENT

## 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: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	203,297	135,104	7,768.50
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,871	177,818,726	116,700,165	6,710,261.07
TEL-	INTERSTATE TELECOMMUNICATIONS	75	1,369,321	1,368,577	58,164.52

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 21-124 T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRACE CONTRACTORS TOT CONTRACT CONTRACTORS	65	1,008,296	709,394	46,553.99
2400 2700 3400 3600 3700 3900 MFG-	TOT. CONTRACT CONSTRUCTION  LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	112	1,903,333	1,135,437	74,513.06
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	77	1, 146, 977	922,107	60,492.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	1,585,481	1,338,387	87,810.50
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	7	597, 105	31,243	2,050.30
5090	MISCELLANÉOUS WHOLESALERS	38	70,751	26,836	1,761.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	397,846	130,785	8,582.78
WHSL	TOT. WHOLESALE TRADE	60	1,068,229	191,385	12,559.67
5200 5252	BUILDING MATERIALS Farm equipment dealers	9	1,002,239	561,209	36,829.31
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	34	1,956,977	1,596,558	104,774.10
5400	RETAIL FOOD STORES	14	5,392,401	4,904,116	321,832.59
5510	MOTOR VEHICLE DEALERS	17	187,928	178,350	11,704.20
5540 5592	MODIUME SERVICE STATIONS MOBILE HOME DEALERS		107,920	170,330	11,704.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	542,967	258,083	16,936.68
5600	APPAREL AND ACCESSORY STORES	16	60,267	52,906	3,471.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		•	·	·
5800	EATING AND DRINKING PLACES	33	1, 108, 500	1,106,931	72,642.36
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	25	537,974	534,806	35,096.65

# 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: 01/12/99

RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 21-124 T OR C

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	178 358	1,516,301 13,247,955	1,384,540 11,275,321	90,665.20 739,747.78
6000 6100 6200 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE. INSURANCE AND REAL ESTATE	26 47	335,637 1,071,995	277,671 735,480	18,222.15 48,265.87
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	62 77 81	491,719 469,330 292,359	388,613 362,396 252,727	25,502.76 23,782.23 16,585.22
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	44 29 9	664,286 114,535 116,390	189,144 109,869 116,390	12,412.57 7,210.11 7,638.08
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	29 9 7	278,742 201,935 139,310	278,742 193,796 139,144	18,292.44 12,717.88 9,131.34
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	155	610, 109	535,609	34,768.00
SERV 9393 GOVT	TOT. SERVICES  LOCAL GOVERNMENT - MUNICIPALITIES  TOT. GOVERNMENT	510	3,388,712	2,576,428	168,696.70
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,201	23,267,875	18,041,085	1,183,348.54
TEL-	INTERSTATE TELECOMMUNICATIONS	50	36,452	36,064	1,532.70

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 21-164 T OR C AIRPORT

LOUALL					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	26,668	13,733	789.62
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	269 , 169	256,234	14,733.48
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,102	1,102	46.82

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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 21-220 WILLIAMSBURG				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	28,066	27,846	1,810.01
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	189,571	79,952	5, 196.88
5300 5310 5600 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 50	95,379 150,910	89,461 144,993	5,810.54 9,420.04
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	11	157,075	152,069	9,884.50
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	21 41	237,265 434,423	215,752 401,380	14,023.87 26,089.71
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	841,545	667,601	43,389.62
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,542	1,542	65.53

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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \*
\* EDITED \*

LOCATION: 21-021 RMDR SIERRA CNTY TOTAL REPORTED TAXABLE REPORTED SIC NO. TAX RETURNS GROSS RECEIPTS GROSS RECEIPTS CODE TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1381 OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 1389 MINE TOT. MINING GENERAL BUILDING CONTRACTORS 40 857.838 742,024 42,666,44 1500 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION 81 CONS 1,199,495 1,026,352 59,015.35 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 9 39.028 7.469 429.45 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 67 337.972 311,242 17.896.40 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 80 1,440,342 1,342,277 TCU-77, 180, 90 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5080 5090 MISCELLANEOUS WHOLESALERS 893,014 198,614 11,420.35 31,384 5092 PETROLEUM AND PETROLEUM PRODUCTS 31.368 1.803.66 55 WHSL TOT. WHOLESALE TRADE 934,068 233,428 13,422,15 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 15 160,742 160,328 9.218.85 5310 DEPARTMENT STORES 9 1.023 58.84 5400 RETAIL FOOD STORES 30.123-5540 GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 61.493 61,493 3.535.86 LIQUOR DISPENSERS - BY THE DRINK 275.882 261.482 15.035.24 5813 12 MISCELLANEOUS RETAILERS 92 830,636 765,966 44,034,11 5990 RETL TOT. RETAIL TRADE 153 1.327.094 1,278,756 73,519.50

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	16	<b>46</b> ,818	46,818	2,692.06
7000 7200 7300 7500 7600 7900 8010 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	19 9 24 9 27	49,381 130,258 47,306 12,216 96,958	37,953 105,285 43,076 11,544 75,424	2,182.28 6,053.88 2,476.89 663.76 4,336.91
SERV 9100 GOVT	TOT. SERVICES  FEDERAL GOVERNMENT - ALL OTHER  TOT. GOVERNMENT	181	1,121,580	929,349	53,437.69
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	583	6,132,726	4,888,751	281,094.42
TEL-	INTERSTATE TELECOMMUNICATIONS	51	30,114	30,009	1,275.40

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 25-125 SOCORRO

-00/11	2017 1 20 120 00001110				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71 130	2,205,451 4,736,485	1,695,315 3,971,204	101,718.94 238,272.28
2400 2700 3200 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10 7	178,872 938,060	129,701 214,701	7,782.04 12,882.05
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 43	1,616,066 2,783,636	35,116 418,089	2,106.99 25,085.36
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78 94	667, 135 2, 289, 343	663,544 1,639,900	39,812.64 98,393.97
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	9, 197	7,881	472.86
5090	MISCELLANEOUS WHOLESALERS	76	828,859	509,335	30,560.12
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	108	901,631	528,795	31,727.70
5200 5251	BUILDING MATERIALS HARDWARE STORES	9	331,351	242,485	14,549.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	2,370,759	1,651,984	99, 119.05
5310	DEPARTMENT STORES	7	86,526	86,526	5, 191.56
5400	RETAIL FOOD STORES	9	4,880,682	4,339,219	260,353.15
5510	MOTOR VEHICLE DEALERS	9	525,664	296,786	17,807.14
5540	GASOLINE SERVICE STATIONS	20	285,632	245,408	14,724.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	454 , 854	260,730	15,643.83
5600	APPAREL AND ACCESSORY STORES	15	48,400	48,400	2,904.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	52	1,885,164	1,878,472	112,708.35
5813	LIQUOR DISPENSERS - BY THE DRINK	17	578,681	577,8 <b>5</b> 6	34,671.35
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	202	1,740,103	1,154,949	69,293.85

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

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\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998
LOCATION: 25-125 SOCORRO

LUÇAT	IUN : 25-125 SUCURRU				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	390	13,524,775	11,056,143	663,365.55
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	158,067	145,697	8,741.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	491,177	335,049	20, 102.94
6550 Fire	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	48	738,746	500,507	30,030.44
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31 58 60 48	1,156,723 178,608 785,548 464,677	1,156,723 175,663 657,010 381,372	69,403.35 10,539.78 39,420.63 22,882.31
7600 7800 7900 8010	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	9	97,336 1,199,663	86,390 1,187,678	5,183.40 71,260.66
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	21	121,727	121,727	7,303.63
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	185 7	1,577,767	1,336,174	80, 170.46
SERV	TOT. SERVICES	471	149,517 6,026,990	149,517 5,547,676	8,971.01 332,860.68
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,291	31,280,435	23,912,770	1,434,763.34
TEL-	INTERSTATE TELECOMMUNICATIONS	55	215,299	214,968	9,136.15

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 25-162 SOCORRO INDUSTR PK				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
4810 TELEPHONE AND TELEGRAPH COMMUNICATION TCU- TOT. TRANSPORTATION, COMMUNICATIONS				
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER 8010 PHYSICIANS, DENTISTS AND OTHERS 8900 MISCELLANEOUS SERVICES TOT. SERVICES	SERVICES 10	75,610	75,610	4,205.77
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOC	TATION 17	107,076	107,076	5,956.06
TEL- INTERSTATE TELECOMMUNICATIONS	3	1,052	1,052	44.70

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

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LOCATION : 25-221 MAGDALENA

LUCATI	ON ; 25-221 MAGDALENA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 21	15,898 159,924	14,708 158,734	882.49 9,524.07
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	262,741	206, 149	12,368.98
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	25	20, 145	5,958	357.46
WHSL	TOT. WHOLESALE TRADE	32	63,407	48,680	2,920.81
5251 5300 5400 5540 5600 5700	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8 7 9	14, 195 535, 156 115, 298	14,195 397,733 15,718	851.73 23,863.97 943.11
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	57 95	326,462 1,152,211	288,905 870,999	17,333.99 52,259.59
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 7	16,891 13,136	10,491 11,987	629.45 719.21
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	27 49	81,371 142,950	75,672 128,226	4,540.35 7,693.58

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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MAGDALENA LOCATION: 25-221

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	2,134,322	1,763,630	105,817.54
TEL -	INTERSTATE TELECOMMUNICATIONS	30	9.312	8.963	380.93

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 25-025 RMDR SOCORRO CNTY

LUCATI	TOTA . 25-025 KMDK SUCURRU CITT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9	373,569	29,587	1,645.81
1094 Mine	URANIUM Tot. Mining				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS	33	2,367,326	2,364,875	131,546.22
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	49 94	613,862 6,884,641	591,331 6,839,064	32,914.72 380,444.88
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700 3400 3700	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	69,373	12,006	667.83
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 24	69,784 141,595	1,800 16,244	100.14 903.56
	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	141,555	10,244	903.56
4100 4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	69	294,674	282,773	15,729.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	1,949,100	1,445,208	80,389.70
5010 5020 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	25	11,269	4,245	236.12
5200 5252	BUILDING MATERIALS				
5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	10	25,213	23,241	1,292.77
5540 5600	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
58 13 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	7	212,178	212,178	11,802.37
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	84 127	403,851 861,855	325,059 713,042	18,081.15 39,662.69
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8010 8060 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7 30 13	1,762 153,696 12,751	1,762 136,671 12,751	97.99 7,602.35 709.28
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	78 7 157	887,432 123,563 1,410,873	810,523 123,563 1,254,056	45,085.34 6,873.18 69,756.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	532	11,719,850	10,366,703	576,669.61
TEL-	INTERSTATE TELECOMMUNICATIONS	49	70,799	70,792	3,008.66

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 20-126 TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	130	3,588,107	2,777,264	190,811.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	450	2 254 222	4 000 450	00 454 40
1700	SPECIAL TRADE CONTRACTORS	179	2,354,039	1,209,470	83, 151. 12
CONS	TOT. CONTRACT CONSTRUCTION	321	7,014,536	4,931,021	338,881.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	20	461,489	146,260	10,055.38
2400	LUMBER. WOOD AND PAPER PRODUCTS	21	343,296	96,002	6,600.14
2700	PRINTING AND PUBLISHING	12	594,993	548,475	37,707.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	44.736	21,573	1,483.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	108,426	76,381	5,251.21
		,	100,420	70,301	5,251.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT		4 057 004	040 504	44 000 54
3900	MISCELLANEOUS MANUFACTURING	66	1,357,881	213,724	14,693.51
MFG-	TOT. MANUFACTURING	144	3,229,776	1,351,706	92,929.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	53,452	53,452	3,674,83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	65,584	15,358	1,055.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	1,058,179	1,030,106	70.810.92
4830	RADIO AND TELEVISION BROADCASTING		1,000,170	1,000,100	70,010.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	2,798,414	2,568,834	176 , 598 . 52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	185,996	114,208	7,851.81
5040	GROCERIES AND RELATED PRODUCTS	7	239,593	914	62.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	,	239,393	314	62.65
5080					
	MACHINERY, EQUIPMENT AND SUPPLIES	104	4 004 075	440 400	00 405 74
5090	MISCELLANEOUS WHOLESALERS	104	1,391,375	443,429	30,485.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	400		224 222	45 405 60
WHSL	TOT. WHOLESALE TRADE	132	2,353,985	661,603	45,485.20
5200	BUILDING MATERIALS	25	3,967,146	2,349,136	161,503.08
5251	HARDWARE STORES	12	1,179,977	702,491	48,296.27
5252	FARM EQUIPMENT DEALERS		.,,	. 3=, 40	.5,255.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	507,540	378,112	25,995.22
5310	DEPARTMENT STORES	14	634,922	588,047	40,428.21
5400	RETAIL FOOD STORES	35	13,002,079	11,894,404	817,740.33
5510	MOTOR VEHICLE DEALERS	13	1,543,655	439,456	30,212.57
3310	MOTOR VEHICLE DEALERS	13	1,343,655	438,430	30,212.57

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 20-126 TAOS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600 5700 5800 5813	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	16 15 83 17 137	1,204,815 936,315 1,712,381 334,975 5,398,814	430,854 785,345 1,613,110 271,091 5,321,276	29,621.19 53,992.49 110,901.38 18,637.52 365,837.72
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	619 1,033	18,621,510 49,675,072	15,072,383 40,475,447	1,036,224.30 2,782,685.02
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	728,429	306,889	21,098.61
6200 6300 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10 51 79	666,546 836,045 2,388,666	159,676 786,478 1,403,150	10,977.70 54,070.38 96,466.64
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	89 132 115 68 24	3,939,151 611,572 1,244,059 1,018,192 323,585	3,797,756 596,207 825,395 917,394 216,687	261,095.72 40,989.25 56,748.06 63,070.89 14,897.20
7900 8010 8060 8100 8200 8600 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	76 41 76 12 361	2,071,994 2,153,297 814,126 411,149 3,943,134	1,946,125 2,131,140 808,795 58,152 2,997,674	133,796.07 146,515.88 55,604.72 3,997.95
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 1,019	244,005 17,383,668	228,249 15,087,498	15,692.13 1,037,267.75
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	21	346,831	106,370	7,312.92
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,891	85,254,983	66,648,070	4,581,920.64
TEL-	INTERSTATE TELECOMMUNICATIONS	68	297,607	292,604	12,435.68

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 20-160 QUESTA AIRPORT

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

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

101-	TOTAL FOR ALL INDUSTRIES IN THIS LUCATION	5	5,933	1,832	115.66
TEL-	INTERSTATE TELECOMMUNICATIONS	3	302	302	12.84

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 20-163

TAOS AIRPORT

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7000 7500 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	11	205,006	205,006	12,941.03
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	810,857	588,094	37,123.43

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

\* QUARTERLY \*
\* EDITED \*

LOCATION: 20-222 QUESTA SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE GENERAL BUILDING CONTRACTORS 1500 NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 72.970 58,050 1700 3,990,94 TOT. CONTRACT CONSTRUCTION CONS 296.441 185,327 12,741,28 2400 LUMBER. WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 59 48 10 128,725 127,394 8.758.37 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 68 440.090 400.770 27,553.00 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES MISCELLANEOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE 23 66,111 65,592 4.509.42 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 21,659 20,898 1.436.74 5310 **DEPARTMENT STORES** 5400 RETAIL FOOD STORES 10 398,703 351,294 24, 151, 48 5540 GASOLINE SERVICE STATIONS 7 17, 141 17,141 1.178.44 APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 8 5800 32,137 32,137 2,209,41 LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 52 137,330 132,156 9.085.69

104

1.306.180

6000 BANKS

RETL

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

7200 PERSONAL SERVICES

TOT. RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 8010 8900 8910 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 46 74	69,803 67,793 225,745	69,803 51,217 199,413	4,798.97 3,521.18 13,709.71
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	330	2,500,513	1,940,284	133,394.63
TEL-	INTERSTATE TELECOMMUNICATIONS	47	36,302	35,869	1,524.45

6200

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM **RUN NUMBER: 305.00** ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

				•	
LOCAT	ION : 20-317 RED RIVER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33 69	203, 104 1, 189, 383		4,702.52 71,197.26
2000 2400 2700 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 4830 4900 4920 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47 62	122 , 403 622 , 855	122,336 609.913	8,410.63 41,931.53
5010 5040 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	22	15,836	13,432	923.46
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	14	133,240	124,514	8,560.36
5400 5600 5700	RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	564,229	501,159	34,454.71
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	14	362,098	362,098	24,894.21
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	89 146	804,528 1,940,528	792,857 1,855,351	54,508.96 127,555.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 20-317 **RED RIVER** 

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	22 29	256,858 270,568	256,858 270,568	17,659.00 18,601.54
7000 7200 7300 7500 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	100 16 10	923,251 43,223 10,011	908,759 24,726 9,848	62,477.24 1,699.89 677.06
8010 8600 8900 8910	PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7 8 69	17,812 69,323 311,741	17,543 69,323 302,686	1,206.09 4,765.97 20,809.63
SERV	TOT. SERVICES	220	1,478,412	1,435,514	98,691.63
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	567	5,560,451	5,256,257	361,367.77
TEL-	INTERSTATE TELECOMMUNICATIONS	45	37,248	37,236	1,582.55

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 20-414 TAOS SKI VALLEY

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 15 24	102,569 156,164 258,733	102,569 143,113 245,682	7,051.59 9,839.05 16,890.64
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	184,551	184, 265	12,668.25
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11	167,685	167,685	11,528.36
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 49	329,632 557,642	312,935 539,155	21,514.27 37,066.89
6200 6300 6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	17,679	17,679	1,215.40
7000 7200 7300 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	18 7	321,029 57,528	304,377 57,528	20,925.96 3,955.05
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	12 53	81,652 1,371,483	81,652 1,275,985	5,613.55 87,724.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 20-414 TAOS SKI VALLEY

SIC TOTAL REPORTED TAXABLE NO. TAX REPORTED CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 155 2,402,164 2,274,837 156,395.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 20-020 RMDR TAOS CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
010 070 AGR	O AGRICULTURAL SERVICES	13	302,709	27,890	1,760.57
100 138 Min	9 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
150 161 162 170 CON	O HIGHWAY CONTRACTORS O NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY O SPECIAL TRADE CONTRACTORS	296 14 20 204 534	8,736,027 385,182 1,303,595 4,568,645 14,993,449	7,767,681 350,863 609,584 3,227,472 11,955,600	490,334.90 22,148.26 38,479.99 203,734.14 754,697.29
200 230 240 270 280	O APPAREL AND TEXTILE MILL PRODUCTS O LUMBER, WOOD AND PAPER PRODUCTS O PRINTING AND PUBLISHING O CHEMICALS AND ALLIED PRODUCTS	21	169,171	61,009	3,851.21
320 340 360	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7 10	135,330 69,363	54,772 21,050	3,457.51 1,328.79
390 MFG	O MISCELLANEOUS MANUFACTURING	47 97	970,852 1,560,560	205 , 295 356 , 059	12,959.25 22,476.24
410 420		12	29,206	27,924	1,762.72
48 1 48 3	O TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	1,696,244	1,671,833	105,532.61
490 492	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	3,638,037	3,233,422	204,109.73
TCU		136	6,273,021	5,785,438	365,203.91
501 504 507 508	O GROCERIES AND RELATED PRODUCTS O HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	37,600	15,246	962 . 41
509 WHS	MISCELLANÉOUS WHOLESALERS	76 97	681,974 1,134,144	81,549 134,139	5,147.78 8,467.51
520		15	894,797	416,140	26,268.82
525 530 531	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	177,754	177,754	11,220.76

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 01/12/99

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 20-020 RMDR TAOS CNTY

LOOKII	NIEN TAGS GITT				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5400	RETAIL FOOD STORES	35	497,672	456,118	28,792.46
5540	GASOLINE SERVICE STATIONS	34	2,840,738	1,067,321	67,374.64
5592	MOBILE HOME DEALERS				
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	770 406	569,000	35,918,11
5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	779,49 <b>6</b> 111,301	68,334	4,313.59
5800	EATING AND DRINKING PLACES	53	1,129,915	1,129,861	71,322.48
5813	LIQUOR DISPENSERS - BY THE DRINK	15	473,512	473,512	29,890.44
5910	DRUG AND PROPRIETARY STORES		470,512	470,812	20,000.44
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	301	3,205,432	2,541,023	160,402,12
RETL	TOT. RETAIL TRADE	516	10,401,511	7, 157, 247	451,801.31
				, ,	
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	<b>-</b> .			
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	1,376,686	1,312,000	82,820.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	80	0 FE4 000	0 490 603	4E7 4E6 40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	80	2,554,288	2,489,603	157, 156. 19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	680,661	667,043	42,107.07
7200	PERSONAL SERVICES	95	1,085,138	920,842	58, 128, 20
7300	MISCELLANEOUS BUSINESS SERVICES	118	1,366,763	1,205,499	76,097.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	509,309	439,755	27,759.60
7600	MISCELLANEOUS REPAIR SERVICES	20	54,424	52,407	3,308.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	101,463	100,763	6,360.64
8010	PHYSICIANS, DENTISTS AND OTHERS	10	100,096	99,599	6,287.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	156, 194	156,023	9,848.96
8100 8200	LEGAL SERVICES	11 10	47,441	47,441 75,333	2,994.68 4,754.73
8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	75,322	75,322	4,754.73
8900	MISCELLANEOUS SERVICES	301	2,157,958	1,898,194	119,823.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	72,031	70,232	4,433.37
SERV	TOT. SERVICES	768	6,419,525	5.745.844	362,706.55
0			2,110,220	2,,	552,155155
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,256	45,454,333	35,374,429	2,233,009.21
		_,	_,,	, ,	_,,
TEL-	INTERSTATE TELECOMMUNICATIONS	86	472,276	471,533	20,040.12
	ATTIENDINIE I EEGOPHIOTAONI AUTO	30	472,270	471,000	20,040.12

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 22-127 MOUNTAINAIR

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 29	108,486 255,726	65,345 190,095	4,084.06 11,880.97
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	534,290	320,130	20,008.12
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	75,674	74,186	4,636.64
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	338,766	312,616	19,538.51
5040 5060 5080 5090 5092 WHSL 5300 5310 5400 5599	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	355,714	174,641	10,915.07
5600 5700 5800 5813 5910 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 69 103	71,882 255,123 655,506	71,882 214,144 577,080	4,492.62 13,382.13 36,065.69
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	14	34,974	28,805	1,800.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	24,177	24, 177	1,511.06
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14 11	22,190 30,150	20, 102 29, 955	1,258.14 1,872.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8010 8900 SERV	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	28 69	41,558 147,797	41,558 145,514	2,597.37 9,096.43
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	2,322,772	1,748,881	109,305.09
TEL-	INTERSTATE TELECOMMUNICATIONS	49	18,635	18,602	796.47

COMBINED REVENUE SYSTEM

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RUN DATE:

**RUN NUMBER: 305.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 22-159 MORIARTY AIRPORT

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

1500 GENERAL BUILDING CONTRACTORS

1700 SPECIAL TRADE CONTRACTORS

CONS TOT. CONTRACT CONSTRUCTION

3900 MISCELLANEOUS MANUFACTURING

MFG- TOT. MANUFACTURING

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5090 MISCELLANEOUS WHOLESALERS

WHSL TOT. WHOLESALE TRADE

5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

7300 MISCELLANEOUS BUSINESS SERVICES

7600 MISCELLANEOUS REPAIR SERVICES

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 20 104,028 93,182 5,299.77

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCAT	ION : 22-223 MORIARTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	66 110	959,662 2,476,868	334,397 1,299,001	20,899.87 81,187.64
2000 2400 2700 3200 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 46	330,559 594,427	38,586 57.098	2,411.58 3,568,63
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 74 98	318,340 193,998 912,027	66,538 191,922 569,948	4,158.64 11,995.16 35,621.29
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	37 9 58	314,104 454,700 988,829	24,791 437,761 466,219	1,549.46 27,360.06 29,138.73
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	17	812,298	410,597	25,662.33
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	2,498,247	2,181,883	136,367.66
5540	GASOLINE SERVICE STATIONS	9	1,684,508	1,501,470	93,841.86
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	284,348	192,198	12,012.41
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	41	1,845,353	1,583,543	98,971.46

#### 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: 01/12/99

RUN NUMBER: 305.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 22-223

MORIARTY

\* QUARTERLY \*
\* EDITED \*

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	165 270	2,396,940 10,714,845	1,150,434 7,757,284	71,898.91 484,827.07
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	157,015	141,684	8,855.23
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	27,463	27,463	1,716.44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	210,918	195,587	12,224.20
7000 7200 7300 7500 7600 7900 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	38 27 32 17 9 123 16 269	592,333 99,244 245,075 126,620 5,205 195,175 45,408 1,754,973	592,333 99,022 188,570 115,964 3,855 175,118 40,403 1,657,190	37,020.78 6,188.90 11,786.55 7,247.76 240.91 10,944.89 2,525.17 103,575.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	888	17,760,326	12,086,428	755,399.28
TEL-	INTERSTATE TELECOMMUNICATIONS	56	50,071	50,050	2,127.10

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 22-314

WILLARD

SIC CODE	ON : 22-314 WILLARD	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	32,299	28,693	1,757.46
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 24	3,186 104,187	3,161 104,162	193.59 6,379.94
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14	31,248	31,213	1,911.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	745, 175	175,917	10,774.90
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,483	1,483	63.02

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

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \*

LOCATION: 22-410 ENCINO

LUCATI	ON . 22-410 ENCINO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	12,127	11,711	658.78
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	383,380	66,368-	3,733.21-
5090 WH\$L	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5540 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 19	13,246 123,996	1,308 50,781	73.57 2,856.43
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 13 20	5,839 16,302 22,141	3,407 14,009 17,416	191.64 788.00 979.64
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	889,828	360,889	20,300.04
TEL-	INTERSTATE TELECOMMUNICATIONS	5	395	395	16.77

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 22-503 ESTANCIA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 43	139,541 762,831	56,528 632,469	3,462.36 38,738.74
2700 3200 3600 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14	53,798	21,976	1,346.07
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60 68	122,635 365,066	122,412 242,531	7,497.72 14,855.01
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 26	12,988 125,228	12,208 102,758	747.73 6,293.95
5200 5300 5400 5540 5500 5700 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	87 116	195,972 982,810	128,229 840,264	7,853.10 51,465.23
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	81,687	77,965	4,775.34

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

LOCATION: 22-503

\* QUARTERLY \*
\* EDITED \*

**ESTANCIA** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	17 9	16,108 84,328	13,434 74,658	822.96 4,572.82
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	40 74	113,944 231,161	111,414 216,287	6,824.13 13,247.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	362	2,775,926	2,191,320	134,217.59
TEL-	INTERSTATE TELECOMMUNICATIONS	47	17,980	17,959	763.28

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

\* QUARTERLY \* \* EDITED \*

LOCATION: 22-022 RMDR TORRANCE CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58 7 16 104 185	3,604,669 302,748 1,630,711 2,369,783 7,907,912	3,461,977 301,940 1,624,211 1,948,868 7,336,997	196,899.94 17,172.83 92,377.03 110,841.93 417,291.73
2000 2010 2700 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 31	151,823 1,946,473	58,386 1,416,284	3,320.71 80,551.14
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	432,454	429,523	24,429.10
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59 92	684,037 2,591,307	674,399 2,472,539	38,356.44 140,625.71
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	33	318,914	90.501	5, 147, 24
5200 5300 5310 5400 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	11	52,959	41,454	2,357.72
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10 109 157	410,445 1,490,874 4,473,209	401,245 736,600 3,687,556	22,820.79 41,893.81 209,729.44

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 22-022 RMDR TORRANCE CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	35	188,328	184,073	10,469.21
7000 7200 7300 7500 7600 7900 8010 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 59 11 14 121 231	37,986 4,210,261 75,395 128,202 702,334 5,244,822	37,986 4,102,676 71,659 128,202 551,581 4,979,472	2,160.47 233,332.64 4,075.59 7,291.50 31,371.21 283,200.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	777	23,158,680	20,498,571	1,165,849.03
TEL-	INTERSTATE TELECOMMUNICATIONS	43	108,009	107,985	4,589.40

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 48	401,619 1,139,799	190,798 877,971	11,805.64 54,324.40
2010 2700 3200 3600	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	226,369	129,680	8,023.95
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 28	7,641 393,799	7,641 210,625	472.79 13,032.39
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8 11 61	110,680 162,229 283,824	110,680 100,311 265,917	6,848.31 6,206.75 16,453.67
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	95	1,203,590	1,004,094	62 , 128 . 35
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	75,874	7,903	489.01
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34	100,507	18,958	1,173.03
5200 5251	BUILDING MATERIALS HARDWARE STORES	8	10,025-	58,893-	3,644.03-
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	19	292,832	288,411	17,845.47
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14 17	1,325,372 382,852	1,222,236 197,175	75,625.83 12,200.17
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	74,658	74,358	4,600.92
5800	EATING AND DRINKING PLACES	22	646,361	645,421	39,935.49

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 7 109 238	286,665 210,243 563,261 4,006,056	234,859 210,243 461,128 3,480,866	14,531.89 13,008.77 28,532.04 215,378.35
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	8 18	21,002 178,947	21,002 137,772	1,299.52 8,524.66
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	23 30 28 9 14	528,030 82,280 465,848 45,526 131,293	524,975 82,280 404,734 43,407 95,556	32,482.82 5,091.05 25,042.96 2,685.82 5,912.55
8010 8060 8100 8900	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	24 64	652,913 207,707	544,792 183,969	33,709.04 11,383.09
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	207	2,899,320	2,643,628	163,574.49
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	675	10,037,712	8,489,608	525,294.28
TEL-	INTERSTATE TELECOMMUNICATIONS	38	257 , 153	257,148	10,928.77

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 01/12/99

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**LOCATION: 18-224** 

\* QUARTERLY \*

\* EDITED \*

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	SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1	1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
	700 IFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4	1200 1810 1900 1920 CU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	223,021	159,723	9,483.56
5	5040 5070 5090 /HSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	9,160	305	18.14
5	300 310 990 ETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 35	52,000 74,121	51,855 73,976	3,078.88 4,392.33
	OOO IRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7 8	7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	12 23	8,720 43,392	8,720 42,422	517.72 2,518.77
т	от-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	381,645	306,618	18,205.44
Т	EL-	INTERSTATE TELECOMMUNICATIONS	10	6,636	6,636	282.02

TEL-

INTERSTATE TELECOMMUNICATIONS

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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11.56

LOCAT	ION : 18-315 GRENVILLE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KETOKI	GROSS RECEIPTS	GROSS RECEIFTS	TAA DOL
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT, TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5600 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10	1,890	1,890	116.96
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10	8,336	8,325	515.10
0_111			1,000	0,555	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	16,972	11,970	740.62

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

COMBINED REVENUE SYSTEM

\* QUARTERLY \*

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## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 18-411

\* EDITED \*

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU- 5090 WHSL	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11	63,575	63,194	3,910.14
5300 5310 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 18	7,631 12,796	7,631 12,796	472.17 791.76
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	78,897	78,413	4,851.78
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,202	1,202	51.08

\* QUARTERLY \*

\* EDITED \*

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 18-018 RMDR UNION CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	7 7	359,931 359,931	359,931 359,931	18,896.39 18,896.39
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy Contractors, except Highway	9	131,659	131,659	6,912.09
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 28	132,833 392,050	108,457 322,092	5,694.02 16,909.87
3200 3400 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	169,894	55,691	2,923.77
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS WAREHOUSING, TRANS. SERVICES	9	22,143	22,143	1,162.52
48 10 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38 8	108,028 4,226,304	104,401 4,214,843	5,481.04 221,279.26
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	4,726,267	4,707,876	247,163.50
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	54,093	54,093	2,839.87
5300 5310 5400 5540 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	39,969	39,764	2,087.61
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 58	492,271 607,016	83,496 198,036	4,383.57 10,396.90

7200 PERSONAL SERVICES

7300 MISCELLANEOUS BUSINESS SERVICES

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

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**LOCATION** : 18-018

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	20 42 74	97,864 245,513 373,710	78,952 261,293 367,392	4,145.00 13,717.91 19,288.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	6,754,531	6,117,318	321,159.31
TEL-	INTERSTATE TELECOMMUNICATIONS	20	4,951	4,951	210.39

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 14-129 BELEN

	Sit 1 11 125 SEELIN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	63	748,061	508,548	31,784.28
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	148 218	2,229,642 3,065,962	1,370,580 1,967,386	85,661.38 122,961.79
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	8	661,101	525,792	32,862.00
3200 3400 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	15	243,592	143,668	8,979.28
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	36 78	141,031 7,223,968		4,306.84 81,484.95
4000 4100 4200 4810 4830 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9 94	8,726 605,438	4,726 602,150	295.38 37,629.41
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	1,811,973	1,587,316	99,202.28
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	16	945,975	34,104	2,131.48
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	10 96	5,037 502,471	2,789 48,679	174.31 3,028.22
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	137	1,736,340	219,587	13,710.00
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8 25	1,748,069 1,430,084	598,792 1,219,809	37,424.49 76,238.08

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

\* QUARTERLY \* \* EDITED \*

RUN DATE: 01/12/99 COMBINED REVENUE SYSTEM RUN NUMBER: 305.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 14-129 **BELEN** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	14 16 12	5,037,621 879,744 175,887	4,376,847 651,072 175,848	273,552.97 40,692.04 10,990.51
5592 5599	MOBILE HOME DEALERS	9 48	1,375,436	1,279,797	79,987.33
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	48 28	1,593,218 488,020	1,205,916 488,020	75,508.88 30,501.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	40,857	37,634	2.352.11
5800	EATING AND DRINKING PLACES	75	1,969,790	1,908,413	119,275.88
5813	LIQUOR DISPENSERS - BY THE DRINK	18	646,390	646,390	40,399.43
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	255	24,845,635	18,819,241	1,176,231.59
RETL	TOT. RETAIL TRADE	529	41,393,068	31,969,124	1,998,238.63
			, , , ,		
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	13	352,286	334,357	20,897.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	75,369	63,529	3,970.60
6700	HOLDING AND OTHER INVESTMENT COMPANIES				•
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	423,670	357 , 359	22,334.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	322,241	321,413	20,088.32
7200	PERSONAL SERVICES	103	343,518	344,736	21,546.05
7300	MISCELLANEOUS BUSINESS SERVICES	65	407,871	330,410	20,615.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	507,350	478,387	29,899.21
7600	MISCELLANEOUS REPAIR SERVICES	17	263,508	245,835	15,364.73
7900	AMUSEMENT AND RECREATION SERVICES	8	51,107	51,025	3,189.10
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	40	756,364	675,001	42,187.58
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	20 17	2,473,727 139,277	2,229,227 138,153	139,326.72 8,634.57
8200	EDUCATIONAL SERVICES	17	139,277	136, 153	8,034.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	191	1,069,146	917,023	57,313.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES			,	,
SERV	TOT. SERVICES	524	6,373,397	5,770,497	360,621.12
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,666	62,507,173	43,409,215	2,713,214.35
TEL-	INTERSTATE TELECOMMUNICATIONS	68	139,293	139,147	5,913.73

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 14-152 ALEXANDER AIRPORT

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

2010 MEAT PACKING AND OTHER MEAT PRODUCTS

MFG-TOT. MANUFACTURING

TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-

5090 MISCELLANEOUS WHOLESALERS

WHSL TOT. WHOLESALE TRADE

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 10 1,188,702 59,779 3,399.95

TEL-INTERSTATE TELECOMMUNICATIONS 4 23,681 23,681 1,006.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 14-225 GRANTS (V.)

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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

\* QUARTERLY \*
\* EDITED \*

LOCATION: 14-316 LOS LUNAS

LOCAT	ION : 14-316 LOS LUNAS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	97	5,432,562	4,564,424	285,276.52
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	227 335	7,426,674 13,031,937	4,726,600 9,427,174	295,412.56 589,198.48
2400 2700 2900 3200 3400 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	13,765	12,386	774.13
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		,	,	
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34 66	620,853 1,782,439	473,798 1,389,097	29,612.39 86,818.61
4000 4100 4200 4810 4900 4920	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	93	749,080	727,667	45,476.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	2,388,357	2,010,852	125,675.12
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11 100	146,017 2,775,117	35,773 1,233,351	2,235.79 77,084.44
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	133	3,083,944	1,419,285	88,705.30
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	20	323,451	305,707	19,106.70
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	26	11,203,135	10,071,870	629,491.90
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15 8 12	305,514 1,108,803 858,234	259,940 816,553 737,284	16,246.25 51,034.57 46,080.24
					•

TEL-

INTERSTATE TELECOMMUNICATIONS

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 372 RUN DATE: 01/12/99 RUN NUMBER: 305.00 COMBINED REVENUE SYSTEM

7,759.48

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATI	ON : 14-316 LOS LUNAS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12 8 71 20	224,100 279,838 3,292,387 491,186	223,634 254,311 3,292,001 472,676	13,977.10 15,894.41 205,750.09 29,542.25
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	295 499	2,769,895 23,211,302	2,482,942 21,156,148	155,178.05 1,322,253.51
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	397 , 956	331,952	20,747.02
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	9 53	85,690 833,612	85,690 572,099	5,355.62 35,756.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	91	1,412,667	1,085,151	67,822.00
7000 7200 7300 7500 7600 7800 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	134 106 53 20 68 24 58	418,375 778,670 1,432,715 168,263 1,654,754 636,271 689,996	417,044 710,822 1,356,745 114,434 1,654,479 634,777 689,996 16,063	26,065.31 44,426.44 84,796.59 7,152.15 103,404.97 39,673.57 43,124.77 1,003.93
8200 8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	309	262,588 3,057,368	1,908,768	119,298.23
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	793	9,418,860	7,743,297	483,956.56
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,025	54,329,506	44,231,004	2,764,429.58

68

182,821

182,506

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 14-412

MILAN (V.)

SIC

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 14-505 **BOSQUE FARMS** 

LOOA!	EUSGOL I ANIOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE			A.	
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway Contractors Non-Building Heavy Contractors, except Highway	31	1,689,951	461,275	28,829.75
1700 CONS	SPECIAL TRADE CONTRACTORS TOT CONTRACT CONSTRUCTION	53 107	449,337 3,241,433	300,837 1,817,845	18,802.36 113,615.44
2300 2700 3200 3600 3700	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 41	596,008 704,802	20,781- 70,393	1,298.82- 4,399.59
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	<b>4</b> 8 <b>5</b> 7	305,817	304,396	19,024.77
5010 5020 5040 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	45	832,780 153,682	804,497 41,537	50,281.10 2,596.04
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	64	291,512	171,210	10,700.65
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	11	55,415	55,410	3,463.11
5540 5592 5600 5700 5800	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	27	777,283	776,892	40 EEE 76
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	142	•	,	48,555.76
3330	MAJOLLEMILOUS REIMILERS	142	1,913,512	602,374	37,642.46

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
OF CROSS RECEIPTS TAY BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	211	3,419,825	1,988,097	124 , 250 . 22
6000 6100 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8010 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	19 47 13 12 7	46,608 222,760 193,013 132,185 120,049	44,385 185,276 189,059 92,259 120,049	2,774.07 11,583.59 11,816.22 5,766.23 7,503.10
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	95	879,260	760,293	47,518.41
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	203	1,629,441	1,426,887	89,184.48
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	718	10,979,140	7,077,070	442,315.25
TEL-	INTERSTATE TELECOMMUNICATIONS	51	74,085	74,082	3,158.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	114	3,926,785	3,003,352	170,815.64
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	175 309	2,951,466 7,690,810	1,827,220 5,517,588	103,923.17 313,812.84
2000 2010 2300 2400 2700 2900 3200 3400 3500 3670 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	111 146	7,865,918 9,178,169	403,704 1,127,287	22,960.65 64,114.46
4000 4100 4200 4810 4900	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9 62 16	94,371 2,097,852 4,385,046	14,086 2,082,331 3,869,984	801.11 118,432.56 220,105.33
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	7,642,956	6,905,940	392,775.31
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY FOLLOWERS AND SUPPLIES	8	480,512	399,473	22,720.02
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	81	1,573,803	276,704	15,737.58
WHSL	TOT. WHOLESALE TRADE	102	2,267,520	694,157	39,480.21
5200	BUILDING MATERIALS				

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 14-014 RMDR VALENCIA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	83,776	83,774	4,764.62
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	24	1,097,235	947,226	53,873.48
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	9	55,839	55,754	3,171.00
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9 15	11,676 92,921	7,455 90,262	423.97 5,133.64
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	15	36,823	36,823	2,094.28
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	280 384	4,079,859 6,228,608	2,015,493 3,620,896	114,629.97 205,937.23
RETL	TOT. RETAIL TRADE	304	0,220,000	3,620,890	205,937.23
6000 6300	BANKS Insurance agents, Carriers, Brokers and Services	7	25,077	22,476	1,278.34
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	70	946,953	787,010	44,761.17
6700 Fire	TOT. FINANCE, INSURANCE AND REAL ESTATE	86	1,451,415	981,014	55,795.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	74	215,424	126,936	7,219.50
7300	MISCELLANEOUS BUSINESS SERVICES	72	788,606	654,958	37,250.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61 56	469,324	404,675 604,738	23,015.87 34,394.44
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	50	682,916	604,738	34,394.44
8010	PHYSICIANS, DENTISTS AND OTHERS	18	286,839	286,839	16,313.96
8060	HOSPITALS AND OTHER HEALTH SERVICES		200,000	200,200	10,01010
8100	LEGAL SERVICES	13	62,094	62,094	3,531.62
8200	EDUCATIONAL SERVICES	_			
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	38,087	38,087	2,166.21
8900	MISCELLANEOUS SERVICES	298	2,838,402	2,017,254	114,731.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7 <b>623</b>	50,019 5,495,652	47,937 4,310,419	2,726.40 245,155.20
SERV	TOT. SERVICES	023	5,495,052	4,310,419	245, 155.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,762	40,044,608	23,205,176	1,319,793.35
TEL-	INTERSTATE TELECOMMUNICATIONS	52	447, 190	447,125	19,002.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 77-777 R & D SERVICES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 7	524,118 524,118	25,084 25,084	1,254.18 1,254.18
3400 3600 3670 3700 3800 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	827,480	514,669	25,733.45
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15	294,484	160,557	8,027.83
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	37	5,966,831	2,727,508	136,375.40
8900		37	1,790,834	1,766,918	88,345.91
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	88	9,420,129	6, 156, 891	307,844.52
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	11,208,727	6,968,374	348,418.71

#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	13	607,296	157,284	7,864.18
1310 1381 1389 1474 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH TOT. MINING	9 116 137	252,972 16,467,240 53,258,667	4,387,652	
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61	6.095.183	3,633,513 24,685 484,775 9,014,727 13,157,701	181.675.68
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS		529,895 18,120	10,746 15,940	537.28 797.02
2700 2800 2900 3200 3400 3500 3600 3670	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	47	2,948,844 2,475,919 1,132,479 1,346,030 4,891,661 1,544,469 10,562,440 2,544,363	1,391,557 1,075,363 1,018,052 331,173 342,308 403,144 8,987,005 1,410,095	53,768.19 50,902.59 16,558.63 17,115.42
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		6,116,514 45,729,723 86,806,667	1, 170, 325	58,516.25 391,463.64 1,370,735.86
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	19 90	779,082 29,514,796	676,191 2,527,011	33,809.57 126,350.60
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 12	7,146,780 3,127,761 10,612,488 2,752,425 211,621,969	7,145,749 3,127,761 1,740,152 970,411 17,493,140	357,287.44 156,388.05 87,007.62 48,520.57 874,657.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	81	, ,	1,306,891	

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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COMBINED REVENUE SYSTEM

ANALYSIS OF CROSS RECEIPTS TAY BY STANDARD INDUSTRIAL CLASSIF

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

LOCATION: 88-888 OUT-OF-STATE

	221 21 21112				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
E000	DDIGG CHENTOALC AND ALLTED DDODLOTG	440	40 400 000		
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	148 134	48,423,239	3,136,682	156,834.14
5040	GROCERIES AND RELATED PRODUCTS	134	121,532,497	2,840,804	142,040.22
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	78	23,331,253	4,063,748	203, 187. 41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	66	10,900,803	215,645	10,782.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	236	27,616,168	16 . 163 . 322	808 , 166 . 16
5090	MISCELLANEOUS WHOLESALERS	1.334	730.537.963	29.715.925	1,485,796.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	170,416,617	5.802.661	290,133.09
WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	2,178	1,146,856,065	4,063,748 215,645 16,163,322 29,715,925 5,802,661 63,245,679	3,162,284.42
5200	BUILDING MATERIALS	56	7,490,628		
5251	HARDWARE STORES	-			•
5252	FARM EQUIPMENT DEALERS	27	1.860.938	739 886	36,994.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	5 753 065	2 788 334	139,416,69
5310	DEPARTMENT STORES	13	8 866 563	8 820 178	441,008.93
5400	RETAIL FOOD STORES	26	520 316	300 999	15,049.94
5510	MOTOR VEHICLE DEALERS	13	1 007 204	300,899	15,045.54
5540	GASOLINE SERVICE STATIONS	15	1,007,204	31,430 460 0EE	1,571.81
5592	MOBILE HOME DEALERS			739,886 2,788,334 8,820,178 300,999 31,436 469,855	
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	3.249.283	1,103,263 690,494 1,613,577 491,307	55, 163, 16
5600	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	29	1,169,339	690,494	34,524.68
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	74	5 684 045	1 613 577	80,678.85
5800	EATING AND DRINKING PLACES	29	557 356	491 307	24,565.39
5813	LIQUOR DISPENSERS - BY THE DRINK	20	337,030	431,301	24,505.39
5910	DRUG AND PROPRIETARY STORES	28	9 731 160	4 947 926	247 206 24
5990	MISCELLANEOUS RETAILERS	2 227	267 422 022	4,547,520 06 000 E40	4 940 406 00
RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,307	207,422,022	4,947,926 96,982,518 120,679,273	4,649,126.23
KLIL					
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	660.960	472.062	23 603 12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	47	10.647.606	8 616 414	430 820 75
6120	SAVINGS AND LOAN ASSOCIATIONS	• • • • • • • • • • • • • • • • • • • •	,,	0,010,414	400,020.75
6200	SECUTY AND COMPTY BROKERS DELRS EXCGS SERV	11	1 126 708	1 108 411	55,420.57
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	162 849	162 949	8,142.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	75	1,126,708 162,849 4,357,249	1,108,411 162,849 3,649,600	182,480.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	75	4,357,249	3,649,600	182,480.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	46	2,902,970	E04 4E4	00 555 50
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	477	2,902,970	591,151 14,772,330	29,557.53
ILKE					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29 71	1,156,009	1.176.577	58.828.85
7200	PERSONAL SERVICES	71	1,114,210	1,176,577 1,046,931 30,435,666	52,346,56
7300	MISCELLANEOUS BUSINESS SERVICES	593	57,599,412	30,435,666	1 521 783 48
7391			0.,000,712	55,455,555	1,021,700.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	195	14 062 202	12 644 349	632,217.49
7600	MISCELLANEOUS REPAIR SERVICES	120	15 690 850	A 705 221	239,761.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	11	174,817	12,644,349 4,795,221 48,561	2,428.05
	HOLDER TELEFICION NEW THOUSALTON	195 120 11	174,017	40,301	2,420.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11 26 17 20 15 1,616 72 2,803	272,870 2,617,813 537,107 246,409 1,699,495 222,268,902 3,538,643 321,124,525	270,457 2,401,038 427,295 170,264 1,171,646 52,137,356 2,768,271 109,639,174	13,522.84 120,051.93 21,364.76 8,513.20 58,582.31 2,606,868.37 138,413.57 5,481,959.56
9100 9200 9282 9393 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	8 22	278,000 397,880	278,000 397,880	13,900.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	452,401	369,241	18,462.07
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,408	2,189,700,409	375,318,596	18,765,931.95
TEL-	INTERSTATE TELECOMMUNICATIONS	69	6,201,310	6,009,263	255,393.66

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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1,406,670.94

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 44-444 LEASED VEHICLES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	92,148	92,148	4,607.39
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	107 7 114	384,587 187,937 572,525	382,630 187,937 570,567	19,131.47 9,396.85 28,528.32
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	55 37 92	22,518,815 5,080,374 27,599,188	22,404,017 5,053,877 27,457,895	1,120,200.88 252,693.83 1,372,894.71

224

28,276,671

28, 133, 420

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 55-055 GOVERNMENTAL GRS

LUCAII	ON . 35 OSS GOVERNMENTAL GIVS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 59	533,691 970,093	398,025 802,515	20,457.33 43,105.99
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	23,540	690	38.82
4100 4500 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17 145	12,316 6,658,108	12,316 6,403,007	732.08 322,048.66
4920 TCU- 5070	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8 181	88,387 6,812,832	70,037 6,539,381	3,954.76 336,732.41
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	22	112,379	35,589	1,941.29
5200 5310 5400 5510 5540 5592 5800	BUILDING MATERIALS DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	46	12,140	12,140	11,181.14
5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 112	1,095,179 1,857,099	917,104 1,371,707	53,423.60 89,493.46
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	25	110,169	105,919	5,957.95
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	19	136,061	34,189	1,923.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	61	1,295,702	1,294,811	1,177,054.60
	LEGAL SERVICES	17	32,721	32,721	1,636.07
8200	EDUCATIONAL SERVICES	11	287, 132	249,666	12,483.28
	NONPROFIT MEMBERSHIP ORGANIZATIONS				
	MISCELLANEOUS SERVICES	62	1,254,608	1,242,382	223,483.45
SERV	TOT. SERVICES	196	3,221,088	3,039,550	1,427,000.83
9100	FEDERAL GOVERNMENT - ALL OTHER				
	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	48	6,110,248	4.905.490	245,274.50
	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	31	13,601,711	12,010,220	600,511.00
	LOCAL GOVERNMENT - COUNTIES	51	6,619,136	5,461,346	273,067.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES	164	69,058,930	66,914,170	3,345,708.56
	LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
	TOT. GOVERNMENT	302	97,370,421	91,154,913	4,557,745.71
			, ,	, ,	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	1,064,562	1,064,508	53,643.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	926	111,542,183	104,114,771	6,515,659.93
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,653	3,653	155.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 99-000 STATE OF NEW MEXICO

SIC		NO. TAX	TOTAL REPORTED	TAXABLE GROSS RECEIPTS	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	276	15 168 602	2 347 877	139.853.35
0100		656	22 050 100	11 096 063	713,102.27
0700	AGRICULTURAL SERVICES	32	154 220	2,347,877 11,986,063 49,368 14,383,307	2,769.92
0800	FORESTRY AND FISHERIES	964	40 101 020	44 202 207	855,725.54
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	15	2.014.778	1,778,291	112,000.52
1020	COPPER		_,	,	•
1094	URANIUM	36	777.501	320,451 80,844,408 5,714,251 17,417,384 125,902,170 585,806	18, 144, 79
1200	COAL	15	86.477.343	80.844.408	4.547.672.29
1310	CRUDE PETROL NATURAL GAS NATURAL GAS LIQUIDS	57	38.787.535	5,714,251	312,017,96
1381	OTI AND CAS WELL DELLING	172	13 408 468	17,417,384	976, 591, 37
1389	OIL AND GAS REEL DRILLING	1 230	147 085 061	125 902 170	7 194 828 37
1400	MONMETALLIC MINEDALS EVCEDT FIELS AND DOTACH	1,233	6 231 971	585 806	35 047 43
1474	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	37	0,201,071	335,000	05,047.40
		1,574		232,571,042	
MINE	IUI. MINING				
1500	GENERAL BUTLINING CONTRACTORS	11 428	700 145 372	559,664,637 70,831,903 32,015,244 257,615,460 920,127,245	33,105,208.85
	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	609	90 642 922	70 831 903	4, 189, 275, 74
1610	NON BUT BING HEAVY CONTRACTORS EVCERT HICHWAY	720	42 247 477	70,001,000 32 015 244	1,851,909.12
1620	NUN-BUILDING HEAVY CUNIKACIUKS, EXCEPT HIGHWAY	14 026	FOA 12E 220	257 615 460	15, 173, 896.64
1700	SPECIAL TRADE CUNTRACTURS	14,020	1 226 272 110	237,013,400	54,320,290.35
CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27,591	1,336,272,110	920, 127, 245	54,320,290.35
2000	FOOD AND KINDED PRODUCTS EXCEPT MEAT PRODUCTS	343	76 825 824	6,101,078 414,470 1,607,059 5,994,654 53,798,342 2,538,554 19,191,239 10,654,020 9,410,961 4,606,472 25,705,975 8,976,488 5,062,249 5,469,520 48,803,348 208,334,429	365.316.51
2010	MEAT DACKING AND OTHER MEAT PRODUCTS	40	1 807 758	414 470	24,720.68
2300	ADDADEL AND TEVTILE MILL DOODLETS	165	8 563 448	1 607 059	97 759 64
2400	LUMBER WOOD AND DARED DRODUCTS	558	49 432 245	5 994 654	362 536 43
2400	DOTALTING AND DUBLICATING	1 003	78 679 225	53 708 3 <i>4</i> 2	3 177 892 45
2700	PRINTING AND PUBLISHING	1,003	/0,0/0,323 E 0E0 333	33,790,342 3 E30 EE4	120 002 05
2800	CHEMICALS AND ALLIED PRODUCTS	1/0	5,052,233	40 404 020	1 114 600 15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	158	31,287,138	19, 191, 239	1, 114,033.13
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	422	57,818,637	10,654,020	633,644.81
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	561	53,057,643	9,410,961	557,985.47
3500	MACHINERY, EXCEPT ELECTRICAL	191	18, 152, 404	4,606,472	267,819.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	414	35,615,885	25,705,975	1,459,823.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	96	27,598,692	8,976,488	497, 171.91
3700	TRANSPORTATION EQUIPMENT	166	10,264,78 <b>5</b>	5,062,249	265,470.60
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	142	74,924,159	5,469,520	316,713.98
3900	MISCELLANEOUS MANUFACTURING	4,501	346,384,228	48,803,348	2,793,155.57
MFG-	TOT. MANUFACTURING	8,938	873,463,406	208,334,429	12,073,713.73
	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	_35	2,512,929	1,698,063 17,410,152 27,143,619 1,668,412 709,571	91,670.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	570	19,893,422	17,410,152	1,020,937.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,595	130,610,627	27, 143, 619	1,526,508.30
4500	AIR TRANSPORTATION	137	161,261,952	1,668,412	99,404.00
4600	PIPELINE TRANSPORTATION	16	821,028	709,571	38,787.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7 971	184 190 988	177 780 284	10 520 712 04
4830	RADIO AND TELEVISION BROADCASTING	431	44, 494, 641	25.682.756	1.536.643.33
4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1.084	601,445,915	491,601,961	29,004,503,18
4920	GAS UTILITIES	383	52,048,787	44, 193, 791	2,613,643.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12,222	1,197,280,289	177,780,284 25,682,756 491,601,961 44,193,791 787,888,610	46,452,809.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	648	56,929,711	10,839,769	633,525.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	447	67,096,456	10,790,335	600,384.05
5040	GROCERIES AND RELATED PRODUCTS	851	242,797,888	15,725,304	904,000.49
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	385	96,791,890	17,971,220	1,018,042.52
5070 5080	MACHINERY FOULTHMENT AND SUPPLIES	1 450	88,344,501	11,531,752	683,138.50
5090	MICCELLANEOUS WHOLESALEDS	0 780	1 490 406 939	140 514 237	9 004 651 85
5092	PETROL FUM AND PETROL FUM PRODUCTS	844	272 294 528	51 480 170	3 015 914 80
WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS	15,015	2,448,684,578	339,774,808	19,476,162.35
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	707	121.080.197	58,989,074 18,284,191 5,440,563 74,275,673 189,963,648 498,707,460 48,345,275 36,085,191 52,888,657 74,650,115 99,281,460 76,102,206 316,826,982 53,913,466 97,092,073 18,953,229 1,125,976,911 2,845,776,174	3.595.811.55
5251	HARDWARE STORES	368	28, 172, 575	18, 284, 191	1,128,958.39
5252	FARM EQUIPMENT DEALERS	153	14,550,635	5,440,563	318,258.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,243	95,924,310	74,275,673	4,479,060.07
5310	DEPARTMENT STORES	538	197,034,491	189,963,648	11,382,581.85
5400	RETAIL FOOD STORES	2,545	556,877,703	498,707,460	30,359,225.37
5510 5540	MUTUR VEHICLE DEALERS	1 222	108,282,242	48,345,275 36 00E 101	2,926,311.24
55 <b>9</b> 2	MORTIF HOME DEALEDS	1,223	65,309,691 65,694,977	50,005,191 52 888 657	2,177,100.10 3 160 646 34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1 419	102 000 930	74 650 115	4 503 735 55
5600	APPAREL AND ACCESSORY STORES	2 388	105,982,461	99.281.460	5.975.031.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1.555	98.590.917	76, 102, 206	4.550.666.69
5800	EATING AND DRINKING PLACES	7,051	334,903,378	316,826,982	19, 185, 103.54
5813	LIQUOR DISPENSERS - BY THE DRINK	1,328	54,580,959	53,913,466	3,235,475.87
5910	DRUG AND PROPRIETARY STORES	390	134, 176, 634	97,092,073	5,816,041.51
5920	PACKAGE LIQUOR STORES	287	19,447,600	18,953,229	1,168,080.81
5990	MISCELLANEOUS RETAILERS	32,441	1,733,369,810	1,125,976,911	66,524,409.20
RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  BANKS CREDIT AGENCIES EXCEPT BANKS AND S-AND-L ASSOC.	55,697	3,839,039,709	2,845,776,174	170,486,584.53
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	655	44,121,677	29,137,367	1,761,338.42
	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	324	16,926,463	12,087,851	636,786.90
6120	SAVINGS AND LUAN ASSUCIATIONS	172	3,074,307	563,080 0.086.742	35,078.09 E00 E70 E0
6200 6300	THEIDANCE AGENTS CARRIEDS RECKEDS AND SERVICES	513 534	11,040,099	8,800,712 8 927 382	500,576.63 538 068 06
6510	REAL EST OPER-LESE-AGT FTC AND TITLE ARSTRACT	4 214	127 002 885	83 262 505	4 944 408 28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	326	38.632.619	20.309.171	1.223.487.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES	376	58,341,668	15,911,038	950, 149. 33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6,914	311,224,802	180, 185, 106	10,677,896.53
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/99

RUN NUMBER: 305.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN OCTOBER TO DECEMBER, 1998

LOCATION: 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3,059 11,031 14,985 154 5,797 3,392 228 880 6,629 2,027 4,231 947 416 32,157 1,948 87,881	142,548,689 92,429,197 589,767,620 329,455,220 158,696,888 67,055,613 11,123,264 33,797,025 215,622,045 175,500,069 125,167,705 21,714,225 11,685,439 952,605,110 153,323,648 3,080,491,756	133,996,298 85,323,489 397,484,292 261,688,611 126,804,493 39,094,295 9,277,887 22,953,512 205,448,554 135,031,179 120,363,153 18,438,503 9,080,095 535,336,460 120,109,773 2,220,430,595	8,162,169.49 5,124,613.96 23,206,343.45 14,175,450.67 7,441,083.64 2,282,866.67 555,080.54 1,350,283.15 12,439,581.02 8,139,674.06 7,193,650.69 1,087,456.46 535,386.78 31,155,407.95 7,088,537.26 129,937,585.79
9100 9200 9282 9300 9393 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	31 215 8 20 77 19 370	2,728,691 6,253,820 99,752 7,516,741 22,558,050 697,527 39,854,582	2,666,670 6,247,107 99,752 2,838,214 17,630,524 497,913 29,980,179	156,636.88 335,909.55 5,519.67 169,035.22 1,050,681.72 30,550.18 1,748,333.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	545	15,389,698	9,599,375	566,871.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217,711	13,486,126,274	7,789,050,868	459,792,796.52
TEL-	INTERSTATE TELECOMMUNICATIONS	5,786	51,523,537	51,254,347	2,178,335.91