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Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in January to March, 1999

Taxation and Revenue Department, State of New Mexico

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	115	3,894,160	3,206,550	185,479.48
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	164	6,653,230	3,623,825	210,074.55
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	7	60,655	55,680	3,236.40
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	684,294	658,586	36,570.85
MINE	TOT. MINING	38	871,183	759,442	42,433.86
1500	GENERAL BUILDING CONTRACTORS	2,841	266,212,536	195,840,060	11,296,325.23
1610	HIGHWAY CONTRACTORS	64	17,741,223	14,195,244	819,086.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	84	5,157,685	2,703,286	152,446.67
1700	SPECIAL TRADE CONTRACTORS	3,912	181,082,990	62,665,148	3,621,599.72
CONS	TOT. CONTRACT CONSTRUCTION	6,901	470,194,435	275,403,738	15,889,457.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	73	24,920,094	3,191,243	184,601.56
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	12	1,059,625	14,026	815.28
2300	APPAREL AND TEXTILE MILL PRODUCTS	72	4,654,863	521,553	30,293.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	187	27,293,139	1,278,983	72,528.45
2700	PRINTING AND PUBLISHING	357	52,218,082	39,882,196	2,318,103.87
2800	CHEMICALS AND ALLIED PRODUCTS	21	9,662,076	333,510	19,385.28
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	3,693,502	3,653,095	208,105.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	109	21,797,390	659,160	36,958.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	179	19,358,045	2,490,119	144,885.10
3500	MACHINERY, EXCEPT ELECTRICAL	35	8,993,341	1,126,454	65,352.63
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	54	11,995,744	6,544,732	380,607.62
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	50	17,173,811	7,882,687	446,131.14
3700	TRANSPORTATION EQUIPMENT	23	3,417,531	1,198,277	69,664.37
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	67	68,871,608	2,156,197	125,283.63
3900	MISCELLANEOUS MANUFACTURING	2,244	169,156,517	19,741,104	1,139,218.78
MFG-	TOT. MANUFACTURING	3,499	444,265,365	90,673,337	5,241,934.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	106	6,388,510	5,593,844	316,563.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	327	41,860,850	7,028,437	396,562.22
4500	AIR TRANSPORTATION	61	2,003,571	929,421	53,916.43
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	439	67,403,540	65,611,398	3,776,345.10
4830	RADIO AND TELEVISION BROADCASTING	52	16,520,979	4,817,737	280,020.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	122,692,339	71,571,703	4,105,032.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,080	289,716,022	185,251,737	10,635,918.80

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 JANUARY TO MARCH, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	198	27,925,436	5,360,545	310,396.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	78	8,589,220	3,006,809	170,407.76
5040	GROCERIES AND RELATED PRODUCTS	190	81,868,202	5,879,397	339,493.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	162	42,387,609	5,905,626	343,367.65
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	170	45,073,864	6,089,292	352,675.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	327	60,653,045	31,110,671	1,801,599.94
5090	MISCELLANEOUS WHOLESALERS	2,630	391,919,380	76,031,673	4,393,283.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	56	18,660,649	6,434,223	369,079.07
WHSL	TOT. WHOLESALE TRADE	3,811	677,077,405	139,818,235	8,080,303.35
5200	BUILDING MATERIALS	132	36,040,352	18,348,760	1,060,830.51
5251	HARDWARE STORES	60	4,302,426	1,920,110	110,680.01
5252	FARM EQUIPMENT DEALERS	10	321,694	143,858	8,101.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	382	29,634,436	23,722,274	1,372,955.05
5310	DEPARTMENT STORES	53	98,153,255	93,324,395	5,424,423.15
5400	RETAIL FOOD STORES	467	168,357,631	150,840,703	8,716,259.70
5510	MOTOR VEHICLE DEALERS	224	43,883,215	21,532,085	1,256,310.48
5540	GASOLINE SERVICE STATIONS	160	10,052,026	7,361,684	427,825.71
5592	MOBILE HOME DEALERS	92	13,100,374	11,313,994	657,579.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	381	35,341,117	25,940,504	1,497,030.55
5600	APPAREL AND ACCESSORY STORES	646	56,054,594	54,457,808	3,165,774.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	376	48,266,491	41,585,567	2,413,656.69
5800	EATING AND DRINKING PLACES	2,116	129,528,812	126,827,532	7,341,546.03
5813	LIQUOR DISPENSERS - BY THE DRINK	265	20,415,335	20,292,442	1,168,073.41
5910	DRUG AND PROPRIETARY STORES	83	49,296,118	33,433,397	1,928,568.65
5920	PACKAGE LIQUOR STORES	29	3,861,979	3,848,172	218,964.06
5990	MISCELLANEOUS RETAILERS	8,380	653,511,997	467,780,865	27,041,309.39
RETL	TOT. RETAIL TRADE	13,856	1,400,121,852	1,102,674,150	63,809,888.55
6000	BANKS	75	19,670,517	14,124,219	821,537.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	77	4,882,877	2,594,751	150,828.50
6120	SAVINGS AND LOAN ASSOCIATIONS	24	268,881	90,911	5,284.19
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	98	6,543,260	6,353,323	369,282.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	222	6,475,140	4,441,475	258,303.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,509	95,261,780	32,516,573	1,893,950.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	131	15,416,320	5,162,531	299,111.50
6700	HOLDING AND OTHER INVESTMENT COMPANIES	152	32,247,763	6,415,310	373,236.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,288	180,766,538	71,699,092	4,171,534.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	637	49,141,002	39,622,992	2,305,133.30
7200	PERSONAL SERVICES	4,719	45,664,400	42,620,753	2,471,041.15
7300	MISCELLANEOUS BUSINESS SERVICES	7,362	319,030,937	191,139,831	11,047,967.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	94	259,739,989	211,821,546	11,404,300.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,628	66,284,604	55,516,989	3,213,750.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	968	14,060,515	8,826,927	510,075.61
7800	MOTION PICTURE THEATERS AND PRODUCTION	132	10,688,856	9,532,686	552,009.43
7900	AMUSEMENT AND RECREATION SERVICES	312	13,714,789	6,950,642	399,058.89
8010	PHYSICIANS, DENTISTS AND OTHERS	2,542	94,170,369	90,160,338	5,239,062.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	633	72,125,016	63,995,106	3,710,235.43
8100	LEGAL SERVICES	2,357	72,999,249	69,816,150	4,056,702.05
8200	EDUCATIONAL SERVICES	419	13,642,054	11,861,675	690,556.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	177	6,972,244	2,922,566	169,486.51
8900	MISCELLANEOUS SERVICES	10,692	326,113,343	202,853,324	11,710,087.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	883	73,694,904	36,815,965	2,124,493.19
SERV	TOT. SERVICES	33,555	1,438,042,269	1,044,457,491	59,603,959.81
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	85	392,723	170,205	9,373.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	175	8,837,515	3,923,829	227,977.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65,452	4,916,938,540	2,918,455,081	167,922,857.07
TEL-	INTERSTATE TELECOMMUNICATIONS	322	17,943,548	17,925,292	761,824.88

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 JANUARY TO MARCH, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	269,254	243,042	13,826.37
CONS	TOT. CONTRACT CONSTRUCTION	50	1,162,636	1,103,901	60,618.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	12,980	12,758	655.24
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	260,390	257,298	13,188.67
3900	MISCELLANEOUS MANUFACTURING	9	69,003	9,657	526.70
MFG-	TOT. MANUFACTURING	34	410,523	330,847	17,100.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	391,292	258,818	13,931.02
4830	RADIO AND TELEVISION BROADCASTING	9	16,683	16,683	954.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	481,044	430,158	22,598.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	982,043	780,998	41,345.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	28	64,240	28,926	1,500.10
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	252,600	214,192	12,791.25
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	29	308,421	238,489	12,713.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	24	170,454	170,454	9,059.82
5813	LIQUOR DISPENSERS - BY THE DRINK	11	95,059	95,059	5,483.67
5990	MISCELLANEOUS RETAILERS	112	575,741	412,301	22,729.27
RETL	TOT. RETAIL TRADE	219	1,496,356	1,202,948	66,816.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	551,803	497,615	26,349.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	132,634	132,634	7,300.73
7200	PERSONAL SERVICES	10	9,245	9,245	504.83
7300	MISCELLANEOUS BUSINESS SERVICES	87	64,017	55,028	2,987.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	38,689	38,689	2,141.04
7600	MISCELLANEOUS REPAIR SERVICES	7	42,081	41,275	2,115.35
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	85	456,183	434,568	22,460.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	239	942,697	911,287	47,768.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	746	5,672,802	4,887,097	263,066.12
TEL-	INTERSTATE TELECOMMUNICATIONS	49	23,847	23,686	1,006.61

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM
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* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	5,208,596	113,545	6,938.51
0700	AGRICULTURAL SERVICES	50	18,247,917	774,483	48,532.65
AGRI	TOT. AGRICULTURE	71	23,456,513	888,028	55,471.16
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	17	869,944	869,944	52,163.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	44	1,415,977	1,398,468	88,042.42
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	71	2,790,773	2,562,449	158,839.98
1500	GENERAL BUILDING CONTRACTORS	365	9,444,929	8,005,579	506,231.63
1610	HIGHWAY CONTRACTORS	28	7,463,934	5,933,770	355,166.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	137,431	130,392	8,426.04
1700	SPECIAL TRADE CONTRACTORS	426	9,453,692	6,610,197	416,913.44
CONS	TOT. CONTRACT CONSTRUCTION	829	26,499,986	20,679,938	1,286,737.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	872,179	96,131	6,248.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	183,163	10,926	708.13
2700	PRINTING AND PUBLISHING	33	1,057,996	749,644	48,724.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,092,238	373,430	22,276.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	16,381	16,381	986.11
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	210,587	163,976	10,652.68
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	157	4,781,953	873,875	55,774.31
MFG-	TOT. MANUFACTURING	276	8,422,730	2,353,817	149,885.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	756,139	693,339	42,017.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	66	3,073,274	199,480	12,703.16
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	4,633,356	4,248,186	271,492.18
4830	RADIO AND TELEVISION BROADCASTING	18	492,345	339,067	22,039.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	7,788,418	6,816,870	428,260.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	412	19,704,806	14,785,187	936,510.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	593,263	271,555	17,471.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	722,089	474,069	30,810.11
5040	GROCERIES AND RELATED PRODUCTS	40	3,385,897	561,852	36,518.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	952,949	130,328	8,470.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	23	1,183,370	93,161	6,054.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	41	1,912,334	1,106,453	71,406.91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	274	16,840,470	2,570,034	165,830.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	38	1,035,123	687,298	44,374.78
WHSL	TOT. WHOLESALE TRADE	454	26,625,495	5,894,750	380,936.58
5200	BUILDING MATERIALS	21	1,697,234	1,236,488	80,371.72
5251	HARDWARE STORES	12	1,317,332	1,191,298	77,434.38
5252	FARM EQUIPMENT DEALERS	10	2,421,166	1,449,720	93,301.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	1,622,852	1,509,277	97,976.69
5310	DEPARTMENT STORES	21	7,745,179	7,076,584	459,977.31
5400	RETAIL FOOD STORES	97	17,395,774	13,482,950	872,286.31
5510	MOTOR VEHICLE DEALERS	38	5,694,806	861,982	56,000.73
5540	GASOLINE SERVICE STATIONS	26	1,525,511	508,109	31,896.26
5592	MOBILE HOME DEALERS	11	479,095	185,487	12,056.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50	2,214,880	1,467,725	95,351.70
5600	APPAREL AND ACCESSORY STORES	93	2,691,042	2,664,470	173,186.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	81	2,318,613	2,141,081	138,371.96
5800	EATING AND DRINKING PLACES	260	9,733,919	9,005,226	583,999.96
5813	LIQUOR DISPENSERS - BY THE DRINK	28	740,690	739,525	46,782.37
5910	DRUG AND PROPRIETARY STORES	19	5,382,265	3,286,859	213,645.82
5920	PACKAGE LIQUOR STORES	23	1,165,548	1,133,340	72,812.71
5990	MISCELLANEOUS RETAILERS	1,140	41,781,609	35,406,947	2,290,551.07
RETL	TOT. RETAIL TRADE	1,977	105,927,514	83,347,066	5,396,003.30
6000	BANKS	31	1,150,197	1,074,375	69,769.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	21	284,889	284,889	18,516.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	519,759	418,544	27,205.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	102	1,675,041	1,364,627	86,491.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	376,617	314,492	20,262.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	69,946	66,280	4,308.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	234	4,795,268	3,741,471	240,671.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	102	2,934,312	2,203,095	143,015.89
7200	PERSONAL SERVICES	313	1,998,930	1,890,242	122,769.15
7300	MISCELLANEOUS BUSINESS SERVICES	425	7,089,435	5,555,573	358,478.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	251	3,465,421	2,946,072	188,532.97
7600	MISCELLANEOUS REPAIR SERVICES	101	1,989,384	1,613,881	103,900.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	747,975	681,370	44,246.37
8010	PHYSICIANS, DENTISTS AND OTHERS	258	8,123,989	7,808,170	506,111.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	5,643,992	5,426,629	352,725.77
8100	LEGAL SERVICES	110	4,396,527	4,339,466	282,034.75
8200	EDUCATIONAL SERVICES	43	237,488	200,593	13,015.07

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 JANUARY TO MARCH, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,537	29,293,493	20,298,359	1,309,650.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	6,660,960	1,057,461	68,711.25
SERV	TOT. SERVICES	3,310	73,499,171	54,427,966	3,519,650.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	234,618	123,328	8,016.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,649	291,956,873	188,804,001	12,132,723.11
TEL-	INTERSTATE TELECOMMUNICATIONS	169	1,345,922	1,345,588	57,187.57

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/12/99
RUN NUMBER: 362.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	110	6,802,237	6,481,036	418,038.10
1610	HIGHWAY CONTRACTORS	33	2,819,318	1,902,099	122,371.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	151,301	28,101	1,790.45
1700	SPECIAL TRADE CONTRACTORS	161	2,434,772	890,157	60,299.84
CONS	TOT. CONTRACT CONSTRUCTION	318	12,207,629	9,301,394	602,500.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	108,700	35,607	2,425.72
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	25,238	17,763	1,187.63
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	62	1,356,424	667,417	42,456.70
MFG-	TOT. MANUFACTURING	107	3,087,431	816,194	52,662.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	243,800	61,905	4,005.03
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	177	1,616,309	1,590,219	104,730.12
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	3,254,293	2,211,205	145,727.72
4920	GAS UTILITIES	12	1,276,011	1,011,296	67,637.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	233	6,788,589	5,243,759	347,159.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	167,043	4,650	316.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	425,670	149,539	10,186.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	6,097	3,131	205.87
5090	MISCELLANEOUS WHOLESALERS	89	356,873	89,406	5,951.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,473,325	489,528	30,731.95
WHSL	TOT. WHOLESALE TRADE	152	2,479,435	765,311	49,371.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	4,817,911	4,019,079	273,558.90
5310	DEPARTMENT STORES	7	2,435	2,435	156.16
5400	RETAIL FOOD STORES	52	4,693,634	4,336,842	293,424.42
5510	MOTOR VEHICLE DEALERS	13	950,318	341,924	23,293.53
5540	GASOLINE SERVICE STATIONS	30	1,413,305	522,068	35,565.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	823,586	540,906	36,849.21
5600	APPAREL AND ACCESSORY STORES	17	459,322	459,322	31,287.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	767,133	114,740	7,805.91
5800	EATING AND DRINKING PLACES	118	7,260,782	4,170,983	283,755.92
5813	LIQUOR DISPENSERS - BY THE DRINK	45	460,123	457,623	30,256.50
5910	DRUG AND PROPRIETARY STORES	8	939,471	363,038	24,731.99
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	387	4,031,179	2,817,775	189,611.57
RETL	TOT. RETAIL TRADE	787	27,101,819	18,485,713	1,253,381.38
6000	BANKS	18	310,987	258,863	17,621.07
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	37	798,471	376,096	24,628.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,190,823	687,849	45,662.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,083,698	912,276	62,148.80
7200	PERSONAL SERVICES	87	298,762	287,212	19,544.12
7300	MISCELLANEOUS BUSINESS SERVICES	252	2,361,350	1,948,970	132,218.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	486,224	434,451	29,275.34
7600	MISCELLANEOUS REPAIR SERVICES	37	218,125	206,688	13,525.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	348,023	313,353	21,154.51
8010	PHYSICIANS, DENTISTS AND OTHERS	45	774,860	692,848	46,970.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	429,091	414,172	28,215.46
8100	LEGAL SERVICES	12	217,443	217,443	14,813.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	374	4,049,104	3,411,955	228,389.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,006	10,308,165	8,879,006	598,903.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	295,625	292,433	19,913.85

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

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	2,890	63,586,478	44,573,749	2,976,276.90
TEL-	INTERSTATE TELECOMMUNICATIONS	144	378,910	378,778	16,098.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	15	233,198	186,638	10,830.02
0700	AGRICULTURAL SERVICES	9	176,255	171,272	11,669.20
0800	FORESTRY AND FISHERIES	11	21,410	14,293	816.21
AGRI	TOT. AGRICULTURE	35	430,863	372,203	23,315.43
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	253	8,956,507	7,886,836	482,960.39
1610	HIGHWAY CONTRACTORS	27	1,462,775	1,138,503	66,964.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	614,979	407,593	24,698.38
1700	SPECIAL TRADE CONTRACTORS	255	4,050,898	2,884,191	182,286.92
CONS	TOT. CONTRACT CONSTRUCTION	564	15,085,159	12,317,122	756,910.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	23	410,417	331,907	22,667.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,196,417	28,133	1,941.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	26,855	24,760	1,625.92
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	96,111	41,891	2,720.50
MFG-	TOT. MANUFACTURING	108	1,881,278	485,826	32,684.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	898,539	186,421	11,951.69
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	325	1,298,430	1,282,262	81,083.52
4830	RADIO AND TELEVISION BROADCASTING	14	418,261	401,828	27,420.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	2,995,379	2,501,900	149,096.92
4920	GAS UTILITIES	25	1,836,515	1,227,185	79,828.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	446	7,692,009	5,810,239	362,539.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	43,003	29,725	1,901.97
5090	MISCELLANEOUS WHOLESALERS	121	405,004	257,967	15,696.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	1,083,972	241,566	16,697.21

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 JANUARY TO MARCH, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	167	1,623,539	595,199	38,869.91
5200	BUILDING MATERIALS	25	3,814,193	1,328,250	86,406.20
5251	HARDWARE STORES	13	447,087	346,503	24,030.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	222,477	216,456	14,608.07
5310	DEPARTMENT STORES	17	2,090,986	2,052,667	142,200.25
5400	RETAIL FOOD STORES	50	5,000,371	4,254,597	284,776.30
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	39	1,368,859	1,049,350	70,684.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,252,376	1,081,253	70,253.93
5600	APPAREL AND ACCESSORY STORES	26	398,920	398,920	26,990.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	193,886	156,220	10,903.89
5800	EATING AND DRINKING PLACES	105	2,095,117	2,085,161	140,316.74
5813	LIQUOR DISPENSERS - BY THE DRINK	35	288,760	288,760	19,937.99
5910	DRUG AND PROPRIETARY STORES	8	1,094,089	295,230	19,312.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	609	9,392,976	8,098,744	485,595.03
RETL	TOT. RETAIL TRADE	1,030	28,035,575	21,904,042	1,412,967.53
6000	BANKS	21	473,095	335,354	22,694.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	33,826	33,826	2,322.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	202,224	45,060	3,109.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	1,489,338	1,149,272	70,889.61
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	79,567	79,567	4,923.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	156	2,403,913	1,761,109	111,145.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	113	7,572,733	7,407,291	463,696.75
7200	PERSONAL SERVICES	156	1,116,150	1,110,465	74,966.26
7300	MISCELLANEOUS BUSINESS SERVICES	269	1,753,957	1,377,058	89,228.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	7,274-	7,274-	504.65-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	796,810	653,195	43,617.60
7600	MISCELLANEOUS REPAIR SERVICES	52	230,597	128,335	8,111.94
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	593,911	559,055	33,573.82
8010	PHYSICIANS, DENTISTS AND OTHERS	53	823,882	775,892	53,609.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	866,570	864,904	59,459.01
8100	LEGAL SERVICES	25	251,412	251,245	17,366.18
8200	EDUCATIONAL SERVICES	8	62,262	62,262	4,236.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	593	3,100,071	2,656,891	166,479.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	181,526	164,319	10,330.10
SERV	TOT. SERVICES	1,397	17,423,810	16,084,843	1,029,046.26

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	1,035,214	958,266	65,581.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,921	75,652,123	60,301,188	3,833,894.80
TEL-	INTERSTATE TELECOMMUNICATIONS	245	424,321	424,131	18,025.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	920,003	125,277	7,751.52
0700	AGRICULTURAL SERVICES	53	6,154,894	306,244	18,268.80
AGRI	TOT. AGRICULTURE	72	7,074,897	431,522	26,020.32
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	241	10,306,162	8,082,784	477,781.82
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	356	10,355,408	6,403,006	363,479.66
CONS	TOT. CONTRACT CONSTRUCTION	605	20,796,534	14,585,109	846,870.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	987,056	64,227	3,974.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	72,390	44,459	2,748.40
2700	PRINTING AND PUBLISHING	16	131,147	101,439	6,275.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	9	495,363	21,513	1,268.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	24,923	22,779	1,400.86
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	90	5,943,493	181,663	10,937.10
MFG-	TOT. MANUFACTURING	165	8,299,037	525,388	32,058.63
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	25	741,121	615,479	37,611.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	2,842,526	130,710	7,713.67
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	226	4,474,000	4,385,472	255,027.01
4830	RADIO AND TELEVISION BROADCASTING	22	1,138,629	1,088,662	66,296.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	6,704,503	5,453,286	327,443.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	409	18,321,506	13,581,607	809,979.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	549,106	123,737	7,656.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	699,020	266,357	14,521.00
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	246,142	58,941	3,645.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	412,839	227,499	13,877.60
5090	MISCELLANEOUS WHOLESALERS	216	5,955,635	920,648	56,189.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	27	884,605	845,438	51,549.86

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 JANUARY TO MARCH, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	337	10,095,687	2,988,879	181,239.03
5200	BUILDING MATERIALS	25	3,182,219	1,473,160	90,871.99
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	20	3,631,639	1,327,694	71,363.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	1,841,546	1,332,933	82,231.91
5310	DEPARTMENT STORES	19	6,692,988	6,360,696	393,565.20
5400	RETAIL FOOD STORES	110	11,581,214	10,137,172	625,277.25
5510	MOTOR VEHICLE DEALERS	31	2,464,253	1,585,880	98,126.33
5540	GASOLINE SERVICE STATIONS	41	692,356	586,346	36,266.28
5592	MOBILE HOME DEALERS	10	1,050,373	980,982	60,698.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	1,401,123	1,078,789	66,354.23
5600	APPAREL AND ACCESSORY STORES	57	2,352,940	2,335,404	144,221.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	52	1,719,884	1,198,981	74,119.61
5800	EATING AND DRINKING PLACES	152	6,990,979	6,939,922	429,048.02
5813	LIQUOR DISPENSERS - BY THE DRINK	31	1,177,233	1,162,771	71,194.77
5910	DRUG AND PROPRIETARY STORES	18	3,799,353	2,708,514	167,589.30
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	926	32,594,625	27,738,268	1,713,287.08
RETL	TOT. RETAIL TRADE	1,620	81,819,010	67,528,796	4,160,182.67
6000	BANKS	24	756,922	742,028	45,881.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	82,682	76,504	4,733.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	213,923	213,661	13,189.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	1,010,783	883,635	53,900.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	565,122	526,988	32,607.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	153	2,802,694	2,586,288	159,189.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,741,186	1,296,230	80,141.29
7200	PERSONAL SERVICES	344	1,828,545	1,546,905	93,438.93
7300	MISCELLANEOUS BUSINESS SERVICES	353	8,508,445	6,076,019	361,341.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	203	3,492,800	2,906,586	175,447.72
7600	MISCELLANEOUS REPAIR SERVICES	129	1,400,410	1,043,709	63,207.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	57	407,109	400,350	24,601.45
8010	PHYSICIANS, DENTISTS AND OTHERS	169	4,600,208	4,257,530	263,434.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	4,308,526	4,140,975	256,068.05
8100	LEGAL SERVICES	71	1,133,775	1,127,025	69,722.09
8200	EDUCATIONAL SERVICES	20	112,773	74,773	4,497.42
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	884	6,773,477	4,977,504	300,430.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	695,005	639,592	39,253.60
SERV	TOT. SERVICES	2,382	35,362,705	28,836,387	1,753,190.47
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,754	184,945,280	131,386,834	7,988,562.98
TEL-	INTERSTATE TELECOMMUNICATIONS	149	1,205,788	1,205,667	51,240.86

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	3,831,728	3,234,878	195,649.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	98,336	89,153	5,255.79
CONS	TOT. CONTRACT CONSTRUCTION	64	5,221,597	4,526,206	268,527.20
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	70,987	39,966	2,472.59
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	105,914	21,374	1,208.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	243,216	238,917	14,224.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	242,663	242,403	14,358.77
4920	GAS UTILITIES	8	200,226	162,829	9,917.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	870,873	743,109	44,374.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	3,495	2,976	181.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	121,829	71,331	4,411.43
5200	BUILDING MATERIALS	7	263,435	179,024	11,077.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	24,231	24,231	1,427.53
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	662,349	557,729	34,509.48
5540	GASOLINE SERVICE STATIONS	9	350,976	141,732	8,769.68
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	101,044	101,044	6,252.08
5813	LIQUOR DISPENSERS - BY THE DRINK	14	273,316	273,316	16,794.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	95	878,442	278,501	16,961.68
RETL	TOT. RETAIL TRADE	178	2,747,803	1,685,736	103,845.57
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	85,739	78,216	4,541.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	42,048	36,523	2,259.90
7300	MISCELLANEOUS BUSINESS SERVICES	53	127,516	117,439	6,937.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	82,205	79,173	4,889.23
7600	MISCELLANEOUS REPAIR SERVICES	7	25,179	25,179	1,421.12
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	393,753	393,753	24,360.55
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	55	358,199	353,803	21,157.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	1,238,030	1,214,995	73,960.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	11,221,529	8,409,326	504,967.72
TEL-	INTERSTATE TELECOMMUNICATIONS	31	13,902	13,902	590.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	53	4,589,202	269,099	16,928.57
0700	AGRICULTURAL SERVICES	69	1,899,891	623,523	39,227.86
0800	FORESTRY AND FISHERIES	0	34,648-	34,326-	2,188.25-
AGRI	TOT. AGRICULTURE	122	6,454,445	858,296	53,968.18
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING	7	458,873	20,404	1,185.47
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	15	1,229,730	52,405	3,045.50
1500	GENERAL BUILDING CONTRACTORS	1,026	53,300,785	42,496,108	2,612,041.46
1610	HIGHWAY CONTRACTORS	18	3,339,011	1,857,806	113,635.35
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	43	3,049,698	2,505,893	151,300.30
1700	SPECIAL TRADE CONTRACTORS	981	26,106,123	11,518,817	703,777.47
CONS	TOT. CONTRACT CONSTRUCTION	2,068	85,795,617	58,378,625	3,580,754.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	36	5,155,800	1,038,336	66,193.95
2300	APPAREL AND TEXTILE MILL PRODUCTS	15	175,537	32,329-	2,061.02-
2400	LUMBER, WOOD AND PAPER PRODUCTS	35	2,110,612	419,799	26,725.46
2700	PRINTING AND PUBLISHING	53	1,147,639	606,807	38,677.92
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	41	2,525,072	599,745	37,957.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	46	2,285,356	484,208	29,779.36
3500	MACHINERY, EXCEPT ELECTRICAL	21	1,100,453	91,959	5,416.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	1,159,053	24,916	1,527.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	9,219	4,871	304.06
3700	TRANSPORTATION EQUIPMENT	8	34,271	34,271	2,180.01
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	232	13,837,346	1,229,221	77,451.71
MFG-	TOT. MANUFACTURING	528	29,843,320	4,560,284	287,865.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	2,696,053	2,565,830	156,675.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	152	14,400,504	2,191,660	132,802.47
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	300	11,796,933	11,773,985	731,119.00
4830	RADIO AND TELEVISION BROADCASTING	42	3,469,901	3,225,250	201,927.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	120	25,317,947	20,466,286	1,260,538.18
4920	GAS UTILITIES	16	2,997,120	2,641,871	158,072.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	660	62,060,271	43,017,114	2,650,326.92

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	890,942	206,197	12,976.38
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	3,372,508	199,473	11,630.97
5040	GROCERIES AND RELATED PRODUCTS	60	4,049,857	901,083	54,994.57
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	1,503,966	341,875	21,705.09
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	3,633,023	561,550	35,762.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	60	4,189,370	1,532,833	93,820.52
5090	MISCELLANEOUS WHOLESALERS	485	17,498,754	2,143,096	133,761.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	6,418,734	3,374,659	208,664.80
WHSL	TOT. WHOLESALE TRADE	766	41,557,155	9,260,766	573,315.47
5200	BUILDING MATERIALS	68	9,663,380	2,988,332	188,293.00
5251	HARDWARE STORES	39	3,296,556	2,694,371	170,895.92
5252	FARM EQUIPMENT DEALERS	12	577,608	298,847	17,507.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	116	6,287,666	5,505,277	348,958.77
5310	DEPARTMENT STORES	31	21,821,488	20,870,985	1,330,500.63
5400	RETAIL FOOD STORES	199	32,709,182	27,957,055	1,772,793.42
5510	MOTOR VEHICLE DEALERS	64	15,684,092	3,459,092	219,680.89
5540	GASOLINE SERVICE STATIONS	74	5,856,947	1,781,194	111,901.67
5592	MOBILE HOME DEALERS	45	7,283,234	5,388,353	341,421.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	103	6,884,794	4,982,484	317,047.79
5600	APPAREL AND ACCESSORY STORES	201	6,422,364	6,139,073	391,122.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	129	5,887,508	4,908,275	312,553.81
5800	EATING AND DRINKING PLACES	517	20,183,390	19,865,816	1,260,832.53
5813	LIQUOR DISPENSERS - BY THE DRINK	90	5,124,965	5,035,063	312,227.33
5910	DRUG AND PROPRIETARY STORES	17	9,988,928	5,109,716	325,744.38
5920	PACKAGE LIQUOR STORES	59	4,349,959	4,270,839	271,081.54
5990	MISCELLANEOUS RETAILERS	2,273	88,550,982	71,207,533	4,520,697.43
RETL	TOT. RETAIL TRADE	4,037	250,573,044	192,462,305	12,213,261.66
6000	BANKS	39	2,284,093	1,560,000	99,012.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	96,895	56,771	3,613.50
6120	SAVINGS AND LOAN ASSOCIATIONS	16	1,454,268	170,099	10,801.21
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	671,664	671,664	42,811.89
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	622,948	612,039	38,999.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	281	7,675,266	3,093,728	195,070.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	1,749,228	871,488	52,438.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	456,696	297,075	18,936.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	475	15,011,058	7,332,865	461,684.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	220	9,016,006	5,775,790	367,595.62
7200	PERSONAL SERVICES	959	8,169,617	7,469,909	471,157.50
7300	MISCELLANEOUS BUSINESS SERVICES	1,446	29,635,686	21,099,176	1,321,200.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	16,790,836	15,964,361	931,749.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	570	8,096,752	6,472,331	406,535.18

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	261	2,144,678	1,467,322	90,255.34
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	1,159,293	1,152,408	73,465.98
7900	AMUSEMENT AND RECREATION SERVICES	88	680,169	509,298	32,420.03
8010	PHYSICIANS, DENTISTS AND OTHERS	639	23,360,874	20,899,236	1,331,520.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	191	13,621,807	10,434,557	658,409.31
8100	LEGAL SERVICES	236	4,372,762	4,143,984	263,954.75
8200	EDUCATIONAL SERVICES	116	2,622,413	2,586,457	154,942.48
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	38	289,207	232,077	14,746.83
8900	MISCELLANEOUS SERVICES	2,023	38,919,905	31,436,713	1,918,727.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	138	4,685,681	3,984,137	252,053.52
SERV	TOT. SERVICES	6,960	163,565,685	133,627,758	8,288,733.45
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	12	7,658,756	7,620,969	461,664.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	45	393,683	268,014	16,894.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,688	664,142,763	457,439,400	28,591,514.62
TEL-	INTERSTATE TELECOMMUNICATIONS	248	3,245,824	3,244,492	137,890.93

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	2,820,272	39,313	2,358.70
0700	AGRICULTURAL SERVICES	32	1,591,635	339,902	20,680.49
AGRI	TOT. AGRICULTURE	45	4,411,907	379,215	23,039.19
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	26	1,852,972	1,823,846	109,138.89
1381	OIL AND GAS WELL DRILLING	34	6,792,267	6,705,600	377,322.31
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	177	13,059,683	12,719,763	730,920.14
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	9	3,992,137	15,159	854.79
1474	POTASH				
MINE	TOT. MINING	253	26,039,163	21,272,619	1,218,729.14
1500	GENERAL BUILDING CONTRACTORS	323	31,285,891	30,232,177	1,740,482.48
1610	HIGHWAY CONTRACTORS	20	983,368	830,294	48,109.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	1,728,660	956,931	54,177.12
1700	SPECIAL TRADE CONTRACTORS	489	17,401,088	11,740,726	699,011.77
CONS	TOT. CONTRACT CONSTRUCTION	858	51,399,007	43,760,129	2,541,780.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	211,659	88,543	5,449.88
2700	PRINTING AND PUBLISHING	17	376,344	295,893	18,305.34
2800	CHEMICALS AND ALLIED PRODUCTS	11	259,212	64,274	3,976.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	8,752,133	523,328	30,579.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	430,769	138,119	8,476.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	1,274,259	1,247,127	74,022.70
3500	MACHINERY, EXCEPT ELECTRICAL	11	799,703	614,254	38,006.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	23	476,470	351,387	21,712.53
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	100	2,688,194	1,480,568	90,105.42
MFG-	TOT. MANUFACTURING	228	15,402,942	4,842,747	293,028.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	80	3,810,201	3,103,766	175,530.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	253	4,284,827	3,973,264	240,426.32
4830	RADIO AND TELEVISION BROADCASTING	28	444,480	302,776	18,734.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	22,419,007	13,810,713	803,820.02
4920	GAS UTILITIES	12	2,374,278	1,916,695	117,120.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	429	33,800,963	23,551,460	1,382,691.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	215,939	103,096	6,379.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	20	893,391	558,512	34,152.67

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	23	519,764	76,007	4,398.83
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,484,208	1,088,061	67,323.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	43,823	2,593	160.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	4,568,893	4,024,073	242,861.96
5090	MISCELLANEOUS WHOLESALERS	260	4,452,467	1,901,290	115,623.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	11,643,128	2,939,072	177,359.52
WHSL	TOT. WHOLESALE TRADE	466	23,821,613	10,692,705	648,260.20
5200	BUILDING MATERIALS	34	2,733,542	1,781,011	110,200.10
5251	HARDWARE STORES	10	1,331,318	624,501	38,641.03
5252	FARM EQUIPMENT DEALERS	18	2,237,722	821,403	49,047.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	1,640,551	1,123,411	70,289.72
5310	DEPARTMENT STORES	32	7,825,531	7,429,488	459,699.21
5400	RETAIL FOOD STORES	92	17,147,485	14,589,380	901,656.83
5510	MOTOR VEHICLE DEALERS	26	1,313,836	810,561	50,199.83
5540	GASOLINE SERVICE STATIONS	22	425,149	199,934	12,344.42
5592	MOBILE HOME DEALERS	8	1,099,316	879,854	52,511.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	2,073,462	1,667,614	102,970.67
5600	APPAREL AND ACCESSORY STORES	54	2,112,204	2,081,911	128,818.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	2,757,000	2,523,312	156,129.38
5800	EATING AND DRINKING PLACES	235	8,067,378	7,305,251	451,635.35
5813	LIQUOR DISPENSERS - BY THE DRINK	40	877,653	874,802	53,739.24
5910	DRUG AND PROPRIETARY STORES	16	3,698,543	1,914,607	118,466.32
5920	PACKAGE LIQUOR STORES	16	1,257,631	1,257,631	75,801.11
5990	MISCELLANEOUS RETAILERS	1,142	36,609,922	32,018,324	1,960,011.18
RETL	TOT. RETAIL TRADE	1,909	93,208,242	77,902,995	4,792,161.78
6000	BANKS	27	1,844,841	1,386,568	85,785.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	165,301	97,186	6,013.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	163,522	89,416	5,522.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	74	1,249,868	820,777	50,768.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	87,119	87,119	5,390.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	168	3,599,219	2,518,971	155,825.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	2,793,428	2,039,516	125,866.07
7200	PERSONAL SERVICES	422	2,389,932	2,268,460	139,783.96
7300	MISCELLANEOUS BUSINESS SERVICES	358	5,652,603	4,167,915	255,775.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	215	5,963,461	2,919,900	179,083.81
7600	MISCELLANEOUS REPAIR SERVICES	221	2,999,754	2,673,279	161,224.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	22	263,239	225,952	13,105.99
8010	PHYSICIANS, DENTISTS AND OTHERS	208	4,500,568	4,146,575	256,569.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	16,307,573	3,865,463	239,175.49
8100	LEGAL SERVICES	62	1,192,675	1,168,942	72,328.26
8200	EDUCATIONAL SERVICES	25	119,169	114,414	7,024.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	49,653	46,450	2,643.28
8900	MISCELLANEOUS SERVICES	1,472	20,687,946	17,579,436	1,047,896.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	934,341	893,287	53,535.43
SERV	TOT. SERVICES	3,194	67,358,840	45,614,089	2,770,853.85
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,565	319,071,499	230,561,234	13,827,997.67
TEL-	INTERSTATE TELECOMMUNICATIONS	190	660,527	660,436	28,068.58

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 JANUARY TO MARCH, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	19	755,863	293,804	17,259.58
1020	COPPER				
1094	URANIUM				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	239	11,169,488	10,026,983	615,661.07
1610	HIGHWAY CONTRACTORS	8	3,974,647	3,974,647	231,252.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	535,035	534,460	31,163.46
1700	SPECIAL TRADE CONTRACTORS	282	6,220,437	3,397,635	204,482.83
CONS	TOT. CONTRACT CONSTRUCTION	540	21,899,607	17,933,726	1,082,560.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	26	394,589	268,190	17,054.43
2800	CHEMICALS AND ALLIED PRODUCTS	18	1,229,475	828,342	48,624.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	48,565	25,653	1,584.67
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	56,685	49,024	3,123.02
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	64	1,377,321	1,233,844	77,269.35
MFG-	TOT. MANUFACTURING	168	4,082,051	3,250,530	197,061.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	63	963,372	856,223	50,361.85
4500	AIR TRANSPORTATION	12	362,080	120,498	7,003.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	243	2,182,514	2,045,112	125,420.77
4830	RADIO AND TELEVISION BROADCASTING	17	652,973	647,721	41,292.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	13,807,983	13,206,999	776,455.95
4920	GAS UTILITIES	15	1,116,886	1,015,975	63,885.86
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	406	20,313,505	18,200,776	1,083,372.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	38,469	8,379	525.36
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	12	381,461	161,695	10,215.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	545,733	324,248	19,510.16
5090	MISCELLANEOUS WHOLESALERS	177	2,155,139	1,510,712	90,185.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	2,285,155	1,542,723	98,047.77
WHSL	TOT. WHOLESALE TRADE	261	5,553,396	3,598,190	221,696.75
5200	BUILDING MATERIALS	14	2,128,400	1,270,710	80,917.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	737,863	617,948	38,799.11
5310	DEPARTMENT STORES	15	673,173	618,861	39,445.31
5400	RETAIL FOOD STORES	74	9,191,641	7,792,841	495,256.66
5510	MOTOR VEHICLE DEALERS	23	1,044,370	473,483	30,184.54
5540	GASOLINE SERVICE STATIONS	14	304,403	293,411	17,907.72
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46	3,655,301	2,662,148	168,576.37
5600	APPAREL AND ACCESSORY STORES	46	819,058	815,175	51,881.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	1,171,021	1,145,969	72,961.03
5800	EATING AND DRINKING PLACES	153	3,470,435	3,316,022	209,131.61
5813	LIQUOR DISPENSERS - BY THE DRINK	59	632,537	622,251	39,162.46
5910	DRUG AND PROPRIETARY STORES	15	879,653	281,156	17,923.73
5920	PACKAGE LIQUOR STORES	8	155,754	155,754	9,929.31
5990	MISCELLANEOUS RETAILERS	831	25,230,149	22,605,130	1,424,259.06
RETL	TOT. RETAIL TRADE	1,432	50,778,802	43,305,001	2,736,425.28
6000	BANKS	20	471,523	426,216	27,171.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	91,413	91,413	5,758.12
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	45,734	28,148	1,794.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	1,079,937	458,298	28,760.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	10,001	7,901	503.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	133	1,758,181	1,069,243	67,638.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	61	1,317,422	1,193,647	75,013.19
7200	PERSONAL SERVICES	201	1,118,598	1,063,864	67,464.01
7300	MISCELLANEOUS BUSINESS SERVICES	486	6,993,401	5,109,078	306,264.81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	1,018,500	853,915	53,114.92
7600	MISCELLANEOUS REPAIR SERVICES	87	1,127,059	902,053	56,919.81
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	91,034	90,093	5,711.82
8010	PHYSICIANS, DENTISTS AND OTHERS	140	3,778,853	3,413,275	217,487.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	1,859,538	1,782,201	112,908.99
8100	LEGAL SERVICES	41	438,158	436,658	27,769.40

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	21	114,851	114,249	6,941.45
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	549	4,741,738	3,567,698	220,042.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	575,120	494,274	31,404.15
SERV	TOT. SERVICES	1,845	23,244,250	19,077,541	1,184,608.94
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	288,806	228,759	14,532.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,831	128,761,287	106,990,145	6,607,215.02
TEL-	INTERSTATE TELECOMMUNICATIONS	198	742,598	741,562	31,516.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	68	4,304,242	4,086,778	247,127.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	1,639,018	295,729	17,787.96
CONS	TOT. CONTRACT CONSTRUCTION	145	6,282,992	4,671,598	280,469.76
2700	PRINTING AND PUBLISHING	8	61,349	43,599	2,670.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	87,409	68,717	4,207.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	484,584	468,405	27,724.82
4830	RADIO AND TELEVISION BROADCASTING	10	135,881	131,999	8,071.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	625,064	606,260	35,468.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	1,437,389	1,322,151	78,066.55
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	399,832	15,935	953.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	271,090	270,599	16,574.17
WHSL	TOT. WHOLESALE TRADE	54	714,170	321,878	19,692.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	189,927	117,897	7,192.32
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	23	1,357,090	1,258,486	76,739.31
5540	GASOLINE SERVICE STATIONS	43	730,363	506,872	30,063.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	28,545	25,473	1,553.30
5600	APPAREL AND ACCESSORY STORES	8	41,612	41,556	2,545.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	42	1,055,935	1,035,176	63,399.17
5813	LIQUOR DISPENSERS - BY THE DRINK	14	128,216	128,216	7,801.24
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	117	3,393,113	1,699,880	104,010.41
RETL	TOT. RETAIL TRADE	294	7,289,271	5,044,184	307,408.27
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	13,748	13,748	842.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	76,984	72,208	4,393.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	68	1,159,488	1,009,178	61,658.69
7200	PERSONAL SERVICES	26	57,979	53,304	3,250.77
7300	MISCELLANEOUS BUSINESS SERVICES	89	210,682	195,312	11,772.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	413,669	366,463	22,420.29
7600	MISCELLANEOUS REPAIR SERVICES	7	11,376	9,871	604.60
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	111,620	94,408	5,782.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	133	397,730	365,527	21,963.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	23,283	23,283	1,423.21
SERV	TOT. SERVICES	384	2,491,443	2,222,961	135,276.59
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,068	18,553,652	13,897,692	840,056.95
TEL-	INTERSTATE TELECOMMUNICATIONS	69	31,454	31,383	1,333.78

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	20	343,119	336,528	18,653.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	9	32,612	30,908	1,623.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	98,046	95,833	5,372.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	212,213	185,092	10,161.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	385,833	356,499	19,901.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	6,288	4,908	272.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	28	756,775	17,618	944.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	31,914	17,599	1,066.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	483,604	420,587	25,498.11
5540	GASOLINE SERVICE STATIONS	10	115,758	93,543	5,671.04
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	12	46,463	46,463	2,571.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	42	81,323	77,166	4,670.68
RETL	TOT. RETAIL TRADE	95	804,625	696,738	41,983.88
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	41	299,751	298,862	18,092.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	47,298	38,583	2,103.97
SERV	TOT. SERVICES	97	422,465	412,814	24,677.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	340	2,801,428	1,906,081	110,777.85
TEL-	INTERSTATE TELECOMMUNICATIONS	32	3,999	3,999	169.96

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 JANUARY TO MARCH, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	47	702,258	557,358	33,557.45
CONS	TOT. CONTRACT CONSTRUCTION	83	7,123,115	6,501,964	363,414.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	9	41,530	38,983	2,412.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	93,205	91,420	4,981.73
MFG-	TOT. MANUFACTURING	31	517,447	492,893	28,902.37
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	66,142	54,191	2,908.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	421,789	283,084	17,190.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,535,329	3,434,386	187,577.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	4,252,070	3,992,977	219,839.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	986,346	35,797	1,980.61
5090	MISCELLANEOUS WHOLESALERS	76	4,336,126	1,119,352	60,615.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	104	6,870,093	1,346,496	73,974.79
5200	BUILDING MATERIALS	14	177,934	150,437	9,175.43
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	591,255	518,446	28,305.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,519,329	1,361,901	83,754.67
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	11	2,546,593	606,027	37,497.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	67,727	30,662	1,792.96
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	4,506,723	1,852,082	111,387.38
5813	LIQUOR DISPENSERS - BY THE DRINK	11	145,613	143,862	7,881.66
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	275,573	256,435	15,731.19
5990	MISCELLANEOUS RETAILERS	211	1,360,679	687,066	39,303.28
RETL	TOT. RETAIL TRADE	374	12,048,195	6,145,846	367,997.18
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	31,210	19,102	1,159.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	147,829	135,720	8,374.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	981,098	803,000	49,365.51
7200	PERSONAL SERVICES	50	68,658	68,658	4,067.84
7300	MISCELLANEOUS BUSINESS SERVICES	109	323,864	314,703	18,344.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	299,292	195,659	11,322.66
7600	MISCELLANEOUS REPAIR SERVICES	12	54,943	54,870	3,322.13
7900	AMUSEMENT AND RECREATION SERVICES	8	8,842	8,842	545.48
8010	PHYSICIANS, DENTISTS AND OTHERS	15	287,295	287,295	15,529.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	396,738	395,571	24,475.97
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	105	1,870,007	622,463	34,153.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	377	4,318,149	2,776,839	162,704.65
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,145	35,799,705	21,564,197	1,235,698.55
TEL-	INTERSTATE TELECOMMUNICATIONS	61	39,355	39,293	1,669.95

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	140,001	31,742	1,741.47
0700	AGRICULTURAL SERVICES	21	407,593	342,488	19,952.19
AGRI	TOT. AGRICULTURE	35	547,594	374,230	21,693.66
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	12	157,843	58,039	3,215.16
1381	OIL AND GAS WELL DRILLING	26	2,273,724	2,273,724	119,706.89
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	474	29,743,040	27,404,376	1,587,331.15
MINE	TOT. MINING	512	32,174,607	29,736,139	1,710,253.20
1500	GENERAL BUILDING CONTRACTORS	222	7,278,194	6,697,876	392,199.12
1610	HIGHWAY CONTRACTORS	16	1,353,097	1,009,025	58,527.76
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	2,208,320	1,170,302	64,320.51
1700	SPECIAL TRADE CONTRACTORS	517	11,905,738	9,201,903	517,595.10
CONS	TOT. CONTRACT CONSTRUCTION	775	22,745,349	18,079,106	1,032,642.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	1,621,726	18,244	1,102.92
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	90,403	16,299	980.60
2700	PRINTING AND PUBLISHING	45	1,116,968	775,002	46,668.95
2800	CHEMICALS AND ALLIED PRODUCTS	16	814,929	247	13.93
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	1,471,724	1,306,792	75,583.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	691,757	248,374	14,963.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	22	1,070,594	918,106	54,968.42
3500	MACHINERY, EXCEPT ELECTRICAL	8	547,695	461,620	25,824.14
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	100,596	97,865	5,892.00
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	106	2,980,401	897,976	53,130.80
MFG-	TOT. MANUFACTURING	283	10,730,702	4,906,380	289,358.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	920,238	708,377	42,531.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	6,069,592	5,144,737	288,579.76
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	301	4,661,442	4,083,801	240,785.13
4830	RADIO AND TELEVISION BROADCASTING	31	1,572,069	1,491,821	88,693.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	206,793,408-	207,860,898-	12,432,701.67-
4920	GAS UTILITIES	30	5,208,711	3,833,724	221,669.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	513	188,300,659-	192,563,091-	11,548,587.11-
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	27,115	8,082	484.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	34	2,173,748	1,425,681	81,849.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	29	1,226,993	542,461	33,035.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,533,063	254,009	15,242.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	492,644	324,894	19,493.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES	110	4,570,647	3,455,762	202,338.58
5090	MISCELLANEOUS WHOLESALERS	366	7,930,320	3,428,050	202,873.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	62	5,561,375	3,076,506	180,959.55
WHSL	TOT. WHOLESALE TRADE	637	23,515,904	12,515,444	736,278.72
5200	BUILDING MATERIALS	30	2,381,766	1,781,645	107,319.72
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	1,150,926	1,073,967	66,042.44
5310	DEPARTMENT STORES	27	5,295,700	5,131,913	307,877.05
5400	RETAIL FOOD STORES	108	15,947,224	14,002,261	841,276.31
5510	MOTOR VEHICLE DEALERS	20	1,392,620	1,045,695	62,741.72
5540	GASOLINE SERVICE STATIONS	47	731,686	689,707	41,611.51
5592	MOBILE HOME DEALERS	9	1,289,779	1,285,129	67,907.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	4,134,202	2,793,888	168,429.44
5600	APPAREL AND ACCESSORY STORES	110	3,078,423	3,005,789	180,810.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	1,688,743	1,505,318	90,355.58
5800	EATING AND DRINKING PLACES	301	8,245,798	7,926,462	477,413.43
5813	LIQUOR DISPENSERS - BY THE DRINK	65	1,147,823	1,125,893	65,419.62
5910	DRUG AND PROPRIETARY STORES	15	3,068,661	1,914,616	115,041.07
5920	PACKAGE LIQUOR STORES	24	2,314,924	2,118,987	127,075.15
5990	MISCELLANEOUS RETAILERS	1,288	32,808,682	26,355,267	1,567,093.70
RETL	TOT. RETAIL TRADE	2,209	85,089,534	72,055,933	4,304,192.00
6000	BANKS	31	963,505	736,533	44,374.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	100,296	87,372	5,237.15
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	61,680	61,680	3,728.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	161,374	147,734	8,882.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	107	1,035,466	788,028	47,237.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	193	2,519,768	1,894,654	113,859.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	1,293,607	851,384	51,125.60
7200	PERSONAL SERVICES	354	1,255,076	1,208,859	72,558.37
7300	MISCELLANEOUS BUSINESS SERVICES	362	13,212,209	8,634,004	511,467.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	271	3,782,418	3,227,529	193,776.31
7600	MISCELLANEOUS REPAIR SERVICES	243	3,447,649	2,859,708	168,422.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	34	343,317	339,360	20,601.17
8010	PHYSICIANS, DENTISTS AND OTHERS	197	5,072,333	4,805,127	286,771.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	18,755,614	5,567,167	334,163.76
8100	LEGAL SERVICES	74	1,534,945	1,507,249	90,886.86
8200	EDUCATIONAL SERVICES	36	312,951	197,163	11,161.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	16	98,555	42,841	2,587.49
8900	MISCELLANEOUS SERVICES	1,668	22,726,711	18,752,374	1,094,541.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	421,583	409,208	24,213.51
SERV	TOT. SERVICES	3,409	72,551,039	48,684,008	2,879,210.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	282,560	80,328	4,868.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,601	61,856,400	4,236,870-	456,230.46-
TEL-	INTERSTATE TELECOMMUNICATIONS	206	492,956	492,856	20,946.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	133,158	46,599	2,404.80
0700	AGRICULTURAL SERVICES	20	226,813	219,424	14,579.32
AGRI	TOT. AGRICULTURE	31	359,971	266,023	16,984.12
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	465	10,481,926	8,130,428	495,533.03
1610	HIGHWAY CONTRACTORS	17	2,377,743	1,991,627	131,737.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	23,230	39,186	2,354.56
1700	SPECIAL TRADE CONTRACTORS	393	6,175,123	4,194,613	242,562.74
CONS	TOT. CONTRACT CONSTRUCTION	890	19,011,561	14,355,854	872,187.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	155,148	42,806	2,355.86
2700	PRINTING AND PUBLISHING	22	383,503	296,244	20,550.29
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	318,917	49,011	3,283.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22	32,881	25,759	1,547.67
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	106	1,296,958	243,770	15,438.10
MFG-	TOT. MANUFACTURING	209	2,490,919	939,613	60,410.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	135,935	128,204	6,817.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	275,323	80,396	3,941.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	305	1,792,656	1,495,175	92,973.43
4830	RADIO AND TELEVISION BROADCASTING	35	995,522	984,149	63,019.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	4,152,666	3,740,552	224,808.92
4920	GAS UTILITIES	15	1,716,206	1,514,332	98,179.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	440	9,068,308	7,942,809	489,740.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	28	530,575	33,797	2,139.75
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	51,918	51,462	3,434.60
5090	MISCELLANEOUS WHOLESALERS	171	1,471,679	471,547	25,764.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	616,997	553,709	33,393.13

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	252	3,197,236	1,276,137	75,767.05
5200	BUILDING MATERIALS	14	3,312,876	1,128,573	75,397.86
5251	HARDWARE STORES	10	513,527	370,452	25,428.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	76	821,356	709,927	44,951.90
5310	DEPARTMENT STORES	21	294,181	260,765	18,054.96
5400	RETAIL FOOD STORES	41	4,013,725	3,846,190	261,646.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	41	1,305,049	652,523	42,773.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	427,074	298,822	20,730.77
5600	APPAREL AND ACCESSORY STORES	78	1,543,170	1,521,927	103,132.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	479,210	432,758	27,929.20
5800	EATING AND DRINKING PLACES	188	4,443,573	4,283,103	290,059.44
5813	LIQUOR DISPENSERS - BY THE DRINK	27	6,081,421	4,158,286	214,257.22
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	1,711,508	1,651,946	114,603.74
5990	MISCELLANEOUS RETAILERS	1,001	22,792,798	19,356,019	1,200,441.09
RETL	TOT. RETAIL TRADE	1,579	49,410,308	40,028,267	2,532,098.05
6000	BANKS	19	1,165,702	329,522	22,523.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	305,715	142,086	9,857.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	38	831,603	773,329	50,350.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	173	2,148,020	1,735,252	107,998.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	92,993	88,212	5,883.38
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	106,998	70,878	4,214.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	276	4,770,644	3,196,551	204,759.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	231	2,931,813	2,697,404	178,935.97
7200	PERSONAL SERVICES	149	553,387	519,726	34,495.42
7300	MISCELLANEOUS BUSINESS SERVICES	332	1,293,971	1,081,639	71,874.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	726,704	675,221	44,020.25
7600	MISCELLANEOUS REPAIR SERVICES	57	385,950	282,287	17,690.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	129,534	129,534	8,978.89
8010	PHYSICIANS, DENTISTS AND OTHERS	107	1,245,219	1,196,155	82,055.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	907,611	898,640	62,021.01
8100	LEGAL SERVICES	60	790,522	785,822	54,396.11
8200	EDUCATIONAL SERVICES	12	192,949	171,893	9,033.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	796	4,863,393	3,863,174	237,947.78

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 JANUARY TO MARCH, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	491,647	334,010	21,709.27
SERV	TOT. SERVICES	1,902	14,618,839	12,738,368	830,038.32
9100	FEDERAL GOVERNMENT - ALL OTHER	10	142,633	142,633	9,895.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	52,787	52,787	3,101.24
GOVT	TOT. GOVERNMENT	22	195,419	195,419	12,996.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,618	103,214,690	81,023,749	5,099,958.37
TEL-	INTERSTATE TELECOMMUNICATIONS	178	148,486	148,226	6,299.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	71,492	64,065	3,883.93
AGRI	TOT. AGRICULTURE	8	71,492	64,065	3,883.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	163	9,744,697	8,182,669	495,689.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	237	5,682,339	2,459,382	149,092.83
CONS	TOT. CONTRACT CONSTRUCTION	417	16,087,937	11,202,421	678,752.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	377,187	275,730	16,716.11
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	367,129	73,606	4,462.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	494,697	8,397	509.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	398,284	326,717	19,807.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	38,312	0	0.00
3900	MISCELLANEOUS MANUFACTURING	74	2,841,611	240,139	14,558.37
MFG-	TOT. MANUFACTURING	147	4,929,469	1,316,347	79,803.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	87,848	7,252	439.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	2,289,570	2,282,909	138,400.70
4830	RADIO AND TELEVISION BROADCASTING	8	571,432	543,014	32,920.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	3,359,111	2,874,316	174,254.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,996	2,366	143.42
5040	GROCERIES AND RELATED PRODUCTS	7	8,321	3,664	222.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,003,248	53,928	3,269.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,250,625	130,670	7,921.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	26,556	15,937	966.20
5090	MISCELLANEOUS WHOLESALERS	124	3,746,618	1,191,613	72,239.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

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	184	6,415,771	1,717,534	104,123.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,111,530	956,914	58,012.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	9,187,409	8,484,419	515,148.70
5540	GASOLINE SERVICE STATIONS	9	111,780	80,214	4,862.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	324,106	322,642	19,523.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	131,435	123,198	7,468.90
5800	EATING AND DRINKING PLACES	78	2,455,821	2,452,330	148,672.55
5813	LIQUOR DISPENSERS - BY THE DRINK	18	293,588	293,588	17,798.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	383	6,715,739	3,692,371	223,790.28
RETL	TOT. RETAIL TRADE	589	21,800,617	17,514,781	1,062,518.40
6000	BANKS	11	1,265,169	191,985	11,639.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	24,906	24,906	1,509.91
6200	SECUR. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	2,104,484	1,442,025	87,420.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	3,288,415	1,463,396	88,718.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	124	6,719,898	3,159,235	191,526.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,286,215	1,079,708	65,452.10
7200	PERSONAL SERVICES	176	740,048	708,310	42,879.18
7300	MISCELLANEOUS BUSINESS SERVICES	292	25,631,401	19,240,115	1,166,226.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	1,131,902	524,182	31,753.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	1,164,377	1,057,836	64,097.09
7600	MISCELLANEOUS REPAIR SERVICES	40	393,147	180,124	10,919.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	118	3,382,666	3,254,532	197,306.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	965,330	961,185	58,271.86
8100	LEGAL SERVICES	30	283,561	281,193	17,047.30
8200	EDUCATIONAL SERVICES	36	398,474	337,243	20,443.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	579	58,991,626	36,859,361	2,234,403.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	70	15,566,861	13,138,116	796,457.33
SERV	TOT. SERVICES	1,480	110,065,929	77,661,986	4,707,686.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

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)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,097	178,446,624	119,313,215	7,233,077.68
TEL-	INTERSTATE TELECOMMUNICATIONS	61	1,258,717	1,258,268	53,476.39

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	170	4,339,446	3,812,869	232,231.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	128,684	86,375	5,297.93
1700	SPECIAL TRADE CONTRACTORS	126	1,198,664	792,690	48,670.68
CONS	TOT. CONTRACT CONSTRUCTION	307	5,666,793	4,691,933	286,200.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	13,923,937	307,719	18,021.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	55,423	15,028	930.82
2700	PRINTING AND PUBLISHING	13	260,482	196,666	12,414.51
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	90,909	21,056	1,327.18
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	39	1,367,100	44,645	2,946.91
MFG-	TOT. MANUFACTURING	110	16,010,288	642,356	39,082.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	324,697	258,054	14,627.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	572,575	112,028	6,708.34
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	154	1,733,859	1,727,691	105,053.11
4830	RADIO AND TELEVISION BROADCASTING	11	459,263	450,068	28,410.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	2,818,699	2,539,036	151,656.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	238	6,343,347	5,224,845	314,395.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	4,186,787	242,836	15,131.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	838,938	524,544	29,952.61
5090	MISCELLANEOUS WHOLESALERS	92	436,195	282,517	17,557.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,239,734	535,174	31,850.95
WHSL	TOT. WHOLESALE TRADE	166	6,853,784	1,656,670	99,012.86
5200	BUILDING MATERIALS	10	1,052,660	692,135	42,581.37
5251	HARDWARE STORES	10	325,623	295,057	18,628.59

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	5,214,085	4,868,265	306,903.71
5310	DEPARTMENT STORES	11	5,147,603	4,850,960	306,216.86
5400	RETAIL FOOD STORES	36	2,886,147	2,459,695	155,332.26
5510	MOTOR VEHICLE DEALERS	21	554,740	450,172	27,616.45
5540	GASOLINE SERVICE STATIONS	28	656,610	642,049	40,153.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	1,471,138	1,151,868	72,611.73
5600	APPAREL AND ACCESSORY STORES	20	342,714	342,714	21,629.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	541,029	512,892	32,376.29
5800	EATING AND DRINKING PLACES	69	2,908,671	2,904,275	183,327.93
5813	LIQUOR DISPENSERS - BY THE DRINK	44	985,294	985,222	62,000.98
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	430	4,088,848	3,339,560	207,203.98
RETL	TOT. RETAIL TRADE	777	27,046,460	24,169,911	1,518,824.26
6000	BANKS	10	232,529	223,336	14,098.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	21,744	19,684	1,242.56
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	144,172	144,172	9,100.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	854,908	275,140	17,078.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	85	1,300,403	692,096	43,307.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	977,455	747,693	47,142.79
7200	PERSONAL SERVICES	116	743,974	699,995	43,958.61
7300	MISCELLANEOUS BUSINESS SERVICES	190	1,777,889	1,487,196	90,553.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	1,315,832	1,116,801	67,966.30
7600	MISCELLANEOUS REPAIR SERVICES	46	224,851	210,478	12,943.15
7900	AMUSEMENT AND RECREATION SERVICES	20	76,202	67,286	4,165.74
8010	PHYSICIANS, DENTISTS AND OTHERS	72	1,499,767	1,245,021	78,591.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	4,748,318	2,965,630	187,230.02
8100	LEGAL SERVICES	30	202,483	201,293	12,706.62
8200	EDUCATIONAL SERVICES	12	32,935	32,935	2,057.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	376	2,360,078	1,794,475	109,477.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,095	14,095,846	10,703,619	665,284.31
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,800	79,847,966	48,421,290	3,006,032.75
TEL- INTERSTATE TELECOMMUNICATIONS	114	420,794	420,648	17,877.48

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	12	7,965,663	1,726,457	97,113.22
1500	GENERAL BUILDING CONTRACTORS	173	12,336,370	6,429,934	390,504.54
1610	HIGHWAY CONTRACTORS	21	2,040,506	1,519,739	85,569.02
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	658,886	290,051	16,869.65
1700	SPECIAL TRADE CONTRACTORS	250	8,664,824	6,658,368	398,408.58
CONS	TOT. CONTRACT CONSTRUCTION	460	23,700,586	14,898,092	891,351.79
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	2,705,132	125,544	7,768.02
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	23	1,722,082	829,961	51,353.02
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	4,721,289	3,931,379	225,014.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	902,798	161,372	9,854.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	134,195	100,156	6,052.50
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	100	4,179,338	444,776	27,260.44
MFG-	TOT. MANUFACTURING	184	14,958,288	5,649,519	330,630.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	163,444	61,770	3,402.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	586,653	195,203	11,765.24
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	160	3,517,799	3,328,923	198,210.41
4830	RADIO AND TELEVISION BROADCASTING	21	1,365,731	1,255,302	76,563.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	5,325,810	4,424,247	248,893.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	272	13,286,141	11,005,176	645,399.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	2,052,274	618,438	38,265.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	4,301,727	412,181	25,489.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	84,955	61,882	3,828.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	104,556	20,048	1,224.46
5090	MISCELLANEOUS WHOLESALERS	323	19,167,209	1,689,508	103,507.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	7,904,538	6,915,094	389,101.47
WHSL	TOT. WHOLESALE TRADE	454	34,102,487	9,994,999	578,609.83
5200	BUILDING MATERIALS	9	3,202,396	2,096,687	129,709.63
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	11	1,251,954	388,635	24,037.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	3,438,654	2,063,215	122,688.45
5310	DEPARTMENT STORES	17	7,146,112	7,051,464	436,298.18
5400	RETAIL FOOD STORES	100	23,324,578	20,198,279	1,236,126.65
5510	MOTOR VEHICLE DEALERS	21	3,373,880	2,655,004	164,271.88
5540	GASOLINE SERVICE STATIONS	58	3,736,577	2,615,022	152,276.36
5592	MOBILE HOME DEALERS	13	903,809	441,806	27,336.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	52	3,379,900	2,882,649	177,728.28
5600	APPAREL AND ACCESSORY STORES	64	5,143,882	4,823,526	298,427.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	2,403,433	1,535,852	95,027.39
5800	EATING AND DRINKING PLACES	213	9,783,610	9,694,011	596,116.41
5813	LIQUOR DISPENSERS - BY THE DRINK	70	3,405,921	3,390,923	202,145.87
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	973,888	973,888	55,660.71
5990	MISCELLANEOUS RETAILERS	910	103,827,894	88,222,044	5,137,809.69
RETL	TOT. RETAIL TRADE	1,655	178,238,973	151,032,122	8,979,357.05
6000	BANKS	19	812,075	731,895	45,214.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	88,969	76,803	4,752.18
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	56,749	39,396	2,437.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	1,563,673	420,149	25,592.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	235,423	46,217	2,829.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	136	2,851,603	1,374,608	84,429.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	103	2,826,009	2,398,332	148,396.79
7200	PERSONAL SERVICES	197	2,812,807	2,609,045	159,265.56
7300	MISCELLANEOUS BUSINESS SERVICES	509	3,711,893	2,902,653	177,531.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	148	2,361,006	2,046,681	124,964.30
7600	MISCELLANEOUS REPAIR SERVICES	64	701,997	626,975	38,767.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	40	691,601	476,953	29,025.36
8010	PHYSICIANS, DENTISTS AND OTHERS	112	2,590,421	2,564,016	158,576.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	2,056,034	1,590,585	98,417.47
8100	LEGAL SERVICES	51	994,872	942,453	58,314.27

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 JANUARY TO MARCH, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	14	83,039	82,180	5,011.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	588	14,522,655	3,577,530	216,953.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	169,619	77,916	4,726.92
SERV	TOT. SERVICES	1,878	33,970,823	20,342,451	1,247,610.32
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	64,836-	25,384	1,471.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,074	314,088,369	218,975,401	13,034,926.76
TEL-	INTERSTATE TELECOMMUNICATIONS	117	873,081	872,150	37,066.43

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	65,129	50,150	2,825.26
1500	GENERAL BUILDING CONTRACTORS	32	1,051,697	1,019,013	57,354.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	417,639	279,421	16,080.03
CONS	TOT. CONTRACT CONSTRUCTION	101	2,075,636	1,766,475	99,761.87
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	20,733	15,057	846.98
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	63,674	40,065	2,253.68
MFG-	TOT. MANUFACTURING	33	105,051	56,391	3,172.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	359,781	272,672	15,547.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	593,895	500,706	28,504.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	1,017,996	837,166	47,680.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	71,675	37,587	2,115.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	354,724	219,184	12,490.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	22,027	22,027	1,246.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	817,206	682,714	38,466.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	116,995	108,247	6,260.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	11	67,582	67,153	3,889.36

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 JANUARY TO MARCH, 1999

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	93	299,103	233,828	13,282.87
RETL	TOT. RETAIL TRADE	166	1,488,444	1,252,547	70,940.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	49,412	34,407	1,934.44
7300	MISCELLANEOUS BUSINESS SERVICES	85	133,470	131,484	7,710.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	75,964	65,349	3,675.88
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	35,825	35,825	2,015.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	74	623,302	458,721	25,831.90
SERV	TOT. SERVICES	225	1,062,851	845,984	47,928.66
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	713	6,427,085	5,277,178	298,859.40
TEL-	INTERSTATE TELECOMMUNICATIONS	53	22,296	22,120	940.07

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 JANUARY TO MARCH, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	15	73,151	73,151	4,132.40
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	31	600,172	91,003	5,140.94
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	439	39,630,357	37,198,829	2,251,199.36
1610	HIGHWAY CONTRACTORS	14	2,081,188	1,333,486	78,595.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	121,254	86,785	5,199.42
1700	SPECIAL TRADE CONTRACTORS	400	11,919,999	4,735,343	281,387.57
CONS	TOT. CONTRACT CONSTRUCTION	866	53,752,797	43,354,444	2,616,381.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	2,989,000	97,414	5,888.67
2700	PRINTING AND PUBLISHING	20	137,378	97,687	5,909.72
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	822,115	206,820	12,686.13
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	18,397,845	59,155	3,500.86
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	79,646	49,497	3,052.11
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	90	799,244	212,344	12,685.69
MFG-	TOT. MANUFACTURING	216	23,900,938	864,308	52,471.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	20	533,141	467,891	28,254.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,104,441	316,295	18,969.40
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	255	3,670,915	3,590,624	215,753.78
4830	RADIO AND TELEVISION BROADCASTING	43	1,595,986	1,587,150	97,585.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	8,615,496	4,705,830	280,671.31
4920	GAS UTILITIES	12	2,143,345	1,554,833	95,331.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	464	17,807,673	12,247,193	738,084.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	42	675,935	307,302	18,887.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	3,110,524	301,634	18,663.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	1,388,698	269,874	16,697.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	170,445	161,351	9,852.43
5090	MISCELLANEOUS WHOLESALERS	231	2,711,591	760,001	46,172.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	851,185	744,645	43,388.95
WHSL	TOT. WHOLESALE TRADE	350	9,345,789	2,872,734	173,951.21
5200	BUILDING MATERIALS	22	2,502,103	1,083,506	66,984.35
5251	HARDWARE STORES	19	692,157	525,996	32,447.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	818,791	751,407	45,591.65
5310	DEPARTMENT STORES	31	6,808,799	6,549,138	405,214.08
5400	RETAIL FOOD STORES	84	13,207,739	11,236,779	691,358.72
5510	MOTOR VEHICLE DEALERS	28	6,460,800	878,429	54,323.29
5540	GASOLINE SERVICE STATIONS	43	1,976,663	618,387	37,495.05
5592	MOBILE HOME DEALERS	11	751,144	465,794	28,800.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	49	2,077,105	1,547,376	95,212.07
5600	APPAREL AND ACCESSORY STORES	63	1,524,946	1,515,888	93,789.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	57	1,776,060	1,688,943	104,296.38
5800	EATING AND DRINKING PLACES	216	6,945,694	6,611,939	405,277.51
5813	LIQUOR DISPENSERS - BY THE DRINK	27	881,670	881,670	53,860.85
5910	DRUG AND PROPRIETARY STORES	10	2,321,461	1,402,351	86,770.48
5920	PACKAGE LIQUOR STORES	16	294,408	294,408	18,113.42
5990	MISCELLANEOUS RETAILERS	1,138	30,246,434	27,026,202	1,664,733.03
RETL	TOT. RETAIL TRADE	1,889	79,285,972	63,078,214	3,884,269.03
6000	BANKS	27	3,902,280	746,740	45,967.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	34,827	34,827	2,154.90
6120	SAVINGS AND LOAN ASSOCIATIONS	11	303,400	95,964	5,937.77
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	82,420	82,420	5,099.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	99,643	99,643	6,165.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	133	1,523,212	1,356,100	82,244.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	148,922	79,330	4,736.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	209,462	181,263	11,181.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	226	6,304,166	2,676,286	163,487.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	158	3,018,320	2,378,060	146,798.61
7200	PERSONAL SERVICES	419	2,928,595	2,832,747	173,720.49
7300	MISCELLANEOUS BUSINESS SERVICES	524	4,199,630	3,834,355	230,851.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	200	2,071,576	1,741,885	104,628.00
7600	MISCELLANEOUS REPAIR SERVICES	119	968,499	602,819	36,832.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	33	79,629	79,629	4,873.96
8010	PHYSICIANS, DENTISTS AND OTHERS	180	4,492,808	4,273,247	264,041.51
8060	HOSPITALS AND OTHER HEALTH SERVICES	95	2,935,400	2,791,254	172,261.23

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	65	979,774	933,374	57,730.12
8200	EDUCATIONAL SERVICES	27	181,051	181,045	11,057.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	24	182,274	176,536	10,728.01
8900	MISCELLANEOUS SERVICES	860	16,016,383	13,778,872	798,138.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	1,783,280	1,666,412	95,732.56
SERV	TOT. SERVICES	2,754	40,240,940	35,636,094	2,129,544.62
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,817	231,528,927	160,987,471	9,773,645.89
TEL-	INTERSTATE TELECOMMUNICATIONS	186	1,480,990	1,480,814	62,934.64

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	61	1,430,553	1,016,777	63,053.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	1,267,278	977,102	61,966.46
CONS	TOT. CONTRACT CONSTRUCTION	159	3,077,758	2,339,057	144,532.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	1,355,880	44,317	2,852.92
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,115,077	1,092,260	70,314.23
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	728,690	10,546	667.70
MFG-	TOT. MANUFACTURING	48	3,219,366	1,166,792	75,100.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	125,397	50,669	3,016.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	782,720	291,118	18,675.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	190	873,111	847,344	52,638.97
4830	RADIO AND TELEVISION BROADCASTING	17	289,474	265,293	17,078.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	1,253,232	1,115,402	69,073.96
4920	GAS UTILITIES	10	484,331	418,507	26,860.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	301	3,808,266	2,988,332	187,343.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	3,272	3,272	194.40
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	22,211	18,096	1,164.97
5090	MISCELLANEOUS WHOLESALERS	84	1,273,884	115,095	7,179.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	920,439	896,573	57,368.06
WHSL	TOT. WHOLESALE TRADE	123	2,280,988	1,066,331	67,780.23
5200	BUILDING MATERIALS	9	165,317	124,187	7,486.65
5251	HARDWARE STORES	7	455,488	384,150	24,729.68
5252	FARM EQUIPMENT DEALERS	13	566,276	207,481	13,352.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	935,214	866,561	55,717.97
5310	DEPARTMENT STORES	13	1,432,390	1,421,012	91,476.24
5400	RETAIL FOOD STORES	43	3,984,820	3,548,270	227,448.02
5510	MOTOR VEHICLE DEALERS	18	404,544	314,283	20,225.02
5540	GASOLINE SERVICE STATIONS	49	2,595,043	1,230,736	78,993.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	499,647	298,657	19,226.05

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	7	2,332	2,332	150.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	100,293	99,982	6,450.23
5800	EATING AND DRINKING PLACES	61	1,481,494	1,457,252	93,810.57
5813	LIQUOR DISPENSERS - BY THE DRINK	19	147,860	147,860	9,490.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	307	1,463,007	855,479	54,048.86
RETL	TOT. RETAIL TRADE	633	14,937,077	11,341,065	727,250.03
6000	BANKS	13	164,160	158,739	10,218.83
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	174,454	165,004	10,609.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	443,677	328,871	21,147.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	1,189,041	1,008,442	64,825.83
7200	PERSONAL SERVICES	78	358,151	357,807	22,951.53
7300	MISCELLANEOUS BUSINESS SERVICES	172	628,121	546,050	34,970.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	832,118	715,219	43,121.43
7600	MISCELLANEOUS REPAIR SERVICES	49	354,773	331,795	20,669.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	55,314	51,103	3,289.78
8010	PHYSICIANS, DENTISTS AND OTHERS	54	977,366	943,092	60,711.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	645,238	645,238	41,516.28
8100	LEGAL SERVICES	19	193,299	193,299	12,443.61
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	303	2,220,303	1,987,352	127,381.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	124,822	124,822	8,005.48
SERV	TOT. SERVICES	863	7,653,713	6,955,452	443,180.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,182	35,544,893	26,232,436	1,669,028.72
TEL-	INTERSTATE TELECOMMUNICATIONS	135	204,424	204,360	8,685.31

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 JANUARY TO MARCH, 1999

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	292,586	111,015	6,404.80
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	42	498,510	184,209	10,858.02
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	45	15,341,397	15,340,172	862,906.94
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	53	15,662,491	15,353,944	863,683.62
1500	GENERAL BUILDING CONTRACTORS	224	5,380,462	4,830,002	276,091.32
1610	HIGHWAY CONTRACTORS	18	1,584,615	707,770	39,892.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	31	1,646,900	1,623,054	91,299.64
1700	SPECIAL TRADE CONTRACTORS	438	7,868,627	4,748,758	273,113.79
CONS	TOT. CONTRACT CONSTRUCTION	711	16,478,604	11,909,585	680,396.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	525,603	30,026	1,691.81
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	28,611	20,819	1,259.83
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	164,045	83,680	5,033.97
2700	PRINTING AND PUBLISHING	16	342,620	178,275	11,028.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	130,190	66,653	3,941.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	71,765	25,762	1,455.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	33,963	33,115	1,995.49
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	82	932,122	232,338	13,305.05
MFG-	TOT. MANUFACTURING	183	2,257,414	688,063	40,747.94
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	143,973	143,973	8,499.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	455,423	154,326	8,927.45
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	170	2,745,141	2,448,979	143,305.78
4830	RADIO AND TELEVISION BROADCASTING	9	95,183	73,717	4,561.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	49	6,356,143	5,156,324	297,989.31
4920	GAS UTILITIES	9	1,650,323	1,167,817	68,617.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	304	11,712,840	9,411,789	546,909.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	20,069	18,923	1,170.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	195,124	73,374	4,137.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	12,607	12,092	722.11
5090	MISCELLANEOUS WHOLESALERS	161	1,541,265	256,020	15,068.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	926,071	683,595	42,241.79
WHSL	TOT. WHOLESALE TRADE	226	2,701,354	1,046,341	63,475.73
5200	BUILDING MATERIALS	16	1,410,158	442,609	27,146.69
5251	HARDWARE STORES	15	418,834	373,207	22,949.38
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	65	1,347,787	1,308,052	77,598.91
5310	DEPARTMENT STORES	13	3,460	3,460	199.65
5400	RETAIL FOOD STORES	91	8,240,430	7,124,193	437,902.14
5510	MOTOR VEHICLE DEALERS	9	690,831	642,535	39,756.85
5540	GASOLINE SERVICE STATIONS	37	1,067,531	804,527	48,117.99
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,133,628	986,162	60,758.01
5600	APPAREL AND ACCESSORY STORES	19	478,470	444,481	27,489.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	270,593	239,388	14,783.00
5800	EATING AND DRINKING PLACES	123	3,062,340	3,006,201	183,902.78
5813	LIQUOR DISPENSERS - BY THE DRINK	53	821,053	820,177	49,604.44
5910	DRUG AND PROPRIETARY STORES	12	3,905,500	2,584,655	159,925.49
5920	PACKAGE LIQUOR STORES	14	83,517	80,310	4,680.43
5990	MISCELLANEOUS RETAILERS	552	12,112,638	10,099,318	618,105.83
RETL	TOT. RETAIL TRADE	1,061	35,798,743	29,490,161	1,805,769.31
6000	BANKS	18	485,271	482,343	29,765.42
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	35,162	35,162	2,175.64
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	158	1,475,607	1,414,173	84,853.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	194	2,877,783	2,718,748	165,395.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	651,525	366,289	22,156.85
7200	PERSONAL SERVICES	126	561,840	550,796	33,544.02
7300	MISCELLANEOUS BUSINESS SERVICES	404	4,461,467	3,922,678	225,020.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	101	597,084	484,287	29,128.08
7600	MISCELLANEOUS REPAIR SERVICES	32	89,987	75,023	4,401.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	23	231,110	210,909	12,118.84
8010	PHYSICIANS, DENTISTS AND OTHERS	91	1,467,620	1,360,857	83,622.79
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	2,877,689	2,845,215	170,529.06

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 JANUARY TO MARCH, 1999

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	39	293,953	290,487	17,891.47
8200	EDUCATIONAL SERVICES	17	88,151	68,498	4,152.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	625	6,662,396	5,648,632	330,769.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	36	1,412,389	1,400,085	79,094.64
SERV	TOT. SERVICES	1,632	19,441,138	17,267,582	1,014,793.42
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,433	108,308,375	88,915,530	5,239,616.95
TEL-	INTERSTATE TELECOMMUNICATIONS	101	68,692	67,084	2,851.10

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	15	2,394,358	52,663	2,960.43
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	143	3,754,481	2,920,647	162,340.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	156	1,373,179	976,312	56,465.42
CONS	TOT. CONTRACT CONSTRUCTION	307	5,297,715	4,044,349	227,716.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	12,052,789	27,257	1,481.68
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	104,145	6,449	348.91
2700	PRINTING AND PUBLISHING	13	31,675	16,560	1,024.11
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	108	262,731	112,608	6,672.91
MFG-	TOT. MANUFACTURING	159	12,993,204	409,855	22,725.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	24	488,869	368,083	21,961.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	1,592,997	177,400	9,292.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	192	1,178,468	1,103,316	65,029.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	3,440,208	2,983,193	172,069.97
4920	GAS UTILITIES	14	700,392	561,577	33,741.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	341	7,808,014	5,561,057	324,785.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	55,965	858	52.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	5,627	9,539	590.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	36,426	28,530	1,764.38
5090	MISCELLANEOUS WHOLESALERS	96	1,064,435	149,436	8,882.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	151,906	144,681	8,474.89
WHSL	TOT. WHOLESALE TRADE	151	1,316,434	320,723	18,994.79
5200	BUILDING MATERIALS	15	592,041	301,623	18,657.11

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 JANUARY TO MARCH, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	8	299,285	255,018	15,765.43
5252	FARM EQUIPMENT DEALERS	15	346,461	161,617	9,340.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,138,050	946,146	58,405.49
5310	DEPARTMENT STORES	13	62,245	62,245	3,792.58
5400	RETAIL FOOD STORES	35	4,545,640	3,943,995	243,684.15
5510	MOTOR VEHICLE DEALERS	14	1,183,280	467,226	28,901.73
5540	GASOLINE SERVICE STATIONS	24	1,931,237	778,889	48,070.78
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	818,287	730,593	45,190.32
5600	APPAREL AND ACCESSORY STORES	26	423,879	423,879	26,225.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	546,239	539,821	33,343.36
5800	EATING AND DRINKING PLACES	61	1,933,010	1,722,383	106,564.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	882,050	283,387	17,534.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	408	9,263,353	7,987,079	492,936.25
RETL	TOT. RETAIL TRADE	718	25,758,728	20,215,353	1,248,121.40
6000	BANKS	8	312,040	276,052	17,080.70
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	8,496	7,302	451.84
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	107,175	57,955	3,526.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	763,861	603,295	37,268.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	188,269	188,269	11,649.14
7200	PERSONAL SERVICES	112	575,079	507,349	31,272.66
7300	MISCELLANEOUS BUSINESS SERVICES	157	3,219,632	1,121,181	64,886.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	491,687	422,346	26,106.70
7600	MISCELLANEOUS REPAIR SERVICES	42	522,753	482,891	28,948.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	502,596	36,263	2,168.35
8010	PHYSICIANS, DENTISTS AND OTHERS	29	631,058	536,115	33,172.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	91,217	91,217	5,644.08
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	336	1,424,938	1,197,396	71,324.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	803	7,848,564	4,784,364	287,605.50

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 JANUARY TO MARCH, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,561	64,294,467	36,105,249	2,176,286.20
TEL-	INTERSTATE TELECOMMUNICATIONS	142	310,260	310,208	13,183.80

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	222,405	180,532	10,921.46
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	41	428,440	297,544	17,967.72
1094	URANIUM	11	91,809	44,611	2,607.24
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	143,953	139,233	7,831.88
MINE	TOT. MINING	18	235,762	183,845	10,439.12
1500	GENERAL BUILDING CONTRACTORS	547	25,601,265	19,724,886	1,170,018.66
1610	HIGHWAY CONTRACTORS	26	2,196,394	1,986,582	121,392.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	1,080,644	1,060,065	60,647.87
1700	SPECIAL TRADE CONTRACTORS	756	14,020,591	6,134,765	365,772.19
CONS	TOT. CONTRACT CONSTRUCTION	1,355	42,898,894	28,906,299	1,717,831.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	1,115,950	103,213	6,194.06
2700	PRINTING AND PUBLISHING	45	686,467	502,635	31,002.84
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	1,035,012	1,011,813	62,257.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	34	3,621,768	195,725	12,060.90
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	3,314,049	572,347	35,114.20
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	126,809	102,721	6,337.99
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	15	1,934,421	6,616	380.45
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13	1,715,156	1,180,614	67,230.20
3900	MISCELLANEOUS MANUFACTURING	241	14,358,663	1,715,456	104,284.66
MFG-	TOT. MANUFACTURING	448	28,842,364	5,418,626	326,514.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	955,891	938,417	56,848.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	378,292	94,855	5,596.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	317	6,332,710	6,237,824	377,798.51
4830	RADIO AND TELEVISION BROADCASTING	8	5,713	331	20.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66	21,768,981	19,621,202	1,200,249.67
4920	GAS UTILITIES	17	4,199,906	3,317,868	203,211.59
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	470	33,641,493	30,210,497	1,843,725.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	452,736	241,685	14,954.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	23,909	16,420	1,012.32
5040	GROCERIES AND RELATED PRODUCTS	32	498,987	19,854	1,179.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,337,407	1,702	99.55
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	24	680,043	96,079	5,943.34
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	264,581	231,101	14,265.54
5090	MISCELLANEOUS WHOLESALERS	329	6,924,755	1,892,020	115,582.94

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 JANUARY TO MARCH, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	947,345	362,146	22,203.85
WHSL	TOT. WHOLESALE TRADE	454	11,129,764	2,861,007	175,240.85
5200	BUILDING MATERIALS	18	300,322	256,222	15,830.40
5251	HARDWARE STORES	10	370,624	303,173	18,578.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	91	1,759,038	1,276,185	77,754.25
5310	DEPARTMENT STORES	16	4,744,910	4,589,788	283,966.92
5400	RETAIL FOOD STORES	95	14,603,331	13,579,579	837,624.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	45	1,475,794	1,402,134	85,277.92
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	1,198,155	1,038,030	64,079.04
5600	APPAREL AND ACCESSORY STORES	29	127,215	122,251	7,491.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	271,475	177,927	10,942.11
5800	EATING AND DRINKING PLACES	201	7,021,029	6,991,254	429,158.01
5813	LIQUOR DISPENSERS - BY THE DRINK	52	1,378,596	1,357,296	82,736.21
5910	DRUG AND PROPRIETARY STORES	14	23,709,797	4,045,877	250,189.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,058	52,963,206	14,668,293	887,686.08
RETL	TOT. RETAIL TRADE	1,689	109,995,432	49,841,699	3,053,333.72
6000	BANKS	36	738,958	623,242	38,379.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	104,081	104,026	6,376.34
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	56,281	56,281	3,452.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	84,301	14,230	880.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	179	3,238,081	2,542,943	153,665.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	6,877,810	6,665,237	411,949.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	59,265	44,265	2,738.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	274	11,158,779	10,050,224	617,441.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	679,526	551,042	33,573.55
7200	PERSONAL SERVICES	379	2,668,656	2,289,054	140,908.22
7300	MISCELLANEOUS BUSINESS SERVICES	771	15,422,765	12,317,449	751,205.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	145	2,062,985	1,889,683	116,539.57
7600	MISCELLANEOUS REPAIR SERVICES	92	904,778	464,022	27,974.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	1,145,521	1,137,364	70,352.44
8010	PHYSICIANS, DENTISTS AND OTHERS	146	2,991,010	2,896,889	179,034.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	2,089,925	1,904,126	117,668.81
8100	LEGAL SERVICES	60	609,014	573,810	35,248.04
8200	EDUCATIONAL SERVICES	35	312,117	171,379	10,453.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	21	122,228	32,245	1,990.66
8900	MISCELLANEOUS SERVICES	1,228	14,465,727	8,489,919	512,038.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	56	1,276,909	1,051,870	61,832.12

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	3,069	44,838,401	33,795,719	2,060,408.69
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,829	283,232,957	161,605,432	9,825,303.56
TEL-	INTERSTATE TELECOMMUNICATIONS	243	1,089,861	1,089,248	46,293.01

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 JANUARY TO MARCH, 1999

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	26	766,167	148,964	8,523.14
0700	AGRICULTURAL SERVICES	27	602,292	573,062	33,818.24
AGRI	TOT. AGRICULTURE	53	1,368,459	722,026	42,341.38
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	9	79,141,426	79,141,426	4,451,705.20
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	30	1,775,123	1,745,637	99,877.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	304	45,801,195	41,813,838	2,414,306.80
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	353	126,829,470	122,767,691	6,969,654.42
1500	GENERAL BUILDING CONTRACTORS	563	24,319,785	18,926,897	1,101,436.11
1610	HIGHWAY CONTRACTORS	11	2,745,054	1,329,426	76,639.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	92	4,320,023	4,127,973	238,870.46
1700	SPECIAL TRADE CONTRACTORS	724	31,041,282	21,616,297	1,239,597.14
CONS	TOT. CONTRACT CONSTRUCTION	1,390	62,426,144	46,000,594	2,656,542.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	24	1,929,203	371,292	21,753.12
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	157,787	24,500	1,454.65
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	264,713	126,125	7,211.89
2700	PRINTING AND PUBLISHING	39	1,782,545	1,370,489	81,373.40
2800	CHEMICALS AND ALLIED PRODUCTS	7	21,933	17,878	1,007.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	38	6,172,546	5,854,269	340,727.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	21	1,002,569	314,660	18,553.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	54	1,104,137	369,620	21,456.77
3500	MACHINERY, EXCEPT ELECTRICAL	24	2,730,301	1,359,865	80,741.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	171,201	150,521	9,006.04
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	12	179,566	34,160	2,060.06
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	152	6,973,498	953,608	55,633.86
MFG-	TOT. MANUFACTURING	420	22,742,996	11,072,229	648,416.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	805,041	787,913	44,459.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	214	7,836,428	3,022,970	173,332.16
4500	AIR TRANSPORTATION	7	860,237	300,978	17,841.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	301	9,755,656	9,539,499	560,861.28
4830	RADIO AND TELEVISION BROADCASTING	19	1,006,557	588,149	34,921.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	3,528,434	3,181,061	181,659.88
4920	GAS UTILITIES	15	4,906,764	2,689,256	162,506.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	608	28,699,116	20,109,827	1,175,582.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	1,473,104	696,817	41,375.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

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	23	389,895	379,387	21,938.43
5040	GROCERIES AND RELATED PRODUCTS	46	2,448,262	487,298	29,216.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	32	4,229,605	1,717,547	101,950.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	3,061,622	1,097,143	65,137.74
5080	MACHINERY, EQUIPMENT AND SUPPLIES	102	14,064,619	9,593,341	567,353.23
5090	MISCELLANEOUS WHOLESALERS	452	90,840,043	6,540,377	383,411.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	57	32,929,502	5,382,246	323,780.33
WHSL	TOT. WHOLESALE TRADE	763	149,436,652	25,894,157	1,534,163.12
5200	BUILDING MATERIALS	62	8,850,179	3,658,594	217,523.28
5251	HARDWARE STORES	29	1,510,683	1,048,383	62,338.10
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	140	5,010,046	3,816,618	225,265.83
5310	DEPARTMENT STORES	29	16,922,052	16,408,192	974,239.06
5400	RETAIL FOOD STORES	196	40,419,038	31,981,204	1,908,668.67
5510	MOTOR VEHICLE DEALERS	60	7,879,627	3,644,324	216,476.86
5540	GASOLINE SERVICE STATIONS	47	6,218,568	5,492,045	319,789.19
5592	MOBILE HOME DEALERS	58	9,121,985	4,796,030	285,486.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	126	9,169,519	7,242,358	427,178.09
5600	APPAREL AND ACCESSORY STORES	118	5,290,641	5,108,776	303,317.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	104	4,667,878	3,962,046	235,034.37
5800	EATING AND DRINKING PLACES	393	17,602,914	16,536,307	983,273.18
5813	LIQUOR DISPENSERS - BY THE DRINK	60	3,137,280	2,907,090	171,106.43
5910	DRUG AND PROPRIETARY STORES	26	7,006,701	4,241,666	252,605.19
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,763	87,412,805	73,526,625	4,349,119.74
RETL	TOT. RETAIL TRADE	3,226	231,058,717	184,670,929	10,948,756.10
6000	BANKS	38	2,223,740	1,649,389	97,916.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	67,713	40,391	2,373.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	20	514,131	391,510	23,245.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	257,463	234,997	13,967.58
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	225	3,721,921	2,735,534	161,598.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	1,026,333	961,486	57,100.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	349	8,490,089	6,222,723	368,637.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	115	3,716,821	2,688,836	159,755.97
7200	PERSONAL SERVICES	767	4,597,597	4,290,940	253,881.51
7300	MISCELLANEOUS BUSINESS SERVICES	982	30,687,183	23,930,581	1,396,649.79
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	321	13,696,964	5,626,171	333,395.72
7600	MISCELLANEOUS REPAIR SERVICES	457	13,190,044	7,280,862	428,800.75

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	165	1,050,384	1,001,637	58,963.19
8010	PHYSICIANS, DENTISTS AND OTHERS	366	12,011,629	11,543,687	685,062.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	117	9,803,939	7,845,563	467,106.24
8100	LEGAL SERVICES	166	2,913,789	2,882,373	171,076.17
8200	EDUCATIONAL SERVICES	56	1,031,744	994,003	59,028.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	141,307	106,228	6,151.59
8900	MISCELLANEOUS SERVICES	1,453	43,800,820	35,525,550	2,043,558.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	100	4,305,168	3,155,444	183,596.75
SERV	TOT. SERVICES	5,084	142,215,321	108,068,626	6,318,084.82
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	17	15,221,490	12,933,926	746,484.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	129,788	94,290	5,581.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,286	788,618,242	538,557,017	31,414,245.36
TEL-	INTERSTATE TELECOMMUNICATIONS	234	2,510,714	2,510,026	106,676.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	8	80,086	67,334	4,272.19
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	15	96,307	80,032	5,040.09
1500	GENERAL BUILDING CONTRACTORS	197	5,796,208	5,208,376	316,945.80
1610	HIGHWAY CONTRACTORS	7	588,645	268,672	15,681.96
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	383,617	234,779	14,244.81
1700	SPECIAL TRADE CONTRACTORS	264	5,286,299	3,366,712	211,403.39
CONS	TOT. CONTRACT CONSTRUCTION	488	12,054,770	9,078,539	558,275.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	882,420	73,878	4,633.64
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	332,092	123,699	7,203.61
2700	PRINTING AND PUBLISHING	12	309,037	251,359	16,023.01
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	59,304	41,764	2,660.44
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	54	1,722,696	88,201	5,500.18
MFG-	TOT. MANUFACTURING	120	3,547,848	614,428	38,186.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	124,494	114,349	6,797.46
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	134,010	108,369	6,646.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	187	2,023,583	1,988,245	122,577.95
4830	RADIO AND TELEVISION BROADCASTING	17	601,298	587,192	37,433.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	4,806,236	3,473,299	214,955.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	285	7,689,622	6,271,453	388,410.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	1,271,415	184,792	11,055.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	4,200	468	29.82
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	157,675	88,865	5,658.70
5090	MISCELLANEOUS WHOLESALERS	137	2,339,629	171,509	10,681.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	868,756	464,614	29,619.14
WHSL	TOT. WHOLESALE TRADE	213	4,450,235	917,412	57,500.29
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	11	1,292,882	755,485	48,162.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	52	573,197	525,364	33,096.91

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/99

RUN NUMBER: 362.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	18	419,633	399,362	25,456.49
5400	RETAIL FOOD STORES	74	5,826,182	4,525,166	287,349.05
5510	MOTOR VEHICLE DEALERS	8	342,381	156,479	9,975.55
5540	GASOLINE SERVICE STATIONS	27	799,598	603,682	37,781.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	573,735	484,986	30,917.87
5600	APPAREL AND ACCESSORY STORES	25	518,456	518,456	33,042.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	728,706	698,451	44,459.99
5800	EATING AND DRINKING PLACES	137	2,984,372	2,730,872	173,799.85
5813	LIQUOR DISPENSERS - BY THE DRINK	66	1,405,007	1,392,649	87,812.49
5910	DRUG AND PROPRIETARY STORES	11	2,506,633	1,636,128	104,303.14
5920	PACKAGE LIQUOR STORES	7	385,933	358,356	22,543.97
5990	MISCELLANEOUS RETAILERS	470	15,740,243	13,543,094	861,308.54
RETL	TOT. RETAIL TRADE	965	35,692,017	29,166,472	1,853,423.04
6000	BANKS	15	359,473	336,756	21,455.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	97,098	38,165	2,432.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	446,144	379,585	23,147.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	110	1,614,511	1,340,065	84,310.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	1,152,142	901,063	56,608.47
7200	PERSONAL SERVICES	180	892,106	882,069	56,003.37
7300	MISCELLANEOUS BUSINESS SERVICES	278	1,620,385	1,218,481	76,851.37
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	146	2,044,925	875,376	55,147.98
7600	MISCELLANEOUS REPAIR SERVICES	25	108,942	94,767	5,894.24
7900	AMUSEMENT AND RECREATION SERVICES	16	134,940	117,757	7,366.96
8010	PHYSICIANS, DENTISTS AND OTHERS	138	2,446,632	2,360,559	150,402.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,996,604	1,820,198	115,957.91
8100	LEGAL SERVICES	36	488,804	488,004	31,108.30
8200	EDUCATIONAL SERVICES	27	140,508	135,036	8,545.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	541	4,456,746	2,731,067	170,334.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	230,244	139,520	8,869.76
SERV	TOT. SERVICES	1,531	15,927,112	11,890,439	751,134.09
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,742	81,232,361	59,411,838	3,739,385.58
TEL-	INTERSTATE TELECOMMUNICATIONS	144	351,707	350,829	14,910.22

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	30	1,397,324	688,867	42,760.40
0700	AGRICULTURAL SERVICES	120	2,394,042	2,174,568	132,307.98
AGRI	TOT. AGRICULTURE	150	3,791,366	2,863,435	175,068.38
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,546	72,319,999	60,511,010	3,636,387.71
1610	HIGHWAY CONTRACTORS	29	3,849,668	3,132,373	187,739.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	92	7,219,529	5,967,075	367,531.35
1700	SPECIAL TRADE CONTRACTORS	1,713	53,646,565	24,985,459	1,530,521.78
CONS	TOT. CONTRACT CONSTRUCTION	3,380	137,035,762	94,595,916	5,722,180.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	6,312,179	444,112	27,684.43
2300	APPAREL AND TEXTILE MILL PRODUCTS	58	1,173,771	387,002	24,134.69
2400	LUMBER, WOOD AND PAPER PRODUCTS	126	5,340,804	1,876,567	116,638.26
2700	PRINTING AND PUBLISHING	101	5,583,508	3,671,616	230,382.20
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	55	4,257,358	724,229	43,089.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34	3,820,163	674,305	41,477.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	375,641	296,729	18,655.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	21	307,890	135,651	8,516.51
3900	MISCELLANEOUS MANUFACTURING	749	16,631,695	4,020,181	245,796.48
MFG-	TOT. MANUFACTURING	1,204	44,853,923	13,250,951	820,600.35
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	29	577,240	548,516	32,767.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,035,024	272,900	16,962.73
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	263	24,276,092	24,029,577	1,484,572.48
4830	RADIO AND TELEVISION BROADCASTING	25	2,407,861	2,347,831	145,956.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	63	24,792,515	21,691,056	1,328,234.35
4920	GAS UTILITIES	17	7,864,746	6,728,097	414,383.74
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	478	61,336,117	55,896,019	3,439,572.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	206,933	167,718	10,571.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	9,121	8,090	501.70
5040	GROCERIES AND RELATED PRODUCTS	73	5,818,206	1,118,662	68,054.39

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	3,081,123	670,969	42,194.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	43	11,089,580	1,216,817	74,325.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	54	1,502,347	1,558,184	114,142.44
5090	MISCELLANEOUS WHOLESALERS	857	61,225,569	5,229,643	324,708.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	34	2,546,699	1,750,023	105,814.24
WHSL	TOT. WHOLESALE TRADE	1,113	85,479,579	11,720,106	740,313.67
5200	BUILDING MATERIALS	43	10,226,654	5,901,442	370,939.90
5251	HARDWARE STORES	24	2,913,175	1,521,543	95,720.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	123	8,570,179	7,717,198	460,521.41
5310	DEPARTMENT STORES	38	18,865,462	17,921,180	1,123,566.67
5400	RETAIL FOOD STORES	197	52,529,934	49,206,020	3,088,765.31
5510	MOTOR VEHICLE DEALERS	52	7,749,537	4,692,725	295,005.57
5540	GASOLINE SERVICE STATIONS	40	570,443	515,067	31,038.91
5592	MOBILE HOME DEALERS	19	2,676,685	2,331,582	138,880.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	81	6,242,413	5,072,190	317,550.59
5600	APPAREL AND ACCESSORY STORES	352	19,552,824	17,631,821	1,096,085.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	166	13,051,477	9,297,876	582,583.15
5800	EATING AND DRINKING PLACES	624	34,946,758	33,734,728	2,103,260.21
5813	LIQUOR DISPENSERS - BY THE DRINK	66	3,772,873	3,764,998	234,901.26
5910	DRUG AND PROPRIETARY STORES	22	9,392,800	6,010,463	377,157.36
5920	PACKAGE LIQUOR STORES	32	2,150,158	2,112,900	127,844.53
5990	MISCELLANEOUS RETAILERS	3,663	164,426,364	110,269,062	6,876,094.22
RETL	TOT. RETAIL TRADE	5,542	357,637,736	277,700,794	17,319,915.59
6000	BANKS	40	3,897,292	2,883,601	180,968.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	46	2,524,576	2,219,043	139,546.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	45	800,503	541,564	34,000.84
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	595	21,024,159	11,814,323	724,548.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	47	11,597,124	2,687,863	163,238.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES	63	9,612,597	1,957,624	119,869.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	870	50,379,462	22,349,588	1,377,571.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	304	24,625,954	21,692,907	1,355,009.25
7200	PERSONAL SERVICES	1,646	15,530,789	12,773,969	793,490.72
7300	MISCELLANEOUS BUSINESS SERVICES	1,783	64,615,719	29,727,856	1,857,768.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	167,572	102,427	6,435.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	512	9,245,315	8,429,217	522,791.79
7600	MISCELLANEOUS REPAIR SERVICES	213	2,294,644	1,620,371	99,309.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	65	1,561,406	172,557	10,578.07
7900	AMUSEMENT AND RECREATION SERVICES	67	5,651,371	5,220,890	302,239.50
8010	PHYSICIANS, DENTISTS AND OTHERS	857	21,437,572	20,108,681	1,260,207.13

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 JANUARY TO MARCH, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	228	13,141,115	12,034,581	755,711.76
8100	LEGAL SERVICES	578	18,979,366	18,137,216	1,139,388.80
8200	EDUCATIONAL SERVICES	166	1,637,109	1,450,312	89,718.55
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	61	2,099,856	1,313,877	82,250.47
8900	MISCELLANEOUS SERVICES	4,123	75,457,944	39,400,735	2,422,047.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	408	9,258,650	7,089,198	439,861.30
SERV	TOT. SERVICES	11,020	265,704,382	179,274,795	11,136,808.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	108	1,250,352	605,899	36,658.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,885	1,009,588,818	660,275,986	40,895,432.49
TEL-	INTERSTATE TELECOMMUNICATIONS	163	4,629,717	4,616,772	196,212.82

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	128,505	17,423	997.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	135	2,442,442	2,159,735	131,170.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	114	727,145	461,988	28,863.20
CONS	TOT. CONTRACT CONSTRUCTION	256	3,274,663	2,726,785	166,074.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	86,351	63,199	4,146.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	17,049	16,140	929.99
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	99,828	18,587	1,175.05
MFG-	TOT. MANUFACTURING	53	287,974	129,556	8,321.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	148	1,394,560	1,118,812	70,663.17
4830	RADIO AND TELEVISION BROADCASTING	15	281,046	281,046	18,008.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	1,085,932	1,025,159	58,994.51
4920	GAS UTILITIES	12	849,170	791,719	47,806.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	215	3,661,516	3,239,663	196,799.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	520,190	25,653	1,680.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	93	1,083,469	144,867	8,644.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	468,842	237,798	15,109.33
WHSL	TOT. WHOLESALE TRADE	130	2,087,041	416,944	25,939.54
5200	BUILDING MATERIALS	8	827,969	501,905	32,937.50
5252	FARM EQUIPMENT DEALERS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	2,246,450	2,091,783	136,611.33
5310	DEPARTMENT STORES	8	60,629	60,579	3,958.82
5400	RETAIL FOOD STORES	39	4,324,111	3,928,809	257,426.39
5510	MOTOR VEHICLE DEALERS	8	136,458	127,801	8,386.97
5540	GASOLINE SERVICE STATIONS	9	89,660	89,660	5,488.03
5592	MOBILE HOME DEALERS	7	758,117	616,626	35,967.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	700,101	275,835	18,060.72
5600	APPAREL AND ACCESSORY STORES	16	58,117	45,273	2,970.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	63,844	63,844	4,010.76
5800	EATING AND DRINKING PLACES	59	1,166,968	1,164,096	75,016.64
5813	LIQUOR DISPENSERS - BY THE DRINK	60	924,166	839,912	51,686.64
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	405	2,333,730	2,009,814	128,609.38
RETL	TOT. RETAIL TRADE	716	14,390,923	12,041,717	775,944.48
6000	BANKS	12	538,557	399,581	26,129.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	6,157	6,157	404.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	445,172	360,433	23,046.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	56,699	56,699	3,528.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,091,332	866,057	55,942.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	102	1,079,424	783,999	49,150.79
7200	PERSONAL SERVICES	99	809,896	710,492	44,588.56
7300	MISCELLANEOUS BUSINESS SERVICES	226	628,428	573,745	36,519.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	780,283	320,376	19,948.68
7600	MISCELLANEOUS REPAIR SERVICES	67	554,340	199,541	12,236.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	300,661	277,762	16,684.25
8010	PHYSICIANS, DENTISTS AND OTHERS	44	546,311	538,806	35,347.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	594,044	564,648	37,055.04
8100	LEGAL SERVICES	12	213,492	213,113	13,933.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	92,245	70,638	4,430.44
8900	MISCELLANEOUS SERVICES	272	1,553,716	1,378,487	86,570.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	36,033	29,933	1,733.65
SERV	TOT. SERVICES	968	7,207,103	5,679,772	359,394.02
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	7	803,117	651,534	42,653.88

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,455	32,883,643	25,720,920	1,629,464.60
TEL-	INTERSTATE TELECOMMUNICATIONS	97	64,681	64,409	2,737.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	403,017	15,974	888.54
0700	AGRICULTURAL SERVICES	8	466,867	40,179	2,236.88
AGRI	TOT. AGRICULTURE	16	869,884	56,153	3,125.42
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	100	5,098,075	4,909,059	279,419.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	129	2,924,697	2,418,800	143,103.07
CONS	TOT. CONTRACT CONSTRUCTION	244	9,247,698	7,772,356	447,410.31
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	30,151	30,151	1,784.87
2700	PRINTING AND PUBLISHING	11	93,062	70,154	4,208.98
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	98,875	44,629	2,673.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	34,343	22,224	1,331.87
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	56	1,725,563	96,207	5,695.88
MFG-	TOT. MANUFACTURING	103	2,553,921	351,779	21,000.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	59,223	33,456	2,066.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	272,373	77,973	4,664.22
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	1,037,678	988,624	58,066.32
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,467,451	2,411,761	139,245.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	226	4,870,113	3,541,937	205,850.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	235,410	7,571	428.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	3,900	2,953	176.84
5090	MISCELLANEOUS WHOLESALERS	131	690,670	422,126	25,256.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	27,980	26,319	1,579.13
WHSL	TOT. WHOLESALE TRADE	164	964,593	464,921	27,798.90
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	14	339,618	269,632	16,171.13
5252	FARM EQUIPMENT DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	2,286,005	1,670,267	100,148.83
5310	DEPARTMENT STORES	7	92,994	92,994	5,579.64
5400	RETAIL FOOD STORES	45	3,695,364	2,996,187	179,627.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	32	441,939	280,214	16,736.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	246,418	140,211	8,412.69
5600	APPAREL AND ACCESSORY STORES	20	41,933	41,933	2,515.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	15,401	15,254	898.42
5800	EATING AND DRINKING PLACES	62	1,656,493	1,653,281	99,155.87
5813	LIQUOR DISPENSERS - BY THE DRINK	30	780,046	779,863	46,012.91
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	60,098	60,098	3,342.98
5990	MISCELLANEOUS RETAILERS	420	2,395,131	1,988,116	118,337.79
RETL	TOT. RETAIL TRADE	726	12,787,149	10,417,290	622,657.50
6000	BANKS	12	177,851	165,435	9,926.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	75,746	10,705	642.29
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	378,733	281,114	16,799.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	723,092	480,621	28,770.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,170,900	1,047,813	62,836.96
7200	PERSONAL SERVICES	81	256,711	241,941	14,248.80
7300	MISCELLANEOUS BUSINESS SERVICES	165	1,164,381	916,658	54,001.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	410,695	352,964	21,132.78
7600	MISCELLANEOUS REPAIR SERVICES	25	251,718	208,106	12,249.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	14,394-	14,394-	863.62-
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	50	1,387,462	1,371,680	82,099.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	58,638	58,638	3,508.64
8100	LEGAL SERVICES	20	143,252	143,252	8,540.71
8200	EDUCATIONAL SERVICES	17	150,105	64,258	3,596.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	318	2,297,348	1,929,371	113,222.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	223,898	199,020	11,511.31
SERV	TOT. SERVICES	826	7,614,954	6,622,708	392,249.01
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,373	40,508,316	30,478,972	1,795,116.46
TEL-	INTERSTATE TELECOMMUNICATIONS	117	261,426	261,032	11,093.84

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 JANUARY TO MARCH, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	289,351	3,070	194.23
0700	AGRICULTURAL SERVICES	17	105,451	99,177	6,675.08
AGRI	TOT. AGRICULTURE	26	394,802	102,247	6,869.31
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	416	11,830,913	9,760,725	640,462.57
1610	HIGHWAY CONTRACTORS	30	993,246	761,666	50,633.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	42	1,045,787	453,250	29,915.02
1700	SPECIAL TRADE CONTRACTORS	467	5,664,021	3,242,695	212,507.41
CONS	TOT. CONTRACT CONSTRUCTION	955	19,533,967	14,218,336	933,518.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	23	395,082	105,898	7,231.86
2400	LUMBER, WOOD AND PAPER PRODUCTS	84	1,425,003	739,803	48,763.98
2700	PRINTING AND PUBLISHING	24	339,998	291,276	20,013.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	223,910	84,282	5,364.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	230,475	152,853	10,250.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	53,977	45,822	3,136.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	183	1,930,070	416,960	27,559.25
MFG-	TOT. MANUFACTURING	393	4,641,063	1,869,282	124,546.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	143,552	142,270	9,370.08
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	197,315	36,051	2,419.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	262	3,023,698	2,984,225	195,453.97
4830	RADIO AND TELEVISION BROADCASTING	17	532,801	502,905	32,068.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	6,115,512	5,668,285	369,953.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	387	11,687,180	10,852,676	710,310.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	155,295	88,623	6,092.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	268,965	17,592	1,128.23
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	699,545	102,636	6,881.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	268	2,114,650	697,814	47,245.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	330	3,310,804	971,139	65,776.01
5200	BUILDING MATERIALS	45	3,492,972	1,566,549	106,377.87
5251	HARDWARE STORES	16	1,163,285	694,583	46,772.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	87	818,501	698,277	47,110.37
5310	DEPARTMENT STORES	24	645,999	597,857	41,098.98
5400	RETAIL FOOD STORES	110	12,253,947	11,110,813	761,757.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	58	3,452,514	1,464,249	94,742.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	695,666	555,864	38,082.65
5600	APPAREL AND ACCESSORY STORES	97	2,151,742	1,919,134	129,021.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	572,897	449,729	30,603.43
5800	EATING AND DRINKING PLACES	226	7,589,477	7,533,686	510,930.42
5813	LIQUOR DISPENSERS - BY THE DRINK	47	2,280,929	2,270,075	153,544.66
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,287	27,206,912	21,794,774	1,483,108.55
RETL	TOT. RETAIL TRADE	2,085	63,747,433	51,128,800	3,475,671.47
6000	BANKS	12	854,853	385,915	26,531.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	202,898	34,730	2,374.16
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	9,214	6,818	468.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	134	3,009,713	2,609,614	173,720.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	195	4,963,469	3,343,799	223,240.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	330	8,254,858	8,026,497	548,389.86
7200	PERSONAL SERVICES	352	2,380,712	2,002,634	133,276.93
7300	MISCELLANEOUS BUSINESS SERVICES	509	3,202,977	2,250,568	150,222.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	172	1,377,689	1,272,689	85,307.86
7600	MISCELLANEOUS REPAIR SERVICES	55	579,978	483,046	32,661.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	34	7,937,799	7,761,046	532,656.33
8010	PHYSICIANS, DENTISTS AND OTHERS	116	2,478,877	2,393,007	163,292.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	78	3,318,982	3,298,147	226,133.71
8100	LEGAL SERVICES	112	895,945	889,089	60,876.01
8200	EDUCATIONAL SERVICES	34	262,227	113,953	7,418.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	934	9,566,523	6,701,400	450,133.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	458,657	384,821	25,969.54
SERV	TOT. SERVICES	2,791	41,279,748	36,122,795	2,453,402.78
9100	FEDERAL GOVERNMENT - ALL OTHER				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	306,316	135,419	9,112.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,198	150,667,019	119,531,232	8,052,100.90
TEL-	INTERSTATE TELECOMMUNICATIONS	203	958,935	955,394	40,604.26

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	359,695	13,368	784.11
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	26	396,133	49,790	2,881.15
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	113	2,615,043	946,437	56,919.95
1610	HIGHWAY CONTRACTORS	7	2,061,624	2,034,634	116,994.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	2,596,012	2,567,553	146,152.52
1700	SPECIAL TRADE CONTRACTORS	218	2,842,463	1,699,764	104,065.13
CONS	TOT. CONTRACT CONSTRUCTION	361	10,115,143	7,248,388	424,132.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	31,510	7,124	426.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	1,534,912	1,448,690	85,080.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	6,186	5,469	337.89
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	63	1,324,817	63,767	3,819.28
MFG-	TOT. MANUFACTURING	116	3,018,822	1,544,824	90,821.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	475,689	145,445	8,487.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	1,056,809	1,039,465	60,988.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	2,179,107	1,974,302	116,133.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	312	4,127,620	3,575,227	209,308.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	16,633	16,242	944.59
5090	MISCELLANEOUS WHOLESALERS	84	636,677	240,335	14,467.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	791,579	704,092	43,917.22
WHSL	TOT. WHOLESALE TRADE	129	2,180,425	1,063,376	65,708.74
5200	BUILDING MATERIALS	9	83,805	11,345	657.60
5251	HARDWARE STORES				

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	795,998	437,404	27,033.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	34	3,194,717	2,770,637	171,938.54
5510	MOTOR VEHICLE DEALERS	8	231,984	207,315	12,727.23
5540	GASOLINE SERVICE STATIONS	34	2,583,030	2,445,152	147,526.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	333,864	243,251	15,203.22
5600	APPAREL AND ACCESSORY STORES	8	4,607	3,676	219.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	4,172	3,758	232.66
5800	EATING AND DRINKING PLACES	65	1,817,704	1,482,166	92,042.78
5813	LIQUOR DISPENSERS - BY THE DRINK	18	471,750	461,440	27,034.12
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	425	3,006,415	1,968,994	118,978.60
RETL	TOT. RETAIL TRADE	690	14,095,951	11,164,763	681,008.02
6000	BANKS	18	241,195	219,457	13,684.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	52,471	50,606	2,956.64
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	171,906	164,657	9,564.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	514,535	483,024	29,121.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	395,593	393,243	24,557.49
7200	PERSONAL SERVICES	53	194,836	194,836	11,951.99
7300	MISCELLANEOUS BUSINESS SERVICES	227	1,888,950	1,622,137	93,596.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	287,298	251,347	15,322.29
7600	MISCELLANEOUS REPAIR SERVICES	27	58,334	50,612	3,022.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	79,453	79,453	4,569.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	23,679	23,679	1,479.42
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	349	2,681,509	2,278,130	132,227.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	128,587	100,131	5,955.38
SERV	TOT. SERVICES	805	5,915,839	5,140,476	301,724.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,546	41,166,860	30,976,286	1,846,132.94
TEL-	INTERSTATE TELECOMMUNICATIONS	186	189,706	189,636	8,059.54

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 JANUARY TO MARCH, 1999

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	12	659,309	289,353	16,615.72
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	529,768	521,440	31,289.65
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	465,247	300,473	17,703.51
CONS	TOT. CONTRACT CONSTRUCTION	88	1,081,130	907,758	52,249.91
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	9	249,055	125,155	7,743.94
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	39	484,808	220,250	13,229.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	109,955	109,955	6,498.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	78,012	77,753	4,710.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	104	463,436	412,566	24,246.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,912,837	3,814,153	203,075.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	183	5,228,858	4,988,372	272,661.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	34	73,546	8,649	510.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	139,423	61,748	3,398.71
5200	BUILDING MATERIALS	12	172,444	92,517	5,597.33
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	407,658	406,187	24,671.26
5310	DEPARTMENT STORES	10	25,552	25,552	1,554.58
5400	RETAIL FOOD STORES	19	1,354,962	1,263,831	78,199.55
5540	GASOLINE SERVICE STATIONS	21	329,942	176,750	10,897.05

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	21	106,869	106,422	6,580.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	513,354	510,665	31,140.07
5910	DRUG AND PROPRIETARY STORES	9	348,441	172,798	10,691.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	185	1,431,967	642,300	37,912.42
RETL	TOT. RETAIL TRADE	365	5,087,245	3,761,282	229,780.36
6000	BANKS	9	209,441	135,812	8,391.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	530,314	407,425	25,001.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	371,683	369,260	22,723.31
7200	PERSONAL SERVICES	25	54,547	54,547	3,299.31
7300	MISCELLANEOUS BUSINESS SERVICES	95	407,877	372,113	22,927.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	59,192	56,398	3,349.94
7600	MISCELLANEOUS REPAIR SERVICES	39	213,256	199,145	11,477.62
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	21	816,686	659,747	40,821.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	104,043	103,906	6,405.92
8900	MISCELLANEOUS SERVICES	164	702,300	614,761	35,163.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	404	3,244,870	2,937,962	177,529.46
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,171	16,487,219	13,601,804	792,077.71
TEL-	INTERSTATE TELECOMMUNICATIONS	85	446,027	446,016	18,958.83

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	274,027	23,745	1,472.32
0700	AGRICULTURAL SERVICES	19	445,042	151,355	9,318.64
AGRI	TOT. AGRICULTURE	38	719,069	175,100	10,790.96
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	324	15,223,744	12,549,591	776,614.82
1610	HIGHWAY CONTRACTORS	9	773,925	276,143	17,038.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	1,162,730	1,062,011	61,891.88
1700	SPECIAL TRADE CONTRACTORS	658	11,092,163	6,480,723	395,604.98
CONS	TOT. CONTRACT CONSTRUCTION	1,017	28,252,561	20,368,468	1,251,150.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	14	77,521	34,565	2,064.03
2700	PRINTING AND PUBLISHING	26	344,347	261,257	16,480.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	967,299	957,717	60,619.56
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	364,732	53,756	3,275.41
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	24	35,066	32,253	2,043.41
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	356,786	118,703	7,522.30
3900	MISCELLANEOUS MANUFACTURING	153	7,688,093	622,486	38,097.73
MFG-	TOT. MANUFACTURING	273	16,493,312	2,255,710	140,298.01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	605,971	126,701	7,665.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	240	3,782,052	3,756,919	225,909.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	5,790,008	4,934,043	294,536.46
4920	GAS UTILITIES	14	2,509,060	2,234,967	134,698.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	351	12,713,220	11,075,209	664,187.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	53,821	12,979	818.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	165,594	9,914	625.84
5040	GROCERIES AND RELATED PRODUCTS	40	1,480,323	437,582	25,499.41
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	17,026	3,283	205.22
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	1,062,525	20,349	1,286.24
5090	MISCELLANEOUS WHOLESALERS	290	5,833,725	1,313,372	81,918.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	479,720	176,094	11,128.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	410	9,092,736	1,973,574	121,481.37
5200	BUILDING MATERIALS	22	2,177,373	1,043,470	66,001.02
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	2,174,403	1,652,466	103,775.09
5310	DEPARTMENT STORES	13	478,794	438,350	27,708.41
5400	RETAIL FOOD STORES	69	15,569,006	13,688,139	862,437.99
5510	MOTOR VEHICLE DEALERS	24	854,101	615,037	38,193.10
5540	GASOLINE SERVICE STATIONS	36	1,085,992	1,060,214	66,947.65
5592	MOBILE HOME DEALERS	17	1,489,340	1,304,466	82,428.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	32	2,043,207	1,654,161	104,258.37
5600	APPAREL AND ACCESSORY STORES	33	917,689	916,690	57,952.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	426,885	327,253	20,602.75
5800	EATING AND DRINKING PLACES	180	5,385,136	5,330,355	336,801.97
5813	LIQUOR DISPENSERS - BY THE DRINK	93	1,095,222	1,065,871	66,808.48
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,005	39,954,187	25,807,391	1,617,882.78
RETL	TOT. RETAIL TRADE	1,627	77,660,792	57,185,624	3,594,933.04
6000	BANKS	38	841,353	719,785	45,400.17
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	78,005	78,005	4,933.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	177	1,994,957	1,372,158	83,001.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	315,027	229,007	14,109.90
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	1,128,944	756,672	47,845.58
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	258	4,394,340	3,188,874	197,387.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	757,161	536,327	33,875.22
7200	PERSONAL SERVICES	359	1,357,018	1,233,230	76,528.57
7300	MISCELLANEOUS BUSINESS SERVICES	441	3,049,191	2,106,980	131,395.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	197	2,921,073	2,693,865	168,134.64
7600	MISCELLANEOUS REPAIR SERVICES	112	1,156,072	865,013	51,993.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	27	60,929	55,051	3,446.53
8010	PHYSICIANS, DENTISTS AND OTHERS	126	2,498,256	2,334,727	146,441.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	2,722,415	2,575,875	162,434.24
8100	LEGAL SERVICES	84	849,993	845,938	52,989.73
8200	EDUCATIONAL SERVICES	24	455,922	50,663	3,047.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	966	7,417,985	5,410,301	329,259.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	339,826	294,492	18,425.52
SERV	TOT. SERVICES	2,470	23,841,149	19,256,912	1,193,615.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,458	173,368,314	115,651,946	7,184,436.01
TEL-	INTERSTATE TELECOMMUNICATIONS	215	798,683	798,530	33,937.49

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 JANUARY TO MARCH, 1999

LOCATION : 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	519,921	62,156	3,107.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	7	2,278,585	25,510	1,275.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	172,175	113,100	5,654.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	24	3,536,619	1,390,769	69,538.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	13	1,535,215	1,535,215	76,760.78
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	46	2,411,534	2,273,123	113,656.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	91	8,034,680	5,747,094	287,354.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	11,265,309	6,006,130	300,306.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	17	583,160	120,211	6,010.55
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	9	25,066,151	3,619,376	180,968.78
1381	OIL AND GAS WELL DRILLING				
1388	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	114	9,166,448	2,051,901	102,595.12
1474	POTASH				
MINE	TOT. MINING	133	34,478,852	5,794,430	289,721.55
1500	GENERAL BUILDING CONTRACTORS	64	5,740,227	3,587,903	179,395.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	246	19,137,101	8,594,373	429,718.72
CONS	TOT. CONTRACT CONSTRUCTION	328	25,639,354	12,285,976	614,298.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	366,132	18,808	940.39
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	75,244	9,663	483.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	68	4,920,849	2,971,453	148,572.69
2800	CHEMICALS AND ALLIED PRODUCTS	43	1,890,507	517,912	25,895.62
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	1,719,930	1,186,925	59,346.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	1,312,416	490,605	24,530.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	45	5,940,148	3,428,710	171,435.51
3500	MACHINERY, EXCEPT ELECTRICAL	28	5,706,667	1,527,214	76,360.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	7,696,088	4,813,009	240,650.46
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	15	1,671,891	720,511	36,025.57
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	24	5,597,428	1,245,292	62,264.59
3900	MISCELLANEOUS MANUFACTURING	445	48,237,489	8,446,552	422,327.69
MFG-	TOT. MANUFACTURING	761	89,484,357	27,354,596	1,367,729.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	651,995	619,836	30,991.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	98	53,516,219	2,184,723	109,236.21
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	5,688,756	5,542,553	277,127.66
4830	RADIO AND TELEVISION BROADCASTING	9	1,933,080	1,933,080	96,653.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,031,306	797,305	39,865.23
4920	GAS UTILITIES	12	4,689,153	1,920,754	96,037.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	73,788,285	14,033,375	701,668.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	88	13,012,161	3,113,738	155,686.90

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 JANUARY TO MARCH, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	154	50,282,260	1,701,124-	85,056.16-
5040	GROCERIES AND RELATED PRODUCTS	116	61,179,581	2,316,926	115,846.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	75	28,244,057	3,819,935	190,996.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	77	11,702,653	613,156	30,657.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	242	33,508,064	18,366,076	918,303.84
5090	MISCELLANEOUS WHOLESALERS	1,404	839,119,442	30,779,216	1,538,961.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	98,950,218	2,479,411	123,970.57
WHSL	TOT. WHOLESALE TRADE	2,257	1,135,998,437	59,787,335	2,989,367.06
5200	BUILDING MATERIALS	78	4,395,140	658,525	32,926.27
5251	HARDWARE STORES	19	721,249	277,521	13,876.05
5252	FARM EQUIPMENT DEALERS	28	1,661,396	618,696	30,934.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,611,590	1,085,082	54,254.12
5310	DEPARTMENT STORES	11	5,357,789	5,343,098	267,154.89
5400	RETAIL FOOD STORES	29	2,714,933	214,780	10,739.01
5510	MOTOR VEHICLE DEALERS	15	1,946,537	32,682	1,634.09
5540	GASOLINE SERVICE STATIONS	19	10,649,500	521,960	26,098.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	5,301,035	735,622	36,781.07
5600	APPAREL AND ACCESSORY STORES	27	761,165	472,245	23,612.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	6,174,542	1,671,870	83,593.49
5800	EATING AND DRINKING PLACES	29	2,843,004	397,300	19,865.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	29	15,941,465	4,135,700	206,784.98
5990	MISCELLANEOUS RETAILERS	2,508	202,409,333	93,128,626	4,656,431.79
RETL	TOT. RETAIL TRADE	2,968	262,721,877	109,526,906	5,476,345.83
6000	BANKS	9	788,879	640,738	32,036.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	51	12,913,577	9,670,653	483,532.65
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	1,163,593	1,163,593	58,179.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	860,774	860,774	43,038.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	5,387,217	4,289,328	214,466.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	3,220,913	330,991	16,549.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	208	24,871,981	17,374,405	868,720.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,037,319	1,037,319	51,865.98
7200	PERSONAL SERVICES	68	543,723	824,302	41,215.16
7300	MISCELLANEOUS BUSINESS SERVICES	669	59,622,808	33,181,652	1,659,082.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	13,397,114	12,242,133	612,106.62
7600	MISCELLANEOUS REPAIR SERVICES	129	14,192,846	3,967,896	198,394.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	475,105	37,525	1,876.24
7900	AMUSEMENT AND RECREATION SERVICES	11	169,194	169,194	8,459.71

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	18	886,831	829,840	41,492.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,264,501	1,189,939	59,496.96
8100	LEGAL SERVICES	21	508,693	457,352	22,867.57
8200	EDUCATIONAL SERVICES	23	121,845	97,024	4,851.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	1,446,028	924,269	46,213.48
8900	MISCELLANEOUS SERVICES	1,777	193,059,965	61,134,103	3,056,705.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	87	4,394,242	4,158,817	207,940.85
SERV	TOT. SERVICES	3,038	291,120,215	120,251,364	6,012,568.70
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	9	265,632	260,952	13,047.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	1,257,774	651,599	32,579.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,977	1,940,209,922	367,441,150	18,372,059.27
TEL-	INTERSTATE TELECOMMUNICATIONS	59	4,148,865	4,076,117	174,017.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	53,991	53,991	2,699.55
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 14 54	171,189 265,063 436,252	155,741 222,612 378,353	7,787.08 11,130.57 18,917.65
6100 6200 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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	54 41 95	18,270,879 2,602,075 20,872,954	18,194,746 2,593,712 20,788,457	909,737.29 129,685.59 1,039,422.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	21,431,314	21,285,043	1,064,252.18

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 JANUARY TO MARCH, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	7,078,555	6,652,249	332,717.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	7,082,837	6,656,530	336,999.11
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	39	9,593	9,593	9,592.93
5990	MISCELLANEOUS RETAILERS	10	751,675	709,864	39,817.59
RETL	TOT. RETAIL TRADE	49	761,268	719,457	49,410.52
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	1,042,827	1,042,827	1,042,827.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	10	238,009	201,114	10,055.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	52	2,673,905	2,456,463	256,832.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0	249,999-	188,270-	9,413.50-
SERV	TOT. SERVICES	121	3,812,292	3,539,227	1,309,849.21
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	35	2,652,810	1,648,511	82,425.59
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	31	10,062,810	8,408,916	420,445.83
9300	LOCAL GOVERNMENT - COUNTIES	56	5,595,067	4,627,169	231,358.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES	154	55,010,380	53,924,342	2,696,217.12
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	285	75,297,101	70,442,968	3,522,148.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	1,110,254	1,110,115	55,505.73

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	641	88,471,357	82,543,381	5,277,959.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	88	3,321,494	2,752,624	159,996.25
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	112	3,664,854	2,859,122	166,186.49
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	7	60,655	55,680	3,236.40
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	270,353	267,952	15,575.35
MINE	TOT. MINING	28	456,391	368,199	21,402.19
1500	GENERAL BUILDING CONTRACTORS	2,184	227,764,816	164,455,943	9,559,001.96
1610	HIGHWAY CONTRACTORS	41	15,581,380	12,198,737	709,051.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	50	2,831,920	1,608,239	93,478.91
1700	SPECIAL TRADE CONTRACTORS	3,150	166,021,070	55,439,064	3,222,126.73
CONS	TOT. CONTRACT CONSTRUCTION	5,425	412,199,186	233,701,983	13,583,659.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	49	19,781,126	2,840,309	165,092.95
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	12	1,059,625	14,026	815.29
2300	APPAREL AND TEXTILE MILL PRODUCTS	66	4,640,884	516,469	30,019.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	131	17,881,599	673,960	39,173.99
2700	PRINTING AND PUBLISHING	304	50,519,532	39,525,297	2,297,589.91
2800	CHEMICALS AND ALLIED PRODUCTS	21	9,662,076	333,510	19,385.28
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	2,474,768	2,444,291	142,074.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	71	10,236,528	343,090	19,942.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	135	17,400,678	1,933,812	112,373.23
3500	MACHINERY, EXCEPT ELECTRICAL	29	8,964,777	1,098,446	63,847.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	36	11,838,930	6,445,561	374,648.25
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	45	14,313,629	5,069,452	294,661.88
3700	TRANSPORTATION EQUIPMENT	20	3,413,657	1,194,403	69,424.70
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	60	68,659,075	2,145,836	124,726.75
3900	MISCELLANEOUS MANUFACTURING	1,811	153,456,589	17,606,659	1,023,361.98
MFG-	TOT. MANUFACTURING	2,798	394,303,472	82,185,123	4,777,137.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	84	4,210,655	3,555,333	206,442.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	262	14,860,008	4,744,599	274,978.73
4500	AIR TRANSPORTATION	57	1,960,638	905,153	52,612.03
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	185	58,317,865	56,699,944	3,294,512.20
4830	RADIO AND TELEVISION BROADCASTING	51	16,518,604	4,815,362	279,892.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	103,388,905	58,361,044	3,392,235.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	666	226,515,967	153,956,063	8,946,511.93

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	169	26,688,692	4,863,148	282,670.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	59	6,791,701	2,004,786	116,528.20
5040	GROCERIES AND RELATED PRODUCTS	168	74,341,104	5,342,146	310,508.65
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	155	41,936,786	5,851,185	340,100.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	153	44,096,958	5,799,950	337,122.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES	287	56,932,484	29,532,794	1,716,593.75
5090	MISCELLANEOUS WHOLESALERS	2,233	341,962,034	69,882,780	4,061,340.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	9,241,236	5,081,839	295,381.88
WHSL	TOT. WHOLESALE TRADE	3,263	601,990,994	128,358,630	7,460,245.58
5200	BUILDING MATERIALS	96	32,463,884	16,987,476	987,397.04
5251	HARDWARE STORES	53	3,848,075	1,483,663	86,237.92
5252	FARM EQUIPMENT DEALERS	7	209,209	84,326	4,901.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	289	27,268,532	22,089,330	1,283,942.38
5310	DEPARTMENT STORES	43	98,144,108	93,315,248	5,423,922.21
5400	RETAIL FOOD STORES	376	154,169,569	138,606,395	8,055,632.89
5510	MOTOR VEHICLE DEALERS	187	40,045,973	19,570,980	1,137,563.21
5540	GASOLINE SERVICE STATIONS	131	8,626,921	6,852,778	398,317.78
5592	MOBILE HOME DEALERS	88	13,049,974	11,303,298	657,004.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	316	31,333,649	23,086,592	1,341,999.94
5600	APPAREL AND ACCESSORY STORES	605	54,936,477	53,490,089	3,109,107.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	332	47,190,164	40,563,377	2,357,684.21
5800	EATING AND DRINKING PLACES	1,885	118,855,072	116,357,676	6,762,892.93
5813	LIQUOR DISPENSERS - BY THE DRINK	225	17,329,063	17,223,609	1,001,122.24
5910	DRUG AND PROPRIETARY STORES	64	44,017,074	29,825,413	1,733,602.13
5920	PACKAGE LIQUOR STORES	19	2,785,199	2,771,392	161,087.17
5990	MISCELLANEOUS RETAILERS	7,063	593,935,281	417,941,782	24,290,354.96
RETL	TOT. RETAIL TRADE	11,779	1,288,208,224	1,011,553,423	58,792,770.65
6000	BANKS	45	18,646,451	13,137,915	763,641.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	72	4,809,865	2,585,870	150,303.73
6120	SAVINGS AND LOAN ASSOCIATIONS	24	268,881	90,911	5,284.19
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	88	6,540,087	6,350,150	369,102.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	210	6,362,016	4,328,351	251,585.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,329	90,784,005	31,864,564	1,852,094.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	103	13,687,806	4,844,006	281,547.07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	143	31,627,838	5,949,865	345,835.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,014	172,726,949	69,151,632	4,019,394.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	537	47,100,809	38,288,283	2,225,506.56
7200	PERSONAL SERVICES	4,336	43,444,651	40,449,851	2,350,928.31
7300	MISCELLANEOUS BUSINESS SERVICES	6,472	297,810,792	175,489,247	10,196,227.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	66	11,394,642	4,305,969	250,284.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,368	60,938,834	51,705,412	3,005,312.83

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	829	12,805,599	7,970,239	462,885.17
7800	MOTION PICTURE THEATERS AND PRODUCTION	118	10,041,677	8,917,039	518,292.05
7900	AMUSEMENT AND RECREATION SERVICES	277	9,887,303	5,837,598	339,192.55
8010	PHYSICIANS, DENTISTS AND OTHERS	2,452	92,117,221	88,209,298	5,126,681.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	585	69,590,347	61,496,525	3,574,478.13
8100	LEGAL SERVICES	2,288	72,095,489	69,384,358	4,032,498.30
8200	EDUCATIONAL SERVICES	383	13,128,588	11,364,800	660,566.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	160	6,212,366	2,823,470	164,114.24
8900	MISCELLANEOUS SERVICES	9,341	295,632,556	179,982,674	10,460,668.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES	784	69,311,268	32,961,489	1,915,163.92
SERV	TOT. SERVICES	29,996	1,111,512,142	779,186,253	45,282,799.36
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	28	273,095	50,672	2,945.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	169	8,819,285	3,905,598	227,012.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56,278	4,220,670,558	2,465,276,698	143,280,066.05
TEL-	INTERSTATE TELECOMMUNICATIONS	89	13,721,367	13,703,632	582,404.39

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 JANUARY TO MARCH, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	69	2,398,104	2,212,944	130,010.47
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	130	4,621,030	3,018,321	177,326.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	19,577	19,388	1,139.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	28	269,157	70,830	4,161.29
MFG-	TOT. MANUFACTURING	53	895,626	487,954	28,667.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	263,924	262,802	15,439.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	954,043	947,629	55,673.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	24	3,399,163	321,542	18,890.59
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	244,505	131,663	7,731.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	368,765	366,248	21,517.09
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	969,326	926,552	54,434.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	1,751,211	1,607,327	94,430.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	134	3,599,414	3,288,376	193,192.02
RETL	TOT. RETAIL TRADE	228	8,221,345	7,481,936	439,560.15
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	229,819	187,578	11,020.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	1,147,860	964,428	56,660.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	115,326	52,145	3,063.51
7200	PERSONAL SERVICES	74	395,178	391,202	22,983.14
7300	MISCELLANEOUS BUSINESS SERVICES	75	391,484	186,344	10,947.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	422,465	383,082	22,506.09
7600	MISCELLANEOUS REPAIR SERVICES	12	190,167	122,872	7,218.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	274,398	274,351	16,118.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	238,592	236,873	13,916.28
8100	LEGAL SERVICES	26	237,508	153,666	9,027.90
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	0	5,474-	5,474-	321.59-
8900	MISCELLANEOUS SERVICES	174	1,956,323	1,081,873	63,559.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	21,435	18,236	1,071.38
SERV	TOT. SERVICES	445	4,296,552	2,954,321	173,565.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	967	23,539,727	16,180,239	950,584.44
TEL-	INTERSTATE TELECOMMUNICATIONS	39	86,993	86,992	3,697.16

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	57	910,593	711,949	40,937.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	109	1,748,525	1,067,795	61,398.18
CONS	TOT. CONTRACT CONSTRUCTION	175	3,352,156	2,449,448	140,843.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	32	372,978	56,323	3,238.57
MFG-	TOT. MANUFACTURING	51	651,111	244,933	14,083.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	159,738	153,660	8,835.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	512,519	500,807	28,796.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	91,241	71,467	4,109.35
WHSL	TOT. WHOLESALE TRADE	49	100,100	79,544	4,573.77
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	126,825	120,496	6,928.50
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	96,453	70,323	4,043.57
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	180,470	180,470	10,377.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	135	507,578	410,547	23,600.52
RETL	TOT. RETAIL TRADE	189	1,098,813	969,324	55,730.17
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	9	6,358	6,358	365.60
7300	MISCELLANEOUS BUSINESS SERVICES	97	756,326	613,049	35,250.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	46,385	26,553	1,526.81
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	225,165	222,830	12,812.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	12	416,885	36,047	2,072.72
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	146	1,339,279	640,859	36,849.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	78,133	67,575	3,885.55
SERV	TOT. SERVICES	310	2,928,660	1,666,134	95,802.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	876	8,888,345	6,117,556	351,753.73
TEL-	INTERSTATE TELECOMMUNICATIONS	54	90,761	90,266	3,836.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	292,654	226,060	13,846.19
CONS	TOT. CONTRACT CONSTRUCTION	108	1,150,639	1,065,259	85,247.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	22	754,684	40,585	2,485.81
MFG-	TOT. MANUFACTURING	35	804,106	59,380	3,637.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	167,366	163,959	10,041.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	46	1,305,214	41,089	2,516.70
WHSL	TOT. WHOLESALE TRADE	54	1,471,051	42,930	2,629.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	8,189	8,189	501.59
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	101	873,074	177,087	10,844.96
RETL	TOT. RETAIL TRADE	120	1,014,268	317,883	19,468.69
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	108,088	103,726	6,353.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	532,904	528,541	32,373.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	20,400	20,179	1,235.98
7300	MISCELLANEOUS BUSINESS SERVICES	36	184,745	126,629	7,756.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	62,618	59,912	3,669.61
7600	MISCELLANEOUS REPAIR SERVICES	7	41,430	38,644	2,366.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	95	1,354,395	428,574	26,250.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	190	2,053,636	1,000,762	61,296.73
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	588	7,563,598	3,548,210	217,325.53
TEL-	INTERSTATE TELECOMMUNICATIONS	29	54,775	54,775	2,327.90

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	33,596	27,164	1,460.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	73	146,858	112,909	6,068.87
MFG-	TOT. MANUFACTURING	93	197,860	157,479	8,464.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	34	149,374	108,108	5,810.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	13	34,221	33,747	1,813.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	188,301	188,301	10,121.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	243	754,352	735,904	39,554.91
RETL	TOT. RETAIL TRADE	287	1,418,517	1,399,385	75,217.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	8	10,597	10,376	557.73
7300	MISCELLANEOUS BUSINESS SERVICES	7	81,092	36,734	1,974.44
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	37	55,526	55,361	2,975.66

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-555

STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	63	3,966,618	1,248,133	67,087.15
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	56 56	119,223 119,223	119,153 119,153	6,404.53 6,404.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	5,920,654	3,099,070	166,575.17
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,254,712	1,254,712	53,325.25

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	114	708,702	168,800	10,444.53
CONS	TOT. CONTRACT CONSTRUCTION	181	5,139,344	3,946,298	244,177.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	1,084,406	88,602	5,482.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	166,589	32,064	1,983.99
MFG-	TOT. MANUFACTURING	47	1,857,184	584,816	36,185.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	41,138	41,138	2,540.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	90,193	88,516	5,471.99
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	55	361,439	30,007	1,856.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	77	747,640	230,893	14,286.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	125,301	115,422	7,141.76
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	21	781,712	781,712	48,368.41
5813	LIQUOR DISPENSERS - BY THE DRINK				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/12/99
RUN NUMBER: 362.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	127	7,289,484	6,499,637	402,158.53
RETL	TOT. RETAIL TRADE	180	10,724,819	9,350,034	578,526.86
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	958,966	574,133	35,524.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,103,325	697,038	43,129.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	914,454	914,454	56,581.88
7200	PERSONAL SERVICES	39	159,513	159,437	9,865.19
7300	MISCELLANEOUS BUSINESS SERVICES	89	861,489	780,441	48,289.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	188,610	135,508	8,384.51
7600	MISCELLANEOUS REPAIR SERVICES	9	30,952	23,374	1,446.25
8010	PHYSICIANS, DENTISTS AND OTHERS	17	653,000	653,000	40,404.41
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	155	1,782,317	1,119,349	69,259.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	252,629	216,363	13,387.45
SERV	TOT. SERVICES	354	5,063,382	4,222,344	261,257.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	3,635-	3,635-	224.92-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	916	24,722,253	19,116,304	1,182,809.87
TEL-	INTERSTATE TELECOMMUNICATIONS	24	36,050	36,050	1,532.13

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 JANUARY TO MARCH, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	20	2,188,666	83,733	4,500.62
0700	AGRICULTURAL SERVICES	18	425,790	307,158	16,509.76
AGRI	TOT. AGRICULTURE	38	2,614,457	390,891	21,010.38
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	421	29,829,063	23,817,325	1,280,181.29
1610	HIGHWAY CONTRACTORS	13	1,439,984	1,306,102	70,202.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	2,302,100	1,071,381	57,586.75
1700	SPECIAL TRADE CONTRACTORS	417	10,094,313	4,963,252	266,773.72
CONS	TOT. CONTRACT CONSTRUCTION	878	43,665,460	31,158,059	1,674,744.73
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	5,037,237	265,538	14,272.63
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	39	9,140,137	434,929	23,377.41
2700	PRINTING AND PUBLISHING	29	426,311	112,113	6,026.02
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	11,516,951	285,161	15,327.45
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	1,415,229	196,147	10,542.92
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	260	13,989,663	1,821,734	97,918.25
MFG-	TOT. MANUFACTURING	422	45,556,006	6,953,653	373,758.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	2,085,550	1,946,205	104,608.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	26,985,851	2,268,847	120,655.86
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	8,534,323	8,370,680	449,923.72
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	18,682,677	12,598,964	677,194.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	61,475,933	29,594,762	1,589,423.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	972,220	299,461	16,096.03
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	13	1,793,232	997,735	53,628.23
5040	GROCERIES AND RELATED PRODUCTS	16	7,513,138	523,291	28,126.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	28	3,693,239	1,551,462	83,391.08

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	206	44,915,613	5,774,822	310,396.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	9,264,021	1,228,502	66,031.97
WHSL	TOT. WHOLESALE TRADE	310	69,219,083	10,676,588	573,866.65
5200	BUILDING MATERIALS	27	3,527,257	1,312,072	70,523.85
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	48	1,970,538	1,356,819	72,929.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	58	13,542,201	11,627,182	624,961.02
5510	MOTOR VEHICLE DEALERS	31	2,014,920	318,336	17,110.56
5540	GASOLINE SERVICE STATIONS	18	737,895	217,510	11,691.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61	3,764,091	2,527,343	135,844.68
5600	APPAREL AND ACCESSORY STORES	11	111,698	4,547	244.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	885,582	832,891	44,767.94
5800	EATING AND DRINKING PLACES	149	7,660,911	7,600,911	408,548.96
5813	LIQUOR DISPENSERS - BY THE DRINK	28	2,429,258	2,411,820	129,635.30
5910	DRUG AND PROPRIETARY STORES	13	4,874,463	3,400,506	182,777.19
5920	PACKAGE LIQUOR STORES	10	1,076,780	1,076,780	57,876.89
5990	MISCELLANEOUS RETAILERS	577	46,552,813	38,727,532	2,081,603.49
RETL	TOT. RETAIL TRADE	1,073	89,435,866	71,602,166	3,848,615.03
6000	BANKS	13	218,286	211,772	11,382.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	3,054,688	330,310-	17,754.16-
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	1,635,873	230,133	12,369.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	141	5,011,779	151,350	8,135.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	949,143	327,735	17,615.78
7200	PERSONAL SERVICES	237	1,627,702	1,583,349	85,105.20
7300	MISCELLANEOUS BUSINESS SERVICES	586	18,945,010	13,907,387	747,522.03
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	248,338,727	207,508,957	11,153,606.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	188	4,625,692	3,206,521	172,350.49
7600	MISCELLANEOUS REPAIR SERVICES	107	977,118	657,901	35,362.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	868,004	813,810	43,742.29
8010	PHYSICIANS, DENTISTS AND OTHERS	54	900,584	800,858	43,046.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	31	2,255,039	2,220,670	119,361.01
8100	LEGAL SERVICES	27	230,930	229,892	12,356.68
8200	EDUCATIONAL SERVICES	21	78,234	67,376	3,621.48

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 JANUARY TO MARCH, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	744	23,992,946	19,544,633	1,050,524.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	64	3,165,748	2,696,856	144,955.99
SERV	TOT. SERVICES	2,197	308,221,279	254,179,544	13,662,150.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,281	625,633,405	405,117,004	21,773,742.28
TEL-	INTERSTATE TELECOMMUNICATIONS	83	2,698,890	2,698,866	114,701.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	448,704	431,306	26,147.93
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	157,077	140,773	8,534.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	231,653	193,483	11,729.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	8	97,460	52,365	3,174.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	34,563	34,563	2,095.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	192,712	170,793	10,352.05
RETL	TOT. RETAIL TRADE	67	669,387	551,183	33,413.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	144,558	90,370	5,478.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	144,558	90,370	5,478.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	53,681	53,681	3,254.40
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	21,750	17,816	1,080.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	18	20,458	20,194	1,224.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	55	117,765	113,568	6,885.05

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

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	200	1,556,376	1,344,510	81,508.71
TEL-	INTERSTATE TELECOMMUNICATIONS	20	7,254	7,238	307.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 28-028

RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	106,308	96,857	4,963.95
CONS	TOT. CONTRACT CONSTRUCTION	36	713,932	672,595	34,470.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	65,357	6,269	321.30
MFG-	TOT. MANUFACTURING	26	393,521	315,420	16,165.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	49,806	49,806	2,552.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	303,866	187,695	9,619.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	422,054	371,168	19,022.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	824,966	640,224	32,811.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	22	62,357	27,043	1,385.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	20,947	20,710	1,061.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	21	210,961	186,123	9,538.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	135,891	135,891	6,964.44

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	7	29,789	29,789	1,526.69
5990	MISCELLANEOUS RETAILERS	82	383,029	241,507	12,377.22
RETL	TOT. RETAIL TRADE	152	826,969	651,766	33,402.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	407,245	407,245	20,871.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	78,953	78,953	4,046.33
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	69	42,267	37,212	1,907.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	21,810	21,810	1,117.74
7600	MISCELLANEOUS REPAIR SERVICES	7	42,081	41,275	2,115.35
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	67	435,726	414,373	21,236.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	184	824,932	797,719	40,883.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	546	4,116,425	3,542,587	181,557.41
TEL-	INTERSTATE TELECOMMUNICATIONS	29	16,592	16,448	699.00

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	4,987,227	40,203	2,613.16
0700	AGRICULTURAL SERVICES	19	356,672	345,855	22,480.63
AGRI	TOT. AGRICULTURE	30	5,343,899	386,058	25,093.79
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	906,501	890,370	57,874.08
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	33	1,240,561	1,019,918	66,294.72
1500	GENERAL BUILDING CONTRACTORS	255	6,118,062	5,087,522	330,674.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	279	5,923,846	4,159,763	270,384.66
CONS	TOT. CONTRACT CONSTRUCTION	544	13,279,909	9,819,598	638,259.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	872,179	96,131	6,248.50
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	113,464	10,558	686.27
2700	PRINTING AND PUBLISHING	28	1,057,590	749,238	48,700.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	116,067	18,585	1,208.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	208,115	162,415	10,556.95
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	128	4,338,662	636,809	41,392.61
MFG-	TOT. MANUFACTURING	213	6,915,374	1,744,255	113,376.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	756,530	149,654	9,715.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	3,697,408	3,330,324	216,469.57
4830	RADIO AND TELEVISION BROADCASTING	18	492,345	339,067	22,039.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	4,535,699	3,983,463	258,925.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	171	12,373,285	10,293,464	667,111.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	13	509,083	239,653	15,577.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	721,455	473,435	30,773.24
5040	GROCERIES AND RELATED PRODUCTS	28	3,380,867	560,009	36,400.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	952,813	130,192	8,462.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	20	1,177,336	92,501	6,012.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	1,651,744	846,818	55,043.15
5090	MISCELLANEOUS WHOLESALERS	227	16,004,939	2,336,483	151,871.23

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	905,389	576,319	37,460.72
WHSL	TOT. WHOLESALE TRADE	369	25,303,625	5,255,410	341,601.46
5200	BUILDING MATERIALS	21	1,697,234	1,236,488	80,371.72
5251	HARDWARE STORES	12	1,317,332	1,191,298	77,434.38
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,570,169	1,456,594	94,678.61
5310	DEPARTMENT STORES	15	7,744,680	7,076,085	459,945.52
5400	RETAIL FOOD STORES	56	13,828,236	12,164,065	790,663.41
5510	MOTOR VEHICLE DEALERS	37	5,689,806	856,982	55,703.85
5540	GASOLINE SERVICE STATIONS	22	1,324,476	307,074	19,959.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	48	2,205,924	1,458,769	94,819.98
5600	APPAREL AND ACCESSORY STORES	87	2,689,447	2,662,876	173,086.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	73	2,164,196	1,998,857	129,925.75
5800	EATING AND DRINKING PLACES	235	9,453,850	8,726,848	567,245.19
5813	LIQUOR DISPENSERS - BY THE DRINK	11	402,236	402,236	26,145.36
5910	DRUG AND PROPRIETARY STORES	19	5,382,265	3,286,859	213,645.82
5920	PACKAGE LIQUOR STORES	18	996,884	981,450	63,794.26
5990	MISCELLANEOUS RETAILERS	929	36,929,231	32,816,753	2,133,071.17
RETL	TOT. RETAIL TRADE	1,622	95,851,140	78,093,025	5,076,028.17
6000	BANKS	26	1,118,857	1,043,048	67,798.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	284,129	284,129	18,468.40
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	519,759	418,544	27,205.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	1,247,191	961,557	62,501.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	336,633	282,662	18,373.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	69,946	66,280	4,308.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	200	4,282,840	3,263,240	212,110.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	88	2,858,947	2,170,162	141,060.50
7200	PERSONAL SERVICES	296	1,976,624	1,870,145	121,524.28
7300	MISCELLANEOUS BUSINESS SERVICES	322	5,970,772	5,010,487	325,678.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	201	2,810,018	2,417,370	157,129.02
7600	MISCELLANEOUS REPAIR SERVICES	75	1,787,104	1,423,660	92,537.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	740,381	673,775	43,795.43
8010	PHYSICIANS, DENTISTS AND OTHERS	251	7,842,841	7,540,350	490,122.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	5,642,920	5,425,718	352,671.63
8100	LEGAL SERVICES	107	4,395,902	4,338,841	281,997.64
8200	EDUCATIONAL SERVICES	39	233,312	196,416	12,767.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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 JANUARY TO MARCH, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,186	26,695,141	18,318,527	1,190,697.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	38	6,656,746	1,053,247	68,461.06
SERV	TOT. SERVICES	2,727	68,527,908	50,845,690	3,304,898.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	234,618	123,328	8,016.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,924	233,353,158	160,843,986	10,452,791.87
TEL-	INTERSTATE TELECOMMUNICATIONS	60	935,493	935,180	39,745.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	32	398,018	229,644	14,496.29
CONS	TOT. CONTRACT CONSTRUCTION	45	668,094	498,662	31,478.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	85,616	55,911	3,529.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	90,309	89,109	5,625.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	54,022	54,010	3,409.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	2,613,490	348,332	21,977.47
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	11,976	11,554	729.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	355,855	352,618	22,259.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	30,627	30,627	1,933.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	359,675	332,890	21,013.70
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	40	1,703,282	278,935	17,607.76
RETL	TOT. RETAIL TRADE	77	2,295,348	844,216	53,291.15
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

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 JANUARY TO MARCH, 1999

LOCATION : 04-201

DEXTER

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	11	24,345	24,102	1,521.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	24	62,921	60,471	3,817.24
7300	MISCELLANEOUS BUSINESS SERVICES	7	6,757	2,175	137.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	55	286,276	220,953	13,947.72
8900	MISCELLANEOUS SERVICES	99	402,791	330,047	20,834.27
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	23,642,933	2,842,447	179,418.52
TEL-	INTERSTATE TELECOMMUNICATIONS	24	30,226	30,213	1,284.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	369,300	321,834	20,919.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	62,350	62,255	4,046.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	315,692	102,883	6,687.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	501,437	266,342	17,312.18
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	10,751	8,662	563.01
WHSL	TOT. WHOLESALE TRADE	21	17,723	9,415	611.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	367,239	367,239	23,870.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	28	545,431	476,417	30,967.08
RETL	TOT. RETAIL TRADE	57	940,015	871,000	56,815.00
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	23	316,225	38,810	2,522.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	46	129,507	113,657	7,387.76
SERV	TOT. SERVICES	78	452,217	158,952	10,331.94

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

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	237	2,333,431	1,680,282	109,218.33
TEL-	INTERSTATE TELECOMMUNICATIONS	24	18,932	18,926	804.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 04-400

LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	26,556	22,535	1,309.85
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	17,351	788	45.83
5300 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20	53,215	37,082	2,152.97
6000 6100 FIRE	BANKS 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	7 24 31	8,851 57,377 66,228	7,694 54,082 61,775	447.19 3,143.47 3,590.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	307,871	233,831	13,588.99
TEL-	INTERSTATE TELECOMMUNICATIONS	21	3,152	3,152	134.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	197,891	49,864	2,960.67
0700	AGRICULTURAL SERVICES	17	936,827	277,159	16,456.35
AGRI	TOT. AGRICULTURE	25	1,134,718	327,024	19,417.02
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	27	509,475	508,098	30,168.34
MINE	TOT. MINING	35	1,288,996	1,287,200	76,427.54
1500	GENERAL BUILDING CONTRACTORS	92	2,822,641	2,417,471	143,537.40
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	3,044,890	2,185,503	129,764.25
CONS	TOT. CONTRACT CONSTRUCTION	215	12,147,336	10,011,264	594,418.87
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	13,977	13,977	829.88
3900	MISCELLANEOUS MANUFACTURING	22	367,889	164,264	9,753.15
MFG-	TOT. MANUFACTURING	44	1,401,942	533,855	31,697.63
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	101,058	37,359	2,218.21
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	793,020	779,063	46,256.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	2,687,116	2,547,246	151,242.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	4,113,735	3,804,315	225,881.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	796,570	213,181	12,657.62
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	930,941	276,519	16,418.34
5252	FARM EQUIPMENT DEALERS	7	445,089	165,417	9,821.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	2,840,625	618,757	36,738.70
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

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 JANUARY TO MARCH, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	220,725	219,034	13,005.10
5813	LIQUOR DISPENSERS - BY THE DRINK	13	175,650	174,485	10,360.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	127	2,558,480	1,805,791	107,218.88
RETL	TOT. RETAIL TRADE	201	6,787,797	3,501,742	207,916.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	463,988	430,034	25,533.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	75,365	32,933	1,955.39
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	49	730,665	438,111	26,012.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	647,915	525,796	31,219.12
7600	MISCELLANEOUS REPAIR SERVICES	21	184,201	172,142	10,220.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	226	2,125,192	1,591,140	94,474.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	375	4,050,027	3,031,501	179,995.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,046	32,319,481	23,203,455	1,377,705.40
TEL-	INTERSTATE TELECOMMUNICATIONS	40	358,118	358,117	15,219.99

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 JANUARY TO MARCH, 1999

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	40,147	40,147	2,735.04
CONS	TOT. CONTRACT CONSTRUCTION	24	577,744	507,113	34,547.10
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	268,004	47,540	3,238.68
MFG-	TOT. MANUFACTURING	23	328,323	104,327	7,107.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	154,452	151,902	10,348.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	752,603	661,261	45,048.41
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	233,270	43,960	2,994.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	989,471	24,257	1,652.54
WHSL	TOT. WHOLESALE TRADE	36	1,631,832	201,072	13,698.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	2,667,661	2,180,462	148,543.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	638,292	593,575	40,437.31
5540	GASOLINE SERVICE STATIONS	10	117,648	98,474	6,708.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	4,662,883	1,589,203	108,264.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	62	1,145,340	404,448	27,551.69
RETL	TOT. RETAIL TRADE	138	10,006,895	4,998,365	340,512.28
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	32,544	17,007	1,158.62
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	320,602	314,814	21,446.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	120,750	99,707	6,792.49
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	503,575	392,363	26,556.27
SERV	TOT. SERVICES	129	1,160,239	992,108	67,413.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	411	14,574,284	7,534,475	513,111.30
TEL-	INTERSTATE TELECOMMUNICATIONS	36	32,853	32,853	1,396.25

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 33-156 GRANTS GOLF COURSE

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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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 JANUARY TO MARCH, 1999

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	59 104 180	2,385,076 1,928,806 4,604,107	2,282,362 789,181 3,255,910	155,485.92 53,762.96 221,808.90
2000 2400 2700 2800 3200 3400 3600 3700 3800 3900 MFG-	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 27 45	 230,807 1,829,595	 84,573 189,149	 5,761.58 12,885.78
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 70 96	 169,371 808,433 3,388,773	 24,177 798,015 2,808,010	 1,647.05 54,362.92 191,206.06
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 8 53 87	 163,760 16,860 76,720 313,775	 4,650 16,701 20,650 72,674	 316.80 1,137.78 1,406.50 4,950.63
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	 30 23	 1,824,781 3,688,488	 1,795,806 3,383,638	 122,339.24 230,510.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	13	950,318	341,924	23,293.53
5540	GASOLINE SERVICE STATIONS	20	1,295,657	423,594	28,857.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	764,793	511,989	34,879.26
5600	APPAREL AND ACCESSORY STORES	13	458,029	458,029	31,203.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	55,282	15,881	1,081.87
5800	EATING AND DRINKING PLACES	80	2,526,166	2,512,034	171,132.34
5813	LIQUOR DISPENSERS - BY THE DRINK	21	291,519	289,019	19,689.41
5910	DRUG AND PROPRIETARY STORES	8	939,471	363,038	24,731.99
5990	MISCELLANEOUS RETAILERS	239	2,401,901	1,998,004	136,103.92
RETL	TOT. RETAIL TRADE	477	15,677,614	12,430,525	846,819.37
6000	BANKS	12	293,613	246,779	16,811.81
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	591,502	199,617	13,598.91
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	921,724	465,359	31,702.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,051,154	895,269	60,990.18
7200	PERSONAL SERVICES	81	291,883	280,333	19,097.72
7300	MISCELLANEOUS BUSINESS SERVICES	115	1,934,850	1,535,448	104,602.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	308,299	277,570	18,909.44
7600	MISCELLANEOUS REPAIR SERVICES	25	98,443	93,750	6,386.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	281,063	246,393	16,785.50
8010	PHYSICIANS, DENTISTS AND OTHERS	38	734,008	651,995	44,417.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	377,135	376,767	25,667.26
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	197	2,797,281	2,394,282	163,110.51
SERV	TOT. SERVICES	605	8,040,992	6,918,684	471,335.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,543	35,069,012	26,432,742	1,800,622.60
TEL-	INTERSTATE TELECOMMUNICATIONS	57	195,731	195,642	8,314.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	4,392,373	4,173,950	260,867.82
1610	HIGHWAY CONTRACTORS	18	2,049,554	1,281,559	80,097.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	118,033	22,033	1,377.04
1700	SPECIAL TRADE CONTRACTORS	45	465,819	60,829	3,801.84
CONS	TOT. CONTRACT CONSTRUCTION	114	7,025,778	5,538,371	346,144.11
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	25	857,613	535,303	33,456.44
MFG-	TOT. MANUFACTURING	39	929,513	522,719	32,669.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	653,425	640,302	40,018.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	1,548,886	873,004	54,562.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	2,647,213	1,774,488	110,905.46
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	46,882	24,796	1,549.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	533,828	491,565	30,722.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	325,470	42,811	2,675.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	366,854	359,629	22,476.78
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	71,733	69,746	4,359.16
5813	LIQUOR DISPENSERS - BY THE DRINK	22	163,393	163,393	10,212.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	86	483,938	415,324	25,955.96

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 JANUARY TO MARCH, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	172	1,417,309	1,056,823	66,049.73
6000	BANKS				
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	117	105,898	98,708	6,169.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	57,175	57,175	3,573.41
7600	MISCELLANEOUS REPAIR SERVICES	10	105,352	98,608	6,163.02
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	40,852	40,852	2,553.26
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	748,249	625,310	38,722.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	272	1,106,934	968,214	60,153.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	736	13,943,182	10,606,531	662,543.00
TEL-	INTERSTATE TELECOMMUNICATIONS	51	150,327	150,283	6,387.03

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	67	1,974,204	1,263,800	87,676.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	1,014,758	803,281	55,727.62
CONS	TOT. CONTRACT CONSTRUCTION	144	3,053,664	2,121,427	147,173.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	1,195,097	26,813	1,860.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	13,335	12,577	872.55
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	54,058	17,636	1,223.47
MFG-	TOT. MANUFACTURING	47	1,624,129	364,278	25,271.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	709,761	102,282	7,095.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	546,814	546,485	37,906.66
4830	RADIO AND TELEVISION BROADCASTING	8	356,483	341,019	23,658.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	13	1,085,130	568,855	39,464.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	2,828,833	1,623,205	112,604.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	9,105	8,359	579.94
5090	MISCELLANEOUS WHOLESALERS	54	145,678	33,507	2,324.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,074,965	233,377	16,190.55
WHSL	TOT. WHOLESALE TRADE	88	1,319,554	341,072	23,661.91
5200	BUILDING MATERIALS	13	1,882,206	602,834	41,821.59
5251	HARDWARE STORES	12	446,486	345,902	23,996.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	169,449	168,668	11,701.38
5310	DEPARTMENT STORES	9	2,063,934	2,025,702	140,533.05

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	22	3,390,286	2,888,817	200,411.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	23	838,296	767,466	53,242.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	790,661	648,752	45,007.19
5600	APPAREL AND ACCESSORY STORES	13	307,716	307,716	21,347.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	200,686	165,039	11,449.58
5800	EATING AND DRINKING PLACES	58	1,570,759	1,564,319	108,524.69
5813	LIQUOR DISPENSERS - BY THE DRINK	31	281,542	281,542	19,531.92
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	243	2,328,066	1,485,624	103,067.41
RETL	TOT. RETAIL TRADE	468	15,360,169	11,573,364	802,904.37
6000	BANKS	11	368,884	259,213	17,982.87
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	406,681	102,675	7,123.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	1,012,461	435,998	30,247.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	55	897,132	743,628	51,589.20
7200	PERSONAL SERVICES	111	927,295	926,619	64,253.87
7300	MISCELLANEOUS BUSINESS SERVICES	71	764,287	687,726	47,710.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0	7,274-	7,274-	504.65-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	566,496	430,170	29,842.99
7600	MISCELLANEOUS REPAIR SERVICES	27	82,585	49,343	3,423.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	42	793,132	746,754	51,806.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	798,699	797,032	55,294.12
8100	LEGAL SERVICES	23	242,883	242,717	16,838.48
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	239	1,028,927	946,121	65,637.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	634	6,240,173	5,700,651	395,452.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,568	32,566,435	23,205,514	1,609,848.53
TEL-	INTERSTATE TELECOMMUNICATIONS	48	202,953	202,883	8,622.51

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	41,025	25,867	1,358.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	133,819	97,143	5,099.98
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	14	33,375	33,320	1,749.28
RETL	TOT. RETAIL TRADE	23	53,674	53,618	2,814.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	13,859	13,553	711.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	26,766	26,699	1,401.67
SERV	TOT. SERVICES	38	57,169	56,793	2,981.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	310,103	240,959	12,650.30
TEL-	INTERSTATE TELECOMMUNICATIONS	15	685	684	29.06

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	575,137	448,953	27,778.99
CONS	TOT. CONTRACT CONSTRUCTION	49	902,470	771,572	47,741.00
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	23,248	21,879	1,353.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	100,940	100,895	6,242.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	537,795	416,366	25,762.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	29,276	10,915	675.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	32,853	27,613	1,708.55
5400	RETAIL FOOD STORES	12	178,130	174,375	10,789.46
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	54	116,839	80,852	5,002.68
RETL	TOT. RETAIL TRADE	102	908,039	695,054	43,006.48
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	20,415	20,406	1,262.63
7300	MISCELLANEOUS BUSINESS SERVICES	26	48,351	44,576	2,758.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	33,244	27,131	1,678.70

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	30,371	28,759	1,779.45
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	37	119,854	118,550	7,335.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	105	291,635	275,082	17,020.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	361	2,726,481	2,210,389	136,767.79
TEL-	INTERSTATE TELECOMMUNICATIONS	40	37,286	37,264	1,583.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	127,638	115,178	7,126.63
CONS	TOT. CONTRACT CONSTRUCTION	37	699,702	511,062	31,621.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	33,701	25,369	1,569.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	112,547	112,533	6,962.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	216,580	189,793	11,743.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	714,707	629,813	38,969.69
5090	MISCELLANEOUS WHOLESALERS	9	21,513	6,234	385.74
WHSL	TOT. WHOLESALE TRADE	9	21,513	6,234	385.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	9,899	9,899	612.50
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	41,503	39,172	2,423.77
5990	MISCELLANEOUS RETAILERS	48	832,533	659,320	40,795.40
RETL	TOT. RETAIL TRADE	72	1,138,060	843,473	52,189.90
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	35,283	29,292	1,812.48
7200	PERSONAL SERVICES	7	27,692	27,692	1,713.48
7300	MISCELLANEOUS BUSINESS SERVICES	27	33,151	27,148	1,679.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	93,995	48,076	2,974.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	89	208,005	149,607	9,256.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	291	3,024,798	2,346,936	145,216.75
TEL-	INTERSTATE TELECOMMUNICATIONS	40	5,662	5,653	240.23

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	15	617,814	612,849	37,920.05
1610	HIGHWAY CONTRACTORS	9	828,635	519,788	32,160.65
1700	SPECIAL TRADE CONTRACTORS	15	218,804	16,581	1,025.94
CONS	TOT. CONTRACT CONSTRUCTION	39	1,665,253	1,149,198	71,106.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	89,789	87,512	5,414.80
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	250,757	122,563	7,583.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	64,336	64,336	3,980.79
5990	MISCELLANEOUS RETAILERS	54	202,475	194,423	12,029.96
RETL	TOT. RETAIL TRADE	91	546,084	409,264	25,323.28
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	25	114,276	113,674	7,033.55
8900	MISCELLANEOUS SERVICES	30	39,367	38,723	2,395.97
SERV	TOT. SERVICES	73	291,954	290,706	17,987.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	2,630,721	1,944,490	120,315.38
TEL-	INTERSTATE TELECOMMUNICATIONS	28	4,335	4,335	184.23

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 JANUARY TO MARCH, 1999

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	71	2,987,050	2,749,187	170,105.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	88	1,659,304	1,112,245	68,820.18
CONS	TOT. CONTRACT CONSTRUCTION	168	4,815,481	4,030,229	249,370.43
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	30,476	20,590	1,274.04
MFG-	TOT. MANUFACTURING	22	89,454	64,946	4,018.55
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	1,522,674	1,494,064	92,444.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	120,597	119,653	7,403.50
WHSL	TOT. WHOLESALE TRADE	35	155,430	140,312	8,681.81
5200	BUILDING MATERIALS	7	1,813,587	671,921	41,575.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,410,864	1,170,314	72,413.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	297,849	297,452	18,404.85
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	131	1,129,547	978,970	60,573.75
RETL	TOT. RETAIL TRADE	186	4,804,072	3,254,473	201,370.56
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	3,279	3,279	202.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-600

ANGEL FIRE

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	49	902,785	867,024	53,647.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,031,157	976,697	60,433.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	6,461,714	6,458,656	399,629.32
7200	PERSONAL SERVICES	8	18,743	18,743	1,159.71
7300	MISCELLANEOUS BUSINESS SERVICES	43	486,134	315,958	19,549.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	190,824	190,134	11,764.54
7600	MISCELLANEOUS REPAIR SERVICES	7	94,043	35,569	2,200.84
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	114	892,554	632,315	39,124.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	80,252	70,569	4,366.44
SERV	TOT. SERVICES	224	8,660,642	8,124,142	502,681.24
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	780	21,104,750	18,110,705	1,120,598.74
TEL-	INTERSTATE TELECOMMUNICATIONS	43	73,644	73,557	3,126.15

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	174,249	127,689	7,182.51
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	21	196,352	142,676	8,025.55
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	2,562,904	2,533,527	142,510.88
1610	HIGHWAY CONTRACTORS	14	626,735	618,735	34,803.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	243,483	165,161	9,290.34
1700	SPECIAL TRADE CONTRACTORS	33	451,312	384,006	21,600.38
CONS	TOT. CONTRACT CONSTRUCTION	116	3,884,434	3,701,429	208,205.43
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	165,530	62,260	3,502.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	374,402	374,341	21,056.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,312,864	1,013,936	57,033.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,864,393	1,462,135	82,244.21
5090	MISCELLANEOUS WHOLESALERS	12	92,762	91,748	5,160.82
WHSL	TOT. WHOLESALE TRADE	12	92,762	91,748	5,160.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	65	4,750,140	4,666,236	262,376.55
RETL	TOT. RETAIL TRADE	88	5,225,477	5,074,795	285,358.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	192,290	192,290	10,816.31

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	36,906	36,726	2,065.81
7200	PERSONAL SERVICES	12	113,357	108,359	6,095.18
7300	MISCELLANEOUS BUSINESS SERVICES	67	293,899	174,423	9,785.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	34,294	24,778	1,393.74
7900	AMUSEMENT AND RECREATION SERVICES	7	207,194	207,194	11,654.69
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	114	898,609	846,409	47,610.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	234	1,674,232	1,487,862	83,666.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	566	13,288,836	12,242,195	688,497.31
TEL-	INTERSTATE TELECOMMUNICATIONS	31	99,756	99,756	4,239.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	19	920,003	125,277	7,751.52
0700	AGRICULTURAL SERVICES	33	310,410	223,169	13,803.51
AGRI	TOT. AGRICULTURE	52	1,230,414	348,446	21,555.03
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	272	5,129,534	2,150,954	133,090.24
CONS	TOT. CONTRACT CONSTRUCTION	439	12,144,918	7,431,029	459,767.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	987,056	64,227	3,974.04
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	70,942	43,011	2,661.32
2700	PRINTING AND PUBLISHING	10	130,966	101,258	6,265.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	64	5,824,277	143,804	8,897.87
MFG-	TOT. MANUFACTURING	117	8,129,911	468,084	28,962.71
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	571,394	445,752	27,580.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	62	2,452,086	84,970	5,227.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	2,308,681	2,301,599	142,409.36
4830	RADIO AND TELEVISION BROADCASTING	12	973,505	924,151	57,181.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	12,661,434	9,406,159	581,974.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	549,106	123,737	7,656.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	445,777	25,147	1,555.97
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	224,470	58,725	3,633.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	285,264	202,960	12,558.13
5090	MISCELLANEOUS WHOLESALERS	151	4,414,609	793,975	49,127.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	774,440	751,293	46,486.22
WHSL	TOT. WHOLESALE TRADE	235	8,042,005	2,502,096	154,817.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	24	3,141,155	1,438,722	89,020.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,756,237	1,247,625	77,196.77
5310	DEPARTMENT STORES	14	6,692,492	6,360,200	393,537.39
5400	RETAIL FOOD STORES	72	10,942,303	9,500,591	587,849.07
5510	MOTOR VEHICLE DEALERS	31	2,464,253	1,585,880	98,126.33
5540	GASOLINE SERVICE STATIONS	30	685,056	579,046	35,828.50
5592	MOBILE HOME DEALERS	10	1,050,373	980,982	60,698.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1,278,892	956,558	59,187.01
5600	APPAREL AND ACCESSORY STORES	52	2,196,865	2,180,059	134,891.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	1,709,296	1,188,599	73,544.55
5800	EATING AND DRINKING PLACES	140	6,840,541	6,789,484	420,099.32
5813	LIQUOR DISPENSERS - BY THE DRINK	30	1,084,717	1,070,255	66,222.02
5910	DRUG AND PROPRIETARY STORES	18	3,799,353	2,708,514	167,589.30
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	718	31,805,126	27,321,105	1,690,451.44
RETL	TOT. RETAIL TRADE	1,276	76,092,946	64,488,904	3,990,209.00
6000	BANKS	21	731,913	717,059	44,368.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	82,682	76,504	4,733.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	209,721	209,458	12,960.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	70	884,616	785,815	48,622.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	565,122	526,988	32,607.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	135	2,647,317	2,459,298	152,169.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	1,728,534	1,285,215	79,522.64
7200	PERSONAL SERVICES	315	1,559,048	1,278,526	79,006.13
7300	MISCELLANEOUS BUSINESS SERVICES	244	4,257,678	4,073,656	251,976.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	173	2,972,592	2,358,473	145,930.55
7600	MISCELLANEOUS REPAIR SERVICES	89	1,132,243	799,185	49,449.55
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	51	385,512	378,754	23,435.41
8010	PHYSICIANS, DENTISTS AND OTHERS	169	4,600,208	4,257,530	263,434.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	4,288,516	4,120,965	254,966.94
8100	LEGAL SERVICES	70	1,132,227	1,125,477	69,638.89
8200	EDUCATIONAL SERVICES	14	96,875	58,875	3,642.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	714	5,198,352	4,022,686	248,877.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	653,234	597,820	36,990.12
SERV	TOT. SERVICES	1,970	28,365,467	24,706,352	1,528,478.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,426	149,669,911	112,115,517	6,936,814.05
TEL-	INTERSTATE TELECOMMUNICATIONS	63	943,614	943,507	40,099.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-154

CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	561,810	561,810	30,197.28
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7600 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11	113,531	97,726	5,252.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	697,328	669,294	35,974.53

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	53,105	52,871	3,007.05
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 27	4,806 11,154	4,806 11,154	273.36 634.39
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 27	4,173 17,741	3,976 16,044	226.12 912.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	176,638	118,477	6,738.44
TEL-	INTERSTATE TELECOMMUNICATIONS	10	836	836	35.54

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 JANUARY TO MARCH, 1999

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	121,466	25,800	1,564.10
1700	SPECIAL TRADE CONTRACTORS	8	59,730	59,730	3,621.12
CONS	TOT. CONTRACT CONSTRUCTION	16	181,196	85,529	5,185.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	69,345	45,391	2,751.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	126,407	109,851	6,659.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	346,491	295,933	17,940.94
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS	14	9,991	8,688	526.72
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	11,860	9,168	555.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	59,713	59,713	3,620.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	367,055	364,725	22,111.42
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	33	92,714	74,731	4,530.23
RETL	TOT. RETAIL TRADE	81	784,122	763,079	46,261.30
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	22	27,403	26,010	1,576.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	7	37,599	37,182	2,254.15
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	28	24,225	17,477	1,059.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	99,738	89,981	5,455.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	1,453,343	1,273,586	77,210.78
TEL-	INTERSTATE TELECOMMUNICATIONS	19	27,268	27,268	1,158.89

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	91,052	91,052	5,349.32
1700	SPECIAL TRADE CONTRACTORS	14	294,762	281,801	16,555.80
CONS	TOT. CONTRACT CONSTRUCTION	25	385,814	372,853	21,905.12
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	75,829	75,829	4,454.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	346,380	1,700	99.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	67,516	52,546	3,087.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	654,774	274,925	16,151.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	139,106	139,106	8,172.49
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				
5990	MISCELLANEOUS RETAILERS	42	7,541	23,015-	1,352.26-
RETL	TOT. RETAIL TRADE	67	290,357	259,800	15,263.14
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	32	311,151	309,399	18,177.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	13	75,801	71,810	4,218.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	20	27,330	20,852	1,225.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	74	424,110	411,889	24,198.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	241	2,208,139	1,359,019	79,842.23
TEL-	INTERSTATE TELECOMMUNICATIONS	14	4,984	4,984	211.80

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	17	5,790,309	83,075	4,465.29
AGRI	TOT. AGRICULTURE	17	5,790,309	83,075	4,465.29
1500	GENERAL BUILDING CONTRACTORS	55	3,101,401	2,673,352	143,692.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	110	7,481,848	6,096,024	327,661.29
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	21	118,208	36,933	1,985.13
MFG-	TOT. MANUFACTURING	35	166,414	54,673	2,938.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	2,014,890	1,972,655	106,030.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,874,336	1,174,987	63,155.56
4920	GAS UTILITIES	9	554,605	242,261	13,021.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	4,603,423	3,549,495	190,785.33
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	126,981	24,440	1,313.65
5090	MISCELLANEOUS WHOLESALERS	36	1,077,066	79,241	4,259.19
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	109,686	93,666	5,034.56
WHSL	TOT. WHOLESALE TRADE	60	1,578,381	438,773	23,584.03
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	20	3,631,639	1,327,694	71,363.59
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	129,884	129,884	6,981.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	115	676,904	353,107	18,979.42

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	166	4,632,899	1,998,326	107,409.95
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	26	266,983	265,864	14,285.09
7300	MISCELLANEOUS BUSINESS SERVICES	39	3,908,040	1,662,979	89,385.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	506,585	535,051	28,758.98
7600	MISCELLANEOUS REPAIR SERVICES	16	87,254	83,824	4,505.57
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	108	1,480,138	874,557	47,007.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	236	6,342,118	3,514,394	188,893.61
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	30,739,921	15,850,942	851,982.95
TEL-	INTERSTATE TELECOMMUNICATIONS	43	229,087	229,072	9,735.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	17	2,898,028	2,433,275	150,558.89
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	2,983,434	2,476,107	153,209.12
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	70,927	39,907	2,469.23
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	85,620	1,081	66.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	143,473	139,667	8,641.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	583,846	457,730	28,322.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	2,970	2,590	160.26
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	121,304	70,945	4,389.72
5200	BUILDING MATERIALS	7	263,435	179,024	11,077.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	11,473	11,473	709.90
5400	RETAIL FOOD STORES	12	662,349	557,729	34,509.48
5540	GASOLINE SERVICE STATIONS	9	350,976	141,732	8,769.68
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	101,044	101,044	6,252.08
5813	LIQUOR DISPENSERS - BY THE DRINK	8	252,569	252,569	15,627.68
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	75	827,958	230,501	14,261.69
RETL	TOT. RETAIL TRADE	147	2,663,746	1,604,166	99,257.23
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	42,048	36,523	2,259.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	63,819	58,915	3,645.37
7600	MISCELLANEOUS REPAIR SERVICES	16	80,498	77,466	4,793.20
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	393,232	393,232	24,331.24
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	40	227,771	223,376	13,821.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	1,016,348	998,485	61,781.27
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	7,471,148	5,678,860	351,378.92
TEL-	INTERSTATE TELECOMMUNICATIONS	18	10,113	10,113	429.82

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 JANUARY TO MARCH, 1999

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	933,701	801,604	45,090.20
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	48,872	46,321	2,605.56
CONS	TOT. CONTRACT CONSTRUCTION	32	2,238,163	2,050,099	115,318.08
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	99,743	99,250	5,582.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	113,758	113,758	6,398.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	287,027	285,380	16,052.60
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	20	50,486	48,000	2,699.99
RETL	TOT. RETAIL TRADE	31	84,057	81,570	4,588.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	28	63,696	58,524	3,292.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	15	130,428	130,428	7,336.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	54	221,682	216,510	12,178.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	3,750,381	2,730,467	153,588.80
TEL- INTERSTATE TELECOMMUNICATIONS	13	3,788	3,788	160.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	21	723,015	116,367	7,418.40
0700	AGRICULTURAL SERVICES	21	493,207	331,496	21,132.91
0800	FORESTRY AND FISHERIES	0	34,648-	34,326-	2,188.25-
AGRI	TOT. AGRICULTURE	42	1,181,574	413,538	26,363.06
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	672	30,591,557	22,274,663	1,420,009.96
1610	HIGHWAY CONTRACTORS	7	1,758,425	931,655	59,392.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,462,229	975,018	62,157.41
1700	SPECIAL TRADE CONTRACTORS	620	15,822,996	5,615,577	357,993.12
CONS	TOT. CONTRACT CONSTRUCTION	1,314	49,635,206	29,796,913	1,899,553.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	31	2,919,401	1,024,131	65,288.34
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	73,291-	77,554-	4,944.08-
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	1,990,126	406,122	25,890.28
2700	PRINTING AND PUBLISHING	38	1,123,828	597,353	38,081.24
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	26	1,800,908	494,099	31,498.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	1,596,059	156,942	10,005.07
3500	MACHINERY, EXCEPT ELECTRICAL	12	882,792	12,672	807.84
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,142,967	13,086	834.24
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	159	12,091,092	857,745	54,681.26
MFG-	TOT. MANUFACTURING	347	23,791,646	3,571,269	227,668.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	1,443,042	1,344,834	85,704.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	90	3,102,533	873,818	55,689.42
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	113	7,831,836	7,809,515	497,841.19
4830	RADIO AND TELEVISION BROADCASTING	17	2,702,653	2,467,879	157,327.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	11,003,421	9,622,340	613,424.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	261	27,864,356	22,645,284	1,443,576.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	478,766	176,215	11,233.68
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	35	3,103,621	449,402	28,649.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	3,620,781	553,860	35,308.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	43	2,560,576	837,247	53,374.48
5090	MISCELLANEOUS WHOLESALERS	286	13,255,755	1,511,285	96,344.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	4,371,825	1,974,327	125,863.35
WHSL	TOT. WHOLESALE TRADE	462	28,887,535	5,834,238	371,932.72
5200	BUILDING MATERIALS	48	8,517,931	2,581,780	164,588.45
5251	HARDWARE STORES	25	3,085,718	2,539,655	161,903.00
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	5,418,667	5,063,678	322,809.45
5310	DEPARTMENT STORES	20	21,815,479	20,865,026	1,330,145.45
5400	RETAIL FOOD STORES	103	28,949,610	25,105,509	1,600,476.23
5510	MOTOR VEHICLE DEALERS	47	15,028,853	3,295,173	210,067.24
5540	GASOLINE SERVICE STATIONS	52	5,445,339	1,462,720	93,248.40
5592	MOBILE HOME DEALERS	39	6,702,313	5,017,578	319,870.64
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	6,137,710	4,535,215	289,119.94
5600	APPAREL AND ACCESSORY STORES	167	6,132,960	5,854,774	373,241.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	113	5,811,517	4,833,220	308,117.80
5800	EATING AND DRINKING PLACES	428	17,820,489	17,518,677	1,116,815.71
5813	LIQUOR DISPENSERS - BY THE DRINK	40	1,745,690	1,745,606	111,282.41
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	43	3,977,658	3,902,781	248,802.30
5990	MISCELLANEOUS RETAILERS	1,564	80,504,401	66,368,110	4,229,744.28
RETL	TOT. RETAIL TRADE	2,852	227,136,415	175,823,649	11,207,534.97
6000	BANKS	22	2,035,394	1,398,298	89,141.54
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	47,998	47,998	3,059.88
6120	SAVINGS AND LOAN ASSOCIATIONS	15	1,446,693	162,524	10,360.93
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	669,025	669,025	42,650.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	619,725	608,816	38,812.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	216	6,191,212	2,518,455	160,551.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	18	702,228	316,981	20,207.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	456,396	296,775	18,919.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	356	12,168,672	6,018,873	383,703.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	175	8,430,595	5,580,356	355,747.75
7200	PERSONAL SERVICES	803	7,138,754	6,460,922	411,882.91
7300	MISCELLANEOUS BUSINESS SERVICES	939	23,964,895	16,685,176	1,063,518.42
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	19	1,505,714	679,239	43,301.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	375	6,666,966	5,191,413	330,952.60
7600	MISCELLANEOUS REPAIR SERVICES	174	1,484,991	880,442	56,128.17
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	1,159,293	1,152,408	73,465.98
7900	AMUSEMENT AND RECREATION SERVICES	69	620,797	476,814	30,396.90
8010	PHYSICIANS, DENTISTS AND OTHERS	611	22,822,849	20,420,270	1,301,792.29

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 JANUARY TO MARCH, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	189	10,942,077	8,956,864	571,000.15
8100	LEGAL SERVICES	225	4,303,853	4,075,076	259,786.05
8200	EDUCATIONAL SERVICES	100	831,530	813,602	51,867.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	31	271,248	222,497	14,184.19
8900	MISCELLANEOUS SERVICES	1,385	20,287,138	15,182,662	967,574.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	123	4,292,588	3,627,032	231,223.32
SERV	TOT. SERVICES	5,206	114,723,289	90,404,772	5,762,822.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	35	354,259	229,972	14,660.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,882	489,066,452	338,062,007	21,549,688.36
TEL-	INTERSTATE TELECOMMUNICATIONS	78	2,128,591	2,127,335	90,411.74

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	62,037	45,882	2,924.95
CONS	TOT. CONTRACT CONSTRUCTION	34	455,764	439,609	28,025.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	2,312,591	60,145	3,834.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	34,951	34,951	2,228.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	100,000	99,898	6,368.50
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	450,002	414,533	26,426.46
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	22	24,121	14,285	910.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	335,494	203,036	12,943.55
WHSL	TOT. WHOLESALE TRADE	39	496,036	219,892	14,018.11
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	25,037	25,037	1,596.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	951,601	807,457	51,475.37
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	45,740	45,740	2,915.90
5800	EATING AND DRINKING PLACES	12	193,401	193,401	12,329.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	1,443,747	449,409	28,616.30
RETL	TOT. RETAIL TRADE	125	3,279,518	2,064,706	131,591.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	63,075	45,171	2,879.66
7200	PERSONAL SERVICES	11	18,997	18,997	1,211.04
7300	MISCELLANEOUS BUSINESS SERVICES	37	59,544	59,544	3,795.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	45,181	45,181	2,880.25
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	46	108,665	89,626	5,713.65
SERV	TOT. SERVICES	125	313,292	275,516	17,564.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	417	7,422,937	3,501,095	223,161.28
TEL-	INTERSTATE TELECOMMUNICATIONS	41	43,686	43,682	1,856.47

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/12/99
RUN NUMBER: 362.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	619,188	277,553	17,694.00
CONS	TOT. CONTRACT CONSTRUCTION	48	1,425,363	1,083,728	69,087.64
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	140,357	133,681	8,522.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	29	235,620	207,288	13,214.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	177,089	4,384	279.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	97,223	97,223	6,197.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	749,450	520,939	33,209.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	54,119	54,007	3,442.95
WHSL	TOT. WHOLESALE TRADE	28	722,460	70,608	4,501.27
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	8,492	8,492	541.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	13	193,456	189,189	12,060.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	1,027,971	1,018,622	64,937.15
5813	LIQUOR DISPENSERS - BY THE DRINK	8	173,204	170,975	10,899.67
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	112	1,116,631	1,011,022	64,451.20

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	177	2,667,990	2,516,772	160,442.78
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	31	74,048	41,428	2,641.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	106,273	106,273	6,774.91
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	660,552	401,286	25,581.99
SERV	TOT. SERVICES	119	993,202	651,208	41,514.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	464	6,989,645	5,168,111	329,465.68
TEL-	INTERSTATE TELECOMMUNICATIONS	39	35,941	35,940	1,527.45

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 JANUARY TO MARCH, 1999

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	20	1,996,826	1,863,318	118,786.50
1700	SPECIAL TRADE CONTRACTORS	28	252,149	149,184	9,510.50
CONS	TOT. CONTRACT CONSTRUCTION	48	2,248,976	2,012,502	128,297.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	407,914	138,028	8,799.26
MFG-	TOT. MANUFACTURING	19	1,060,428	214,519	13,675.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	309,597	309,597	19,736.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,532,526	2,455,038	156,508.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	3,327,114	3,097,379	197,457.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	568,670	54,848	3,496.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	791,338	103,418	6,592.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	366,374	250,280	15,955.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	292,038	197,530	12,592.55
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	9	1,363,809	1,346,312	85,827.43
5990	MISCELLANEOUS RETAILERS	70	342,379	270,942	17,272.10
RETL	TOT. RETAIL TRADE	125	3,061,525	2,295,327	146,326.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	495,908	188,288	12,003.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	1,087,114	253,743	16,176.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	61,442	61,442	3,916.96
7300	MISCELLANEOUS BUSINESS SERVICES	36	168,718	97,768	6,232.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	50,097	49,297	3,142.67
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	335,612	335,612	21,395.28
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	64	807,016	644,378	41,079.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	156	1,801,356	1,486,644	94,773.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	475	13,581,019	9,666,700	616,251.72
TEL-	INTERSTATE TELECOMMUNICATIONS	33	66,696	66,683	2,834.03

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-506 SPACEPORT CITY

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	27	3,671,392	40,260	2,340.11
0700	AGRICULTURAL SERVICES	39	1,202,929	92,757	5,391.47
AGRI	TOT. AGRICULTURE	66	4,874,321	133,017	7,731.58
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	12	1,229,821	52,496	3,051.32
1500	GENERAL BUILDING CONTRACTORS	303	19,613,934	17,259,659	1,003,217.69
1610	HIGHWAY CONTRACTORS	10	1,507,731	853,296	49,597.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	26	1,558,890	1,502,296	87,320.96
1700	SPECIAL TRADE CONTRACTORS	285	9,349,753	5,430,621	315,654.90
CONS	TOT. CONTRACT CONSTRUCTION	624	32,030,308	25,045,873	1,455,791.38
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	121,444	49,172	2,858.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	548,941	193,585	11,252.14
3500	MACHINERY, EXCEPT ELECTRICAL	9	217,661	79,287	4,608.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	55	1,231,929	161,981	9,415.13
MFG-	TOT. MANUFACTURING	119	2,443,035	507,063	29,473.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	10,888,866	1,219,489	70,843.07
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	3,458,277	3,457,752	200,974.57
4830	RADIO AND TELEVISION BROADCASTING	15	663,379	654,694	38,054.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74	11,167,433	7,855,574	456,605.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	221	29,669,348	16,338,980	949,656.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	2,737,802	192,968	11,216.24
5040	GROCERIES AND RELATED PRODUCTS	13	902,014	435,461	25,311.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

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	13	1,493,255	692,906	40,275.19
5090	MISCELLANEOUS WHOLESALERS	138	3,596,089	508,671	29,566.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	1,599,633	1,150,177	66,854.02
WHSL	TOT. WHOLESALE TRADE	207	10,659,785	3,032,610	176,270.49
5200	BUILDING MATERIALS	15	1,132,229	393,441	22,868.75
5251	HARDWARE STORES	14	210,838	154,717	8,992.92
5252	FARM EQUIPMENT DEALERS	9	515,947	274,417	15,950.48
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	783,421	356,021	20,693.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	54	2,329,752	1,683,354	97,844.97
5510	MOTOR VEHICLE DEALERS	10	244,612	148,653	8,640.43
5540	GASOLINE SERVICE STATIONS	17	293,852	293,234	17,044.23
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	301,039	104,097	6,050.65
5600	APPAREL AND ACCESSORY STORES	12	44,074	43,236	2,513.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	62,941	62,006	3,604.11
5800	EATING AND DRINKING PLACES	53	1,004,331	997,918	58,003.94
5813	LIQUOR DISPENSERS - BY THE DRINK	31	1,560,560	1,556,971	90,498.94
5920	PACKAGE LIQUOR STORES	10	214,816	210,573	12,239.55
5990	MISCELLANEOUS RETAILERS	468	5,143,825	3,108,051	180,613.55
RETL	TOT. RETAIL TRADE	758	14,427,595	9,761,852	567,365.74
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	984,174	383,012	22,262.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	554,507	554,507	32,230.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	1,643,341	1,028,541	59,783.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	411,674	108,635	6,314.41
7200	PERSONAL SERVICES	121	918,109	897,483	52,166.16
7300	MISCELLANEOUS BUSINESS SERVICES	403	5,368,481	4,215,259	245,011.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	167	1,228,235	1,080,168	62,784.75
7600	MISCELLANEOUS REPAIR SERVICES	83	656,052	584,260	33,960.10
7900	AMUSEMENT AND RECREATION SERVICES	11	8,494	8,494	493.72
8010	PHYSICIANS, DENTISTS AND OTHERS	18	202,413	143,354	8,332.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	2,376,730	1,207,774	70,201.88
8100	LEGAL SERVICES	8	39,861	39,861	2,316.95
8200	EDUCATIONAL SERVICES	12	1,785,885	1,767,857	102,756.69

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	460	17,056,534	15,118,761	878,778.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	380,029	344,042	19,997.41
SERV	TOT. SERVICES	1,354	45,734,547	40,809,617	2,372,059.04
9100	FEDERAL GOVERNMENT - ALL OTHER	8	4,335,166	4,297,378	249,785.13
GOVT	TOT. GOVERNMENT	8	4,335,166	4,297,378	249,785.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	35,442	34,060	1,979.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,450	147,082,709	101,041,487	5,872,947.58
TEL-	INTERSTATE TELECOMMUNICATIONS	57	970,910	970,852	41,261.24

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	1,096,426	5,191	321.16
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	44	2,001,700	1,583,147	97,957.19
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	242	6,784,784	3,499,060	216,504.24
CONS	TOT. CONTRACT CONSTRUCTION	422	12,227,481	8,218,914	508,545.33
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	124,195	94,652	5,856.57
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	338,866	82,788	5,122.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	731,824	559,213	34,601.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	445,540	325,332	20,129.88
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	1,377,317	444,659	27,513.28
MFG-	TOT. MANUFACTURING	109	3,935,439	2,336,216	144,553.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	242,718	242,718	15,018.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	2,093,884	1,890,729	116,988.86
4830	RADIO AND TELEVISION BROADCASTING	18	269,235	218,700	13,532.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	6,683,563	5,947,823	368,021.56
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	30,723	13,030	806.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	461,593	21,658	1,340.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,484,208	1,088,061	67,323.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	2,043,747	1,692,315	104,712.01
5090	MISCELLANEOUS WHOLESALERS	155	3,124,312	1,209,731	74,852.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,365,154	1,092,555	67,601.84

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	241	8,534,617	5,120,582	316,836.06
5200	BUILDING MATERIALS	24	2,210,066	1,439,117	89,045.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	794,011	658,592	40,750.40
5310	DEPARTMENT STORES	20	3,927,236	3,764,942	232,955.82
5400	RETAIL FOOD STORES	43	10,569,501	8,797,064	544,318.33
5510	MOTOR VEHICLE DEALERS	14	744,589	405,335	25,080.11
5540	GASOLINE SERVICE STATIONS	12	259,280	147,566	9,130.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	1,576,536	1,260,621	78,000.92
5600	APPAREL AND ACCESSORY STORES	33	1,392,762	1,362,469	84,302.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	2,434,303	2,203,680	136,352.68
5800	EATING AND DRINKING PLACES	148	5,265,533	4,752,658	294,070.77
5813	LIQUOR DISPENSERS - BY THE DRINK	23	735,985	735,985	45,539.10
5910	DRUG AND PROPRIETARY STORES	9	2,847,240	1,583,863	98,001.53
5920	PACKAGE LIQUOR STORES	10	897,763	897,763	55,549.08
5990	MISCELLANEOUS RETAILERS	617	25,815,490	23,591,352	1,459,710.77
RETL	TOT. RETAIL TRADE	1,058	61,359,730	52,738,062	3,263,163.46
6000	BANKS	15	1,243,987	1,073,399	66,416.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	84,408	84,408	5,222.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	155,569	81,463	5,040.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	1,020,219	591,478	36,597.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	40,937	40,937	2,532.96
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	2,605,415	1,896,274	117,331.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,969,724	1,426,910	88,290.05
7200	PERSONAL SERVICES	227	1,386,878	1,333,184	82,490.85
7300	MISCELLANEOUS BUSINESS SERVICES	176	2,440,623	2,258,020	139,715.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	5,005,184	2,051,437	126,932.65
7600	MISCELLANEOUS REPAIR SERVICES	86	1,748,036	1,518,945	93,984.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	165	3,552,821	3,302,403	204,336.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	15,988,183	3,546,761	219,455.79
8100	LEGAL SERVICES	52	882,976	882,976	54,634.11
8200	EDUCATIONAL SERVICES	14	98,917	98,843	6,115.89
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	691	7,393,372	5,720,055	353,928.59

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 1,657	478,132 44,421,457	444,437 26,060,529	27,499.53 1,612,495.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	11,480	11,385	704.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,779	142,877,308	103,918,121	6,429,929.87
TEL-	INTERSTATE TELECOMMUNICATIONS	50	230,977	230,907	9,813.56

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	30	1,212,448	1,165,711	72,128.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	51	2,409,979	2,353,617	145,630.02
1500	GENERAL BUILDING CONTRACTORS	85	2,415,273	2,332,833	144,344.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	126	4,547,006	3,324,982	205,733.28
CONS	TOT. CONTRACT CONSTRUCTION	219	7,218,251	5,913,788	365,915.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	31	1,034,650	767,933	47,515.88
MFG-	TOT. MANUFACTURING	63	10,228,198	1,328,613	82,207.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	32	657,578	320,018	19,801.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	1,094,735	1,093,681	67,671.47
4830	RADIO AND TELEVISION BROADCASTING	10	175,246	84,076	5,202.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	136	5,311,043	4,573,421	282,980.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	185,216	90,066	5,572.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	21,645	1,165	72.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	1,340,720	1,242,415	76,874.43
5090	MISCELLANEOUS WHOLESALERS	69	504,259	332,273	20,559.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,383,378	1,047,307	64,802.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	133	3,924,040	3,198,172	197,886.90
5200	BUILDING MATERIALS	7	432,504	341,894	21,154.71
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	981,040	592,265	36,646.38
5310	DEPARTMENT STORES	10	3,898,226	3,664,477	226,739.54
5400	RETAIL FOOD STORES	32	5,927,795	5,152,930	318,837.55
5510	MOTOR VEHICLE DEALERS	9	577,489	413,468	25,583.32
5540	GASOLINE SERVICE STATIONS	7	161,034	47,663	2,949.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	21	719,443	719,443	44,515.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	322,597	319,532	19,771.07
5800	EATING AND DRINKING PLACES	77	2,734,822	2,485,569	153,794.54
5813	LIQUOR DISPENSERS - BY THE DRINK	14	69,638	69,638	4,308.86
5910	DRUG AND PROPRIETARY STORES	7	851,303	330,744	20,464.79
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	359	5,592,797	4,668,480	288,861.78
RETL	TOT. RETAIL TRADE	601	24,688,963	19,706,752	1,219,354.90
6000	BANKS	11	596,204	308,519	19,089.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	226,633	226,283	14,001.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	46,182	46,182	2,857.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	966,281	610,131	37,751.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	764,348	554,118	34,286.04
7200	PERSONAL SERVICES	171	887,849	829,671	51,312.97
7300	MISCELLANEOUS BUSINESS SERVICES	107	2,782,620	1,518,882	93,980.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	572,449	518,325	32,071.36
7600	MISCELLANEOUS REPAIR SERVICES	61	408,550	363,512	22,492.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	50,464	50,464	3,122.47
8010	PHYSICIANS, DENTISTS AND OTHERS	43	947,747	844,172	52,233.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	319,391	318,702	19,719.70
8100	LEGAL SERVICES	10	309,699	285,966	17,694.15
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	396	5,550,269	4,729,487	292,637.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	907	12,794,387	10,206,941	631,531.66
9100	FEDERAL GOVERNMENT - ALL OTHER				

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,182	70,141,006	48,171,325	2,980,577.45
TEL-	INTERSTATE TELECOMMUNICATIONS	54	300,919	300,899	12,788.22

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-304

HOPE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	34,060	30,815	1,848.90
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	15	7,627	7,627	457.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	23	21,815	19,142	1,148.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	219,461	213,518	12,811.11
TEL-	INTERSTATE TELECOMMUNICATIONS	13	830	830	35.28

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	0	56,779-	56,779-	3,513.18-
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	33,083	33,083	2,047.04
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	1,708	1,594	98.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	23,730	21,301	1,318.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	307,554	160,204	9,912.60
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	14	3,439	3,439	212.81
RETL	TOT. RETAIL TRADE	26	467,824	465,043	28,774.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	16,184	14,971	926.34
7600	MISCELLANEOUS REPAIR SERVICES	9	52,609	46,917	2,902.96
8900	MISCELLANEOUS SERVICES	36	58,085	57,155	3,536.48
SERV	TOT. SERVICES	75	201,056	192,659	11,920.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

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	170	1,623,862	889,628	55,045.79
TEL-	INTERSTATE TELECOMMUNICATIONS	28	4,162	4,162	176.91

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	30	6,768,744	6,682,077	375,866.82
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	108	10,184,521	9,976,039	561,152.23
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	154	21,299,795	17,335,856	975,141.93
1500	GENERAL BUILDING CONTRACTORS	52	23,383,298	23,134,866	1,301,336.25
1610	HIGHWAY CONTRACTORS	15	733,492	580,418	32,648.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	1,614,064	842,335	47,381.38
1700	SPECIAL TRADE CONTRACTORS	118	6,031,721	4,879,106	274,449.75
CONS	TOT. CONTRACT CONSTRUCTION	204	31,762,575	29,436,726	1,655,815.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	573,028	558,815	31,433.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	16	275,754	267,503	15,047.05
MFG-	TOT. MANUFACTURING	48	1,237,586	1,176,313	66,167.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	2,782,643	2,531,283	140,107.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	1,063,989	961,373	54,077.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	17,071,975	9,008,299	506,716.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	21,464,743	12,839,197	719,928.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	405,683	72,048	4,052.70
5040	GROCERIES AND RELATED PRODUCTS	9	54,355	54,065	3,041.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,184,427	1,089,342	61,275.52
5090	MISCELLANEOUS WHOLESALERS	33	823,456	358,846	20,185.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	8,894,597	799,210	44,955.58
WHSL	TOT. WHOLESALE TRADE	89	11,362,518	2,373,512	133,510.07
5200	BUILDING MATERIALS				

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	13	320,737	315,831	17,765.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	145,555-	138,500-	7,790.65-
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	196,651	188,630	10,610.41
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	67,023	67,023	3,770.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	141	5,197,096	3,753,978	211,161.29
RETL	TOT. RETAIL TRADE	211	6,690,418	4,991,856	280,791.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	108,113	98,513	5,541.33
7300	MISCELLANEOUS BUSINESS SERVICES	49	412,853	375,753	21,136.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	313,360	280,873	15,799.11
7600	MISCELLANEOUS REPAIR SERVICES	65	790,560	743,906	41,844.75
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	44,234	41,031	2,307.98
8900	MISCELLANEOUS SERVICES	334	7,678,593	7,065,111	397,336.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	532	9,920,125	9,134,818	513,757.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,375	104,209,861	77,368,641	4,349,633.45
TEL-	INTERSTATE TELECOMMUNICATIONS	45	123,638	123,638	5,254.61

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 JANUARY TO MARCH, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	90	4,566,486	3,855,261	245,772.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	132	3,106,771	1,175,639	74,947.02
CONS	TOT. CONTRACT CONSTRUCTION	233	7,731,529	5,088,598	324,398.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	316,717	260,594	16,612.88
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	32	237,011	124,665	7,947.38
MFG-	TOT. MANUFACTURING	74	696,456	493,859	31,483.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	43,564	27,911	1,779.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	936,413	933,187	59,489.46
4830	RADIO AND TELEVISION BROADCASTING	13	652,674	647,422	41,273.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	3,738,274	3,358,399	214,096.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	327,691	139,576	8,897.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	39,273	36,170	2,305.84
5090	MISCELLANEOUS WHOLESALERS	77	548,315	77,827	4,961.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	752,530	742,647	47,343.77
WHSL	TOT. WHOLESALE TRADE	120	1,850,759	1,052,098	67,071.34
5200	BUILDING MATERIALS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	584,719	467,614	29,810.41
5310	DEPARTMENT STORES	9	671,764	617,453	39,362.65
5400	RETAIL FOOD STORES	30	7,777,390	6,652,979	424,127.45
5510	MOTOR VEHICLE DEALERS	22	1,043,521	472,634	30,130.42
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	3,345,739	2,370,000	151,087.49
5600	APPAREL AND ACCESSORY STORES	35	793,673	789,790	50,349.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,137,647	1,112,939	70,949.86
5800	EATING AND DRINKING PLACES	102	2,880,086	2,751,647	175,417.50
5813	LIQUOR DISPENSERS - BY THE DRINK	26	367,079	366,216	23,346.30
5910	DRUG AND PROPRIETARY STORES	14	879,653	281,156	17,923.73
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	491	21,139,340	18,897,769	1,204,375.34
RETL	TOT. RETAIL TRADE	853	43,471,076	36,775,617	2,344,088.16
6000	BANKS	13	447,629	402,535	25,661.59
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	45,734	28,148	1,794.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	960,814	367,624	23,436.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	10,001	7,901	503.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	103	1,598,794	938,518	59,830.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	1,057,735	1,001,322	63,834.28
7200	PERSONAL SERVICES	159	984,629	930,154	59,297.32
7300	MISCELLANEOUS BUSINESS SERVICES	229	1,822,187	1,626,154	103,667.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	707,291	601,589	38,351.29
7600	MISCELLANEOUS REPAIR SERVICES	51	567,474	437,977	27,921.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	73,257	73,257	4,670.10
8010	PHYSICIANS, DENTISTS AND OTHERS	125	3,635,745	3,275,174	208,792.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	76	1,733,975	1,656,638	105,610.66
8100	LEGAL SERVICES	33	426,152	424,652	27,071.53
8200	EDUCATIONAL SERVICES	16	53,863	53,461	3,408.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	281	3,034,916	2,103,605	134,104.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	524,255	453,226	28,893.17
SERV	TOT. SERVICES	1,104	14,683,981	12,687,023	808,797.76
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

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 JANUARY TO MARCH, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	279,680	219,793	14,011.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,618	74,337,539	60,666,064	3,867,103.07
TEL-	INTERSTATE TELECOMMUNICATIONS	62	369,577	368,782	15,673.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	28	1,192,291	1,115,338	71,102.83
1700	SPECIAL TRADE CONTRACTORS	27	509,217	48,136	3,068.63
CONS	TOT. CONTRACT CONSTRUCTION	55	1,701,508	1,163,474	74,171.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	27,545	9,433	601.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	27	174,265	29,615	1,887.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	140,929	140,912	8,977.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	605,132	545,916	34,796.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	361,835	292,459	18,644.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	2,094,126	1,114,113	71,024.71
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	25,295	25,295	1,612.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	928,799	809,522	51,607.02
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	14	157,922	157,922	10,067.52
5813	LIQUOR DISPENSERS - BY THE DRINK	10	69,286	66,721	4,253.47
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	69	738,973	678,200	43,209.74
RETL	TOT. RETAIL TRADE	129	2,230,240	1,979,829	126,188.64
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	27,939	27,726	1,767.52

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	25,460	25,396	1,619.00
7300	MISCELLANEOUS BUSINESS SERVICES	27	24,496	23,697	1,510.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	42	22,383	18,891	1,204.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	101	240,266	189,675	12,091.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	425	7,073,475	5,050,348	321,928.80
TEL-	INTERSTATE TELECOMMUNICATIONS	43	52,895	52,888	2,247.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	677,000	632,129	40,298.24
1700	SPECIAL TRADE CONTRACTORS	14	66,158	15,175	967.44
CONS	TOT. CONTRACT CONSTRUCTION	25	743,158	647,305	41,265.68
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	72,680	57,644	3,674.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	271,393	226,177	14,418.75
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	7,261	4,639	293.47
RETL	TOT. RETAIL TRADE	22	65,741	63,118	4,021.55
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	8	43,197	41,885	2,670.15
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	21	38,225	38,225	2,436.85
SERV	TOT. SERVICES	54	181,591	173,892	11,084.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	1,274,169	1,122,529	71,558.23
TEL-	INTERSTATE TELECOMMUNICATIONS	22	68,279	68,278	2,901.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	236,962	235,962	15,042.60
1700	SPECIAL TRADE CONTRACTORS	11	4,890	4,652	296.57
CONS	TOT. CONTRACT CONSTRUCTION	19	241,852	240,614	15,339.17
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	33,675	33,675	2,146.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,326,972	395,609	25,220.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	51,925	51,925	3,310.19
WHSL	TOT. WHOLESALE TRADE	21	95,303	65,087	4,149.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	30	113,700	108,115	6,889.62
RETL	TOT. RETAIL TRADE	49	252,287	245,480	15,646.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	19	3,312	3,269	208.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	26	92,363	91,750	5,849.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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 JANUARY TO MARCH, 1999

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	57	414,572	412,051	26,268.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	189	3,663,684	2,286,968	145,791.50
TEL-	INTERSTATE TELECOMMUNICATIONS	29	21,477	21,477	912.75

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 JANUARY TO MARCH, 1999

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	15	507,122	261,411	15,194.49
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	102	4,496,749	4,188,293	243,444.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	2,533,401	2,154,033	125,203.17
CONS	TOT. CONTRACT CONSTRUCTION	208	11,481,559	10,793,735	627,385.85
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	77,865	7,589	441.12
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	26	259,783	246,794	14,344.91
MFG-	TOT. MANUFACTURING	54	1,910,727	1,806,121	104,980.80
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	832,831	750,636	43,630.64
4500	AIR TRANSPORTATION	12	362,080	120,498	7,003.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	998,816	879,693	51,132.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	11,843,332	11,642,706	676,732.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	14,371,735	13,674,674	794,840.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	69	1,192,911	1,088,348	63,260.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	86	1,513,054	1,366,737	79,441.57
5200	BUILDING MATERIALS	8	29,622	15,985	929.15
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	108,603	105,793	6,149.20

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	427,123	273,232	15,881.62
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	201,878	201,878	11,734.17
5600	APPAREL AND ACCESSORY STORES	8	15,272	15,272	887.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	17,145	16,800	976.52
5800	EATING AND DRINKING PLACES	34	428,597	402,623	23,402.44
5813	LIQUOR DISPENSERS - BY THE DRINK	17	96,829	89,972	5,229.62
5990	MISCELLANEOUS RETAILERS	227	3,230,874	2,916,408	169,490.89
RETL	TOT. RETAIL TRADE	379	4,759,459	4,240,957	246,480.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	121,860	93,411	5,429.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	222,802	192,325	11,178.91
7200	PERSONAL SERVICES	22	63,524	63,524	3,692.38
7300	MISCELLANEOUS BUSINESS SERVICES	208	5,143,289	3,455,821	200,869.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	293,799	234,915	13,654.47
7600	MISCELLANEOUS REPAIR SERVICES	21	184,821	104,194	6,056.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	6,559	5,618	326.57
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	12,006	12,006	697.87
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	179	1,553,852	1,315,227	76,447.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	529	7,723,840	5,614,900	326,366.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,463	42,412,420	37,864,236	2,200,833.42
TEL-	INTERSTATE TELECOMMUNICATIONS	42	230,371	230,137	9,780.83

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41	3,485,440	3,279,478	200,868.00
2700 3600 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	80	4,325,927	3,514,454	215,260.30
4100 4200 4810 4830 4900 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 54 75	123,538 295,958 848,053	57,623 282,970 759,116	3,529.40 17,331.89 46,457.96
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24 7 41	377,871 270,599 691,507	12,936 270,599 318,878	792.31 16,574.17 19,531.30
5200 5300 5400 5540 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES 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	12 10 24 8 38 12 83 203	183,176 951,797 484,512 41,612 1,047,362 121,286 3,278,891 6,454,134	111,146 872,404 365,017 41,556 1,026,603 121,286 1,604,717 4,353,687	6,807.66 53,434.75 22,357.32 2,545.29 62,879.43 7,428.75 98,288.36 266,662.72
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	63,479	59,120	3,621.07

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	913,947	763,636	46,772.72
7200	PERSONAL SERVICES	15	52,295	47,620	2,916.73
7300	MISCELLANEOUS BUSINESS SERVICES	29	157,799	145,913	8,937.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	393,587	346,380	21,204.56
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	111,620	94,408	5,782.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	96	322,596	304,417	18,645.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	249	2,076,978	1,827,508	111,923.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	678	14,702,900	11,057,833	677,242.60
TEL-	INTERSTATE TELECOMMUNICATIONS	30	22,467	22,419	952.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	19	715,036	20,449	1,239.74
CONS	TOT. CONTRACT CONSTRUCTION	31	1,137,159	438,245	26,568.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	63,285	61,930	3,754.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	207,799	195,696	11,864.10
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	380,639	371,298	22,509.93
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	107,353	88,294	5,352.82
RETL	TOT. RETAIL TRADE	50	558,960	528,188	32,021.38
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	245,541	245,541	14,885.97
7200	PERSONAL SERVICES	10	4,154	4,154	251.82
7300	MISCELLANEOUS BUSINESS SERVICES	18	28,781	26,126	1,583.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	14	4,827	4,827	292.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	309,223	305,063	18,494.43

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 JANUARY TO MARCH, 1999

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	2,246,220	1,479,544	89,697.37
TEL-	INTERSTATE TELECOMMUNICATIONS	14	3,231	3,210	136.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	16	397,513	390,338	20,980.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	34	819,906	718,900	38,640.87
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	125,341	123,506	6,638.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	381,537	367,339	19,744.49
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	13	233,940	129,943	6,984.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	6,869	6,869	369.23
RETL	TOT. RETAIL TRADE	41	276,177	162,310	8,724.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	42	24,101	23,273	1,250.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	71	105,242	90,391	4,858.50
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	206	1,604,532	1,360,315	73,116.98
TEL-	INTERSTATE TELECOMMUNICATIONS	25	5,755	5,754	244.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 31-109	ROY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	81,225	74,634	4,524.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	39,052	38,034	2,305.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	148,896	136,120	8,252.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	566,667	2,387	144.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	9	31,914	17,599	1,066.92
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	9	483,604	420,587	25,498.11
5600	APPAREL AND ACCESSORY STORES	10	115,758	93,543	5,671.04
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	7	25,750	21,567	1,307.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25	79,777	76,003	4,607.48
RETL	TOT. RETAIL TRADE	67	763,441	655,936	39,765.95
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	295,706	295,373	17,907.00
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	15	7,728	7,728	468.48
SERV	TOT. SERVICES	42	364,777	364,398	22,091.61

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	1,938,425	1,246,282	75,555.66
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,730	2,730	116.04

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 JANUARY TO MARCH, 1999

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	40,471	40,456	2,199.79
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8100 8200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 12 37	1,625 17,014 32,603	1,471 8,299 23,733	79.99 451.27 1,290.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	331,849	310,771	16,898.19
TEL-	INTERSTATE TELECOMMUNICATIONS	7	263	263	11.17

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 JANUARY TO MARCH, 1999

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	59,573	59,573	3,127.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	41,310	40,658	2,134.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	182,669	178,303	9,360.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	190,108	15,230	799.60
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	14	713	345	18.14
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	22,557	22,557	1,184.22
SERV	TOT. SERVICES	18	25,085	24,683	1,295.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	531,153	349,028	18,324.00
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,006	1,006	42.75

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	21	1,380,140	1,271,987	78,704.19
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	41	1,889,981	1,710,129	105,814.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	9	41,530	38,983	2,412.09
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	303,316	296,538	18,348.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	376,401	243,068	15,039.83
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	830,137	616,862	38,154.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	100,629	55,365	3,425.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	46	1,598,669	197,003	12,189.53
5200	BUILDING MATERIALS	11	161,041	134,084	8,296.43
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	54,063	54,063	3,345.17
5400	RETAIL FOOD STORES	15	1,442,214	1,298,770	80,361.40
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	2,546,593	606,027	37,497.94
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	1,468,578	1,456,977	90,150.46
5813	LIQUOR DISPENSERS - BY THE DRINK	7	18,350	18,350	1,135.40

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 JANUARY TO MARCH, 1999

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	108	352,927	296,042	18,277.33
RETL	TOT. RETAIL TRADE	231	7,190,387	4,638,743	286,981.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	940,478	763,653	47,250.61
7200	PERSONAL SERVICES	27	46,458	46,458	2,874.60
7300	MISCELLANEOUS BUSINESS SERVICES	52	184,790	176,217	10,901.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	189,145	99,197	6,137.81
7600	MISCELLANEOUS REPAIR SERVICES	8	45,962	45,889	2,839.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	396,738	395,571	24,475.97
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	67	86,278	85,648	5,299.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	223	1,934,457	1,655,607	102,438.80
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	653	14,081,239	9,403,672	581,796.09
TEL-	INTERSTATE TELECOMMUNICATIONS	30	22,952	22,890	972.82

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 7	32,651 32,651	31,619 31,619	1,739.06 1,739.06
4000 4810 4900 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	174,844	174,844	9,616.43
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	221,001	219,883	12,093.57
TEL-	INTERSTATE TELECOMMUNICATIONS	8	431	431	18.33

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	21	172,895	87,597	4,708.39
CONS	TOT. CONTRACT CONSTRUCTION	35	5,200,483	4,760,217	255,861.69
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	45,171	39,798	2,139.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	3,090,569	3,057,616	164,346.86
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	3,247,089	3,201,271	172,068.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	4,235,497	1,063,987	57,189.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	5,271,424	1,149,493	61,785.26
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	537,192	464,383	24,960.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	3,038,145	395,105	21,236.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	98	1,000,875	384,234	20,652.49
RETL	TOT. RETAIL TRADE	138	4,850,931	1,500,313	80,641.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	23	22,200	22,200	1,193.24
7300	MISCELLANEOUS BUSINESS SERVICES	57	139,074	138,486	7,443.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	110,142	96,456	5,184.54
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	276,600	276,600	14,867.24
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	1,783,599	536,686	28,846.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	149	2,383,558	1,121,097	60,258.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	462	21,497,465	11,940,642	641,808.89
TEL-	INTERSTATE TELECOMMUNICATIONS	23	15,972	15,972	678.80

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	7	184,609	184,609	11,076.55
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	200	15,299,122	14,052,676	843,160.65
1500	GENERAL BUILDING CONTRACTORS	132	5,113,005	4,594,600	275,675.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	252	5,850,114	3,668,001	220,080.12
CONS	TOT. CONTRACT CONSTRUCTION	397	12,113,293	9,278,284	556,697.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	22	909,926	647,772	38,866.35
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	281,693	36,339	2,180.35
3400	PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS	12	947,886	813,918	48,835.08
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	67	1,566,354	664,455	39,867.33
MFG-	TOT. MANUFACTURING	145	5,533,000	3,426,220	205,573.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	655,087	443,226	26,593.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	2,539,321	2,434,301	146,051.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	2,985,571	2,528,606	151,708.36
4830	RADIO AND TELEVISION BROADCASTING	14	1,150,386	1,091,171	65,470.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	14,033,818	12,427,681	745,645.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	27,115	8,082	484.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	20	1,614,955	886,513	53,190.75
5040	GROCERIES AND RELATED PRODUCTS	14	819,796	148,806	8,928.33
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	1,531,293	252,239	15,134.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	490,306	324,724	19,483.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	67	2,831,658	1,832,470	109,948.16
5090	MISCELLANEOUS WHOLESALERS	192	6,057,611	2,193,761	131,625.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	3,087,538	2,306,372	138,382.33
WHSL	TOT. WHOLESALE TRADE	359	16,460,272	7,952,966	477,177.96
5200	BUILDING MATERIALS	18	1,968,775	1,466,782	88,006.90
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	249,250	238,308	14,298.49
5310	DEPARTMENT STORES	14	5,286,501	5,122,714	307,362.86
5400	RETAIL FOOD STORES	55	9,368,405	7,838,619	470,317.14
5510	MOTOR VEHICLE DEALERS	20	1,392,620	1,045,695	62,741.72
5540	GASOLINE SERVICE STATIONS	29	571,787	533,919	32,035.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	3,520,903	2,294,917	137,695.03
5600	APPAREL AND ACCESSORY STORES	77	2,681,109	2,608,474	156,508.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,618,665	1,442,750	86,585.00
5800	EATING AND DRINKING PLACES	179	6,218,348	6,143,828	368,629.73
5813	LIQUOR DISPENSERS - BY THE DRINK	38	641,234	631,425	37,885.49
5910	DRUG AND PROPRIETARY STORES	10	2,774,293	1,783,320	106,999.22
5920	PACKAGE LIQUOR STORES	18	2,144,309	1,949,096	116,945.73
5990	MISCELLANEOUS RETAILERS	762	26,375,693	22,773,255	1,366,395.43
RETL	TOT. RETAIL TRADE	1,311	65,058,320	56,011,857	3,360,711.59
6000	BANKS	19	828,520	611,690	36,701.40
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	39,379	39,379	2,362.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	146,568	132,928	7,975.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	881,520	640,096	38,405.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	25,351	25,351	1,521.08
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	2,184,973	1,578,014	94,680.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,224,117	815,520	48,931.21
7200	PERSONAL SERVICES	239	1,011,322	977,983	58,669.91
7300	MISCELLANEOUS BUSINESS SERVICES	176	10,247,935	6,901,226	414,073.55
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	204	3,119,751	2,660,573	159,634.35
7600	MISCELLANEOUS REPAIR SERVICES	145	2,270,070	1,966,119	117,967.18
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	212,595	211,571	12,694.28
8010	PHYSICIANS, DENTISTS AND OTHERS	134	3,972,008	3,849,925	230,995.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	18,625,824	5,477,685	328,661.13
8100	LEGAL SERVICES	42	1,170,938	1,145,722	68,743.32

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 JANUARY TO MARCH, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	19	90,814	81,114	4,866.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	940	14,550,720	12,001,717	720,103.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	368,491	356,116	21,366.98
SERV	TOT. SERVICES	2,036	57,229,179	36,748,735	2,204,915.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	30	240,390	39,791	2,387.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,770	188,336,978	141,700,833	8,502,026.30
TEL-	INTERSTATE TELECOMMUNICATIONS	49	278,024	277,930	11,812.04

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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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 JANUARY TO MARCH, 1999

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	485,257	485,257	25,475.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	1,124,514	980,416	51,471.84
TEL-	INTERSTATE TELECOMMUNICATIONS	2	78	78	3.31

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	43	2,455,415	2,384,965	147,569.75
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	155,659	125,488	7,764.54
CONS	TOT. CONTRACT CONSTRUCTION	36	209,138	174,096	10,772.22
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	420,590	302,784	18,734.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	191,476	180,365	11,160.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	696,583	570,629	35,307.67
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	30	397,422	212,456	13,145.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	565,582	316,533	19,585.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	194,063	136,611	8,452.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	691,617	659,979	40,836.21
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	20	243,934	237,298	14,682.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	65	400,961	309,947	19,177.94
RETL	TOT. RETAIL TRADE	122	1,950,179	1,719,640	106,402.68

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	26,696	24,795	1,534.19
7300	MISCELLANEOUS BUSINESS SERVICES	25	164,128	163,829	10,136.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	65,321	65,321	4,041.72
7600	MISCELLANEOUS REPAIR SERVICES	21	337,070	191,057	11,821.65
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	87	309,017	279,966	17,322.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	170	1,034,527	815,535	50,461.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	491	7,374,487	6,318,084	390,931.51
TEL-	INTERSTATE TELECOMMUNICATIONS	29	18,591	18,591	790.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	420,501	420,501	26,018.54
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	17	223,397	220,186	13,623.98
CONS	TOT. CONTRACT CONSTRUCTION	29	393,284	345,942	21,405.16
2700	PRINTING AND PUBLISHING	8	20,889	19,392	1,199.91
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	37,456	25,841	1,598.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	119,106	110,035	6,808.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	495,275	400,964	24,809.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	69,000	65,975	4,082.17
WHSL	TOT. WHOLESALE TRADE	30	133,785	130,760	8,090.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	10,066	10,066	622.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	900,252	859,786	53,199.26
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	33,197	28,525	1,764.96
RETL	TOT. RETAIL TRADE	79	1,225,128	1,144,635	70,824.33
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	30,182	28,750	1,778.93
7200	PERSONAL SERVICES	7	14,170	14,170	876.77
7300	MISCELLANEOUS BUSINESS SERVICES	28	272,361	272,328	16,850.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	10	51,726	47,525	2,940.63
7900	AMUSEMENT AND RECREATION SERVICES	8	61,413	59,898	3,706.20
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	37	283,722	107,465	6,649.42
SERV	TOT. SERVICES	102	760,372	575,328	35,598.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	334	3,495,985	3,072,722	190,124.66
TEL-	INTERSTATE TELECOMMUNICATIONS	33	6,765	6,765	287.52

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/12/99
RUN NUMBER: 362.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	54	1,765,686	1,337,734	81,936.20
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	667,826	414,074	25,362.03
CONS	TOT. CONTRACT CONSTRUCTION	107	1,343,628	1,001,385	61,334.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	185,881	107,564	6,588.27
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	1,241,916	85,720	5,250.36
MFG-	TOT. MANUFACTURING	54	2,863,889	320,561	19,634.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	460,182	5,545	337.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	530,082	477,232	29,230.48
4830	RADIO AND TELEVISION BROADCASTING	9	249,236	235,920	14,450.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	3,022,196	2,291,314	140,341.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	405,838	392,971	24,069.48
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	736,644	667,042	40,856.30
5090	MISCELLANEOUS WHOLESALERS	84	856,616	435,589	26,679.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	124	2,304,042	1,721,040	105,413.70
5200	BUILDING MATERIALS	7	352,043	270,997	16,598.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	730,438	722,000	44,222.50
5310	DEPARTMENT STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	20	3,883,103	3,548,536	217,347.85
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	271,056	219,966	13,472.91
5600	APPAREL AND ACCESSORY STORES	28	392,717	392,717	24,053.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	78	1,605,128	1,366,947	83,725.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	213	1,288,483	1,078,929	66,084.52
RETL	TOT. RETAIL TRADE	396	9,149,699	8,058,649	493,592.38
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	105,668	101,540	6,219.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	238,473	224,322	13,739.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	30,218	27,308	1,672.65
7200	PERSONAL SERVICES	69	169,411	158,561	9,707.38
7300	MISCELLANEOUS BUSINESS SERVICES	79	248,541	239,712	14,682.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	499,241	420,031	25,726.89
7600	MISCELLANEOUS REPAIR SERVICES	15	195,057	149,193	9,138.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	47	617,804	609,502	37,332.02
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	32	364,006	361,527	22,143.54
8200	EDUCATIONAL SERVICES	9	11,502	11,460	701.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	20,227	13,608	833.52
8900	MISCELLANEOUS SERVICES	271	2,341,675	1,688,718	103,433.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	591	4,561,617	3,743,555	229,288.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,461	25,405,796	18,810,475	1,152,135.75
TEL-	INTERSTATE TELECOMMUNICATIONS	40	93,775	93,769	3,985.18

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	21	832,121	829,711	49,264.10
MINE	TOT. MINING	21	832,121	829,711	49,264.10
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	23,017	17,645	1,047.69
CONS	TOT. CONTRACT CONSTRUCTION	14	43,882	38,510	2,286.56
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	77,197	77,197	4,583.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	227,080,441-	227,108,873-	13,484,589.29-
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	69,195	46,282	2,748.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	26,072	26,072	1,548.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	61,590	61,590	3,656.90
5990	MISCELLANEOUS RETAILERS	26	6,003	4,176	247.96
RETL	TOT. RETAIL TRADE	55	564,974	552,798	32,822.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	26	34,475	34,383	2,041.49

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 JANUARY TO MARCH, 1999

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	41	235,735	235,735	13,996.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	78	276,805	276,713	16,429.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	225,249,291-	225,331,263-	13,379,043.67-
TEL-	INTERSTATE TELECOMMUNICATIONS	22	10,453	10,453	444.24

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	105,550	35,625	1,870.32
1381	OIL AND GAS WELL DRILLING	18	2,232,271	2,232,271	117,194.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	153	9,063,941	8,442,654	443,239.39
MINE	TOT. MINING	181	11,401,762	10,710,551	562,303.96
1500	GENERAL BUILDING CONTRACTORS	34	1,409,033	1,371,975	72,028.70
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	137	4,539,108	4,309,892	226,269.33
CONS	TOT. CONTRACT CONSTRUCTION	185	8,156,868	6,755,632	354,670.67
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	402,640	376,495	19,765.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	132,181	118,435	6,217.86
MFG-	TOT. MANUFACTURING	38	1,698,189	801,921	42,100.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31	3,046,937	2,681,738	140,791.24
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	757,933	710,287	37,290.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	13,733,131	13,529,428	710,294.97
4920	GAS UTILITIES	9	2,283,130	1,260,943	66,199.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	20,069,467	18,398,902	965,942.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	830,584	806,548	42,343.77
5090	MISCELLANEOUS WHOLESALERS	31	545,573	516,425	27,112.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	2,085,935	522,907	27,452.62
WHSL	TOT. WHOLESALE TRADE	69	3,983,028	2,347,863	123,262.84
5252	FARM EQUIPMENT DEALERS				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 06-006

RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	58,964-	59,090-	3,102.21-
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	800,570	794,176	41,694.26
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	54,236	54,236	2,847.43
5813	LIQUOR DISPENSERS - BY THE DRINK	16	312,700	303,126	15,914.09
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	178	4,699,329	2,155,420	113,159.57
RETL	TOT. RETAIL TRADE	241	7,117,025	4,544,145	238,567.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	18	30,681	30,555	1,604.14
7300	MISCELLANEOUS BUSINESS SERVICES	28	2,244,769	1,022,525	53,682.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	88,465	71,964	3,778.07
7600	MISCELLANEOUS REPAIR SERVICES	52	593,727	505,815	26,555.33
8010	PHYSICIANS, DENTISTS AND OTHERS	11	448,007	314,227	16,496.93
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	290	4,992,383	4,425,313	232,329.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	46,636	46,636	2,448.38
SERV	TOT. SERVICES	430	8,675,079	6,510,682	341,811.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,296	61,367,930	50,211,863	2,636,123.15
TEL-	INTERSTATE TELECOMMUNICATIONS	31	85,270	85,270	3,623.94

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	240	4,741,676	3,927,264	272,454.06
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	444	9,109,983	6,749,547	468,249.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	47,198	8,941	620.27
2700	PRINTING AND PUBLISHING	11	380,566	296,132	20,544.18
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	277,652	42,056	2,917.64
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	59	1,053,884	135,420	9,399.79
MFG-	TOT. MANUFACTURING	108	1,844,759	551,067	38,235.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	97-	12,620-	875.50-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	952,736	775,764	53,818.66
4830	RADIO AND TELEVISION BROADCASTING	10	629,681	623,737	43,271.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	4,417,603	3,987,054	276,601.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	432,718	15,058	1,044.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	43,988	43,691	3,031.07
5090	MISCELLANEOUS WHOLESALERS	63	229,495	63,865	4,430.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	59,142	52,069	3,612.27
WHSL	TOT. WHOLESALE TRADE	104	1,222,361	297,614	20,647.01
5200	BUILDING MATERIALS	7	2,490,854	840,225	58,290.62
5251	HARDWARE STORES	7	483,983	344,896	23,927.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	331,052	318,514	22,096.90

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	10	291,618	258,203	17,912.80
5400	RETAIL FOOD STORES	18	3,577,077	3,430,440	237,986.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	17	795,937	461,601	32,023.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	427,074	298,822	20,730.77
5600	APPAREL AND ACCESSORY STORES	60	1,369,148	1,354,219	93,948.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	337,782	303,769	21,073.92
5800	EATING AND DRINKING PLACES	131	3,932,726	3,778,229	262,114.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	13	1,711,508	1,651,946	114,603.74
5990	MISCELLANEOUS RETAILERS	607	7,661,870	6,049,848	419,706.93
RETL	TOT. RETAIL TRADE	949	24,903,556	20,308,675	1,408,913.09
6000	BANKS	13	1,129,813	297,257	20,622.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	100,299	37,958	2,633.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	305,715	142,086	9,857.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	647,523	589,249	40,879.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	104	1,362,437	982,891	68,188.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	176	3,665,134	2,139,851	148,452.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	157	2,189,290	2,086,647	144,769.60
7200	PERSONAL SERVICES	105	441,552	407,892	28,284.96
7300	MISCELLANEOUS BUSINESS SERVICES	155	1,072,592	876,946	60,817.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	463,682	451,709	31,337.32
7600	MISCELLANEOUS REPAIR SERVICES	25	238,200	163,226	11,323.80
7900	AMUSEMENT AND RECREATION SERVICES	12	128,784	128,784	8,934.36
8010	PHYSICIANS, DENTISTS AND OTHERS	88	1,158,004	1,115,888	77,414.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	889,226	880,255	61,059.23
8100	LEGAL SERVICES	55	780,061	775,740	53,816.96
8200	EDUCATIONAL SERVICES	7	12,311	12,311	854.09
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	88,482	88,482	6,138.46
8900	MISCELLANEOUS SERVICES	419	2,628,265	2,012,731	139,626.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	331,283	219,754	15,245.44
SERV	TOT. SERVICES	1,115	10,421,733	9,220,364	639,622.84
9100	FEDERAL GOVERNMENT - ALL OTHER	10	142,633	142,633	9,895.13
GOVT	TOT. GOVERNMENT	10	142,633	142,633	9,895.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	17,720	15,442	1,071.30

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,031	55,916,290	43,578,553	3,023,226.32
TEL-	INTERSTATE TELECOMMUNICATIONS	39	81,286	81,216	3,451.67

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	199,820	163,458	9,705.33
CONS	TOT. CONTRACT CONSTRUCTION	45	309,950	266,283	15,810.57
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	68,724	47,780	2,836.91
MFG-	TOT. MANUFACTURING	22	70,538	49,102	2,915.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	99,475	89,530	5,315.83
4830	RADIO AND TELEVISION BROADCASTING	7	27,102	26,949	1,600.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	391,859	336,700	19,991.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	12	7,224	7,192	427.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	294,545	247,634	14,703.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	121,009	105,538	6,266.29
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	10	73,625	71,844	4,265.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	47,588	47,588	2,825.56
5990	MISCELLANEOUS RETAILERS	76	1,022,028	763,390	45,326.32
RETL	TOT. RETAIL TRADE	118	1,283,131	1,007,240	59,804.93
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	22	8,084	8,039	477.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	19,810	13,578	806.18
8010	PHYSICIANS, DENTISTS AND OTHERS	8	37,426	37,426	2,222.17
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	55	119,898	107,858	6,404.05
SERV	TOT. SERVICES	110	270,615	238,631	14,168.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	388	2,649,560	2,172,443	128,988.79
TEL-	INTERSTATE TELECOMMUNICATIONS	29	3,500	3,476	147.75

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	133,734	115,675	6,795.94
CONS	TOT. CONTRACT CONSTRUCTION	15	199,704	116,075	6,819.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	16,294	14,871	873.70
4830	RADIO AND TELEVISION BROADCASTING	7	41,506	41,506	2,438.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	290,132	236,594	13,899.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	72,593	43,778	2,571.95
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	333,233	313,688	18,429.16
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	98,623	97,553	5,731.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	55	294,541	266,108	15,631.60
RETL	TOT. RETAIL TRADE	99	993,961	819,438	48,139.70
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	82,985	65,506	3,848.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	37,820	37,030	2,175.52
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21	20,330	19,418	1,140.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	163,390	161,183	9,469.50
SERV	TOT. SERVICES	90	251,513	244,893	14,387.50
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	52,787	52,787	3,101.24
GOVT	TOT. GOVERNMENT	12	52,787	52,787	3,101.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	310	2,048,282	1,587,020	93,235.21
TEL-	INTERSTATE TELECOMMUNICATIONS	33	27,542	27,525	1,169.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	30,110	29,129	1,693.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	97,127	79,113	4,598.47
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	29	189,066	163,683	9,514.07
RETL	TOT. RETAIL TRADE	40	215,027	187,520	10,899.59
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	20,282	19,841	1,153.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	15	8,639	8,598	499.76
SERV	TOT. SERVICES	42	41,094	39,371	2,288.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	474,196	412,857	23,997.24
TEL-	INTERSTATE TELECOMMUNICATIONS	14	3,440	3,440	146.21

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	39	450,725	362,312	21,512.26
CONS	TOT. CONTRACT CONSTRUCTION	68	1,446,488	1,273,685	75,625.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	16	90,419	7,573	449.65
MFG-	TOT. MANUFACTURING	24	314,554	223,679	13,280.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	180,085	153,407	9,107.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	700,404	658,822	39,116.85
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	785,050	45,724	2,714.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	65	1,152,000	323,739	19,221.98
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	317,217	233,798	13,881.75
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	108,319	108,319	6,431.44
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	92	12,056,094	11,011,887	653,830.83
RETL	TOT. RETAIL TRADE	140	13,636,688	11,931,002	708,403.26
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	88,425	88,425	5,250.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	179,566	177,683	10,549.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	363,791	297,688	17,675.23
7200	PERSONAL SERVICES	14	47,955	47,955	2,847.35
7300	MISCELLANEOUS BUSINESS SERVICES	23	32,657	26,982	1,602.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	133,443	100,454	5,964.48
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	56	230,906	165,129	9,804.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	146	917,801	747,257	44,368.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	539	18,437,683	15,418,660	915,482.26
TEL-	INTERSTATE TELECOMMUNICATIONS	29	15,897	15,877	674.76

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	178	4,702,323	3,244,451	166,278.21
1610	HIGHWAY CONTRACTORS	7	548,036	289,171	14,820.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	92,401-	815	41.78
1700	SPECIAL TRADE CONTRACTORS	114	2,666,919	2,309,363	118,354.81
CONS	TOT. CONTRACT CONSTRUCTION	310	7,824,877	5,843,801	299,494.84
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	99,921	33,865	1,735.59
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	40,084	5,774	295.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	64,212	48,250	2,472.81
MFG-	TOT. MANUFACTURING	42	239,244	109,641	5,619.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	110,043	110,043	5,639.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	269,285	86,881	4,452.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	513,956	432,474	22,164.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	1,725,796	1,557,356	79,814.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	120	3,171,182	2,644,525	135,531.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	40	442,861	353,411	18,112.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	48	455,737	363,372	18,622.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	46,791	46,791	2,398.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	103,415	102,062	5,230.66
5540	GASOLINE SERVICE STATIONS	8	259,539	70,447	3,610.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	110,704	98,265	5,036.09

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	22	245,904	241,000	12,351.26
5813	LIQUOR DISPENSERS - BY THE DRINK	15	5,941,410	4,018,275	205,936.58
5990	MISCELLANEOUS RETAILERS	142	1,569,199	1,101,102	56,431.34
RETL	TOT. RETAIL TRADE	233	8,377,945	5,774,392	295,937.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	610,418	595,004	30,493.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	814,244	786,866	40,326.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	306,873	255,289	13,083.60
7200	PERSONAL SERVICES	18	51,888	51,888	2,659.28
7300	MISCELLANEOUS BUSINESS SERVICES	95	140,026	130,414	6,683.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	76,487	71,286	3,653.43
7600	MISCELLANEOUS REPAIR SERVICES	13	104,661	84,835	4,347.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	206	1,712,295	1,407,675	72,143.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	85,508	39,400	2,019.27
SERV	TOT. SERVICES	399	2,716,084	2,247,851	115,202.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,230	23,688,681	17,854,216	915,028.55
TEL-	INTERSTATE TELECOMMUNICATIONS	34	16,821	16,693	709.44

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	71,492	64,065	3,883.93
AGRI	TOT. AGRICULTURE	8	71,492	64,065	3,883.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	163	9,744,697	8,182,669	495,689.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	237	5,682,339	2,459,382	149,092.83
CONS	TOT. CONTRACT CONSTRUCTION	417	16,087,937	11,202,421	678,752.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	377,187	275,730	16,716.11
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	367,129	73,606	4,462.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	494,697	8,397	509.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	398,284	326,717	19,807.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	38,312	0	0.00
3900	MISCELLANEOUS MANUFACTURING	74	2,841,611	240,139	14,558.37
MFG-	TOT. MANUFACTURING	147	4,929,469	1,316,347	79,803.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	87,848	7,252	439.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	2,289,570	2,282,909	138,400.70
4830	RADIO AND TELEVISION BROADCASTING	8	571,432	543,014	32,920.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	3,359,111	2,874,316	174,254.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,996	2,366	143.42
5040	GROCERIES AND RELATED PRODUCTS	7	8,321	3,664	222.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,003,248	53,928	3,269.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,250,625	130,670	7,921.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	26,556	15,937	966.20
5090	MISCELLANEOUS WHOLESALERS	124	3,746,618	1,191,613	72,239.56

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	184	6,415,771	1,717,534	104,123.49
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	1,111,530	956,914	58,012.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	9,187,409	8,484,419	515,148.70
5540	GASOLINE SERVICE STATIONS	9	111,780	80,214	4,862.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	11	324,106	322,642	19,523.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	131,435	123,198	7,468.90
5800	EATING AND DRINKING PLACES	78	2,455,821	2,452,330	148,672.55
5813	LIQUOR DISPENSERS - BY THE DRINK	18	293,588	293,588	17,798.75
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	383	6,715,739	3,692,371	223,790.28
RETL	TOT. RETAIL TRADE	589	21,800,617	17,514,781	1,062,518.40
6000	BANKS	11	1,265,169	191,985	11,639.08
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	24,906	24,906	1,509.91
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	2,104,484	1,442,025	87,420.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	19	3,288,415	1,463,396	88,718.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	124	6,719,898	3,159,235	191,526.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,286,215	1,079,708	65,452.10
7200	PERSONAL SERVICES	176	740,048	708,310	42,879.18
7300	MISCELLANEOUS BUSINESS SERVICES	292	25,631,401	19,240,115	1,166,226.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	1,131,902	524,182	31,753.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	1,164,377	1,057,836	64,097.09
7600	MISCELLANEOUS REPAIR SERVICES	40	393,147	180,124	10,919.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	118	3,382,666	3,254,532	197,306.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	965,330	961,185	58,271.86
8100	LEGAL SERVICES	30	283,561	281,193	17,047.30
8200	EDUCATIONAL SERVICES	36	398,474	337,243	20,443.02
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	579	58,991,626	36,859,361	2,234,403.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	70	15,566,861	13,138,116	796,457.33
SERV	TOT. SERVICES	1,480	110,065,929	77,661,986	4,707,686.99

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 JANUARY TO MARCH, 1999

LOCATION : 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)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,097	178,446,624	119,313,215	7,233,077.68
TEL-	INTERSTATE TELECOMMUNICATIONS	61	1,258,717	1,258,268	53,476.39

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/12/99
RUN NUMBER: 362.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	103	1,987,796	1,733,600	109,433.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	103,967	61,658	3,892.18
1700	SPECIAL TRADE CONTRACTORS	92	893,933	560,422	35,376.69
CONS	TOT. CONTRACT CONSTRUCTION	202	2,985,696	2,355,680	148,702.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	12,171	12,171	768.31
2700	PRINTING AND PUBLISHING	12	260,474	196,657	12,413.96
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	1,302,520	23,500	1,485.20
MFG-	TOT. MANUFACTURING	72	2,784,123	365,221	23,056.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	480,321	53,884	3,401.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	1,083,083	1,079,940	68,170.06
4830	RADIO AND TELEVISION BROADCASTING	11	459,263	450,068	28,410.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	3,659,729	2,683,178	169,279.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	736,671	207,778	13,116.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	20,143	19,066	1,203.55
5090	MISCELLANEOUS WHOLESALERS	68	304,798	235,364	14,859.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	930,628	226,068	14,270.53
WHSL	TOT. WHOLESALE TRADE	121	2,144,370	759,874	47,968.75
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	319,070	290,062	18,310.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	5,092,565	4,781,998	301,875.52
5310	DEPARTMENT STORES	11	5,147,603	4,850,960	306,216.86
5400	RETAIL FOOD STORES	32	2,783,706	2,357,255	148,801.70
5510	MOTOR VEHICLE DEALERS	14	414,400	320,582	20,236.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	23	585,664	575,827	36,349.06
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,451,850	1,132,761	71,505.52
5600	APPAREL AND ACCESSORY STORES	18	341,803	341,803	21,576.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	541,029	512,892	32,376.29
5800	EATING AND DRINKING PLACES	69	2,915,803	2,911,407	183,782.60
5813	LIQUOR DISPENSERS - BY THE DRINK	38	954,707	954,635	60,261.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	358	2,936,198	2,735,272	172,561.35
RETL	TOT. RETAIL TRADE	653	25,123,304	22,895,644	1,445,196.73
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	964,222	734,461	46,362.82
7200	PERSONAL SERVICES	102	705,596	662,064	41,793.57
7300	MISCELLANEOUS BUSINESS SERVICES	125	1,064,292	917,416	57,911.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	827,222	675,193	42,621.50
7600	MISCELLANEOUS REPAIR SERVICES	29	168,830	155,557	9,819.53
7900	AMUSEMENT AND RECREATION SERVICES	17	62,145	53,332	3,366.61
8010	PHYSICIANS, DENTISTS AND OTHERS	72	1,499,767	1,245,021	78,591.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	4,747,918	2,965,230	187,207.27
8100	LEGAL SERVICES	30	202,483	201,293	12,706.62
8200	EDUCATIONAL SERVICES	10	29,559	29,559	1,865.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	277	1,399,368	1,094,934	69,097.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	843	11,804,238	8,865,650	559,651.51
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,097	50,331,913	39,116,465	2,469,050.83
TEL-	INTERSTATE TELECOMMUNICATIONS	60	275,704	275,619	11,713.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 19-155 DEMING INDUSTRIAL PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	556,900	394,411	22,432.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	19	13,165,845	247,569	14,080.47
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	16,433,602	1,437,998	81,786.13

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 19-212 COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	692,480	672,480	42,870.62
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	98,068	81,131	5,172.79
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	61,402	5,655	360.52
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	0	7,132-	7,132-	454.67-
5990	MISCELLANEOUS RETAILERS	30	41,185	39,903	2,543.57
RETL	TOT. RETAIL TRADE	49	176,328	167,885	10,702.40
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	30	203,574	34,197	2,180.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	33,219	33,219	2,117.71
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	23	141,459	86,385	5,507.03
SERV	TOT. SERVICES	73	384,157	159,706	10,181.23

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	1,483,883	1,130,138	72,046.72
TEL-	INTERSTATE TELECOMMUNICATIONS	18	9,537	9,477	402.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	14	1,890,981	74,411	4,232.16
1500	GENERAL BUILDING CONTRACTORS	56	1,154,329	1,036,065	58,926.15
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	86	1,431,717	1,269,362	72,194.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	21,936	8,802-	500.62-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	645,782	642,830	36,560.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	752,112	685,275	38,974.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	1,879,330	1,760,273	100,115.48
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	73,206	44,708	2,542.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	2,739,131	891,140	50,683.59
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	42	1,111,465	564,384	32,099.06
RETL	TOT. RETAIL TRADE	74	1,653,508	1,013,062	57,617.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	76,951	61,415	3,492.97

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	37,263	36,817	2,093.95
7300	MISCELLANEOUS BUSINESS SERVICES	34	509,568	535,128	30,435.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	455,391	408,389	23,227.09
7600	MISCELLANEOUS REPAIR SERVICES	17	56,021	54,921	3,123.62
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	75	817,271	611,176	34,760.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	177	1,905,014	1,675,828	95,313.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	486	11,598,568	6,736,690	383,149.07
TEL-	INTERSTATE TELECOMMUNICATIONS	36	135,553	135,552	5,760.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	116	6,700,763	5,123,693	317,028.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	175	5,360,226	4,244,495	262,628.22
CONS	TOT. CONTRACT CONSTRUCTION	304	12,796,579	9,481,606	586,674.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	2,705,132	125,544	7,768.02
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	19	1,721,938	829,817	51,344.91
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	678,518	138,150	8,548.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	75	3,750,538	398,550	24,660.25
MFG-	TOT. MANUFACTURING	133	10,210,971	2,283,592	141,297.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	135,520	33,846	1,831.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	285,426	139,576	8,636.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	1,981,884	1,950,841	120,693.28
4830	RADIO AND TELEVISION BROADCASTING	15	1,142,399	1,058,263	65,480.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	5,546,794	4,735,274	292,717.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	2,052,274	618,438	38,265.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	25	4,298,052	409,741	25,352.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	12	486,950	277,570	17,174.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	84,955	61,882	3,828.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	101,709	17,201	1,064.32
5090	MISCELLANEOUS WHOLESALERS	242	18,347,184	1,506,204	93,196.47
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	349	25,716,955	2,913,963	180,301.54
5200	BUILDING MATERIALS	7	3,198,331	2,092,622	129,480.98
5251	HARDWARE STORES				

* QUARTERLY *
* EDITED *

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

RUN DATE: 04/12/99
RUN NUMBER: 362.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	1,259,472	1,179,131	72,958.73
5310	DEPARTMENT STORES	13	7,144,128	7,049,480	436,186.58
5400	RETAIL FOOD STORES	74	20,056,172	17,773,060	1,099,708.07
5510	MOTOR VEHICLE DEALERS	19	3,372,723	2,653,847	164,206.79
5540	GASOLINE SERVICE STATIONS	43	1,818,736	921,140	56,995.54
5592	MOBILE HOME DEALERS	13	903,809	441,806	27,336.74
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	3,154,427	2,769,655	171,372.38
5600	APPAREL AND ACCESSORY STORES	59	5,138,868	4,818,512	298,145.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35	2,402,825	1,535,244	94,993.19
5800	EATING AND DRINKING PLACES	189	9,125,726	9,036,127	559,110.45
5813	LIQUOR DISPENSERS - BY THE DRINK	50	2,042,811	2,027,812	125,470.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	668	45,043,851	31,169,937	1,928,636.56
RETL	TOT. RETAIL TRADE	1,260	108,654,737	86,010,911	5,321,921.83
6000	BANKS	16	796,366	719,160	44,498.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	7	88,969	76,803	4,752.18
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	56,749	39,396	2,437.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	1,491,751	348,227	21,546.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	230,102	40,896	2,530.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	114	2,737,608	1,263,587	78,184.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	97	2,708,600	2,398,332	148,396.79
7200	PERSONAL SERVICES	180	2,412,774	2,223,424	137,574.39
7300	MISCELLANEOUS BUSINESS SERVICES	191	3,265,541	2,534,585	156,827.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	2,024,116	1,749,071	108,223.73
7600	MISCELLANEOUS REPAIR SERVICES	55	693,546	622,275	38,503.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	32	605,182	390,534	24,164.29
8010	PHYSICIANS, DENTISTS AND OTHERS	103	2,577,672	2,551,267	157,859.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	2,056,034	1,590,585	98,417.47
8100	LEGAL SERVICES	51	994,872	942,453	58,314.27
8200	EDUCATIONAL SERVICES	9	69,920	69,061	4,273.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	450	13,252,591	2,794,392	172,902.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	62,604	61,181	3,785.55
SERV	TOT. SERVICES	1,334	31,171,078	18,373,045	1,136,831.18
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,660	201,350,472	127,617,732	7,896,065.68
TEL-	INTERSTATE TELECOMMUNICATIONS	60	543,789	543,332	23,091.64

* QUARTERLY *
* EDITED *

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

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RUN DATE: 04/12/99
RUN NUMBER: 362.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	7,965,663	1,726,457	97,113.22
1500	GENERAL BUILDING CONTRACTORS	57	5,635,607	1,306,241	73,476.04
1610	HIGHWAY CONTRACTORS	17	1,772,292	1,504,861	84,648.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	191,511	191,511	10,772.51
1700	SPECIAL TRADE CONTRACTORS	75	3,304,598	2,413,872	135,780.36
CONS	TOT. CONTRACT CONSTRUCTION	156	10,904,007	5,416,486	304,677.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	4,024,060	3,242,526	182,392.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	25	428,800	46,226	2,600.19
MFG-	TOT. MANUFACTURING	51	4,747,317	3,365,927	189,333.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	301,227	55,627	3,128.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	1,535,915	1,378,082	77,517.13
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	5,320,589	4,419,026	248,570.22
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	7,739,347	6,269,902	352,682.01
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	81	820,025	183,304	10,310.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	7,558,985	6,892,445	387,700.03
WHSL	TOT. WHOLESALE TRADE	105	8,385,532	7,081,036	398,308.29
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	8	357,935	1,570	88.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	2,179,182	884,084	49,729.72
5310	DEPARTMENT STORES				

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	26	3,268,406	2,425,220	136,418.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	1,917,841	1,693,881	95,280.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	225,473	112,994	6,355.90
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	24	657,884	657,884	37,005.96
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,363,111	1,363,111	76,674.98
5920	PACKAGE LIQUOR STORES	10	817,534	817,534	45,988.29
5990	MISCELLANEOUS RETAILERS	242	58,784,043	57,052,107	3,209,173.13
RETL	TOT. RETAIL TRADE	395	69,584,236	65,021,211	3,657,435.22
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	113,995	111,021	6,244.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	400,033	385,621	21,691.17
7300	MISCELLANEOUS BUSINESS SERVICES	318	446,351	368,068	20,703.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	336,890	297,610	16,740.57
7600	MISCELLANEOUS REPAIR SERVICES	9	8,451	4,701	264.42
7900	AMUSEMENT AND RECREATION SERVICES	8	86,419	86,419	4,861.07
8010	PHYSICIANS, DENTISTS AND OTHERS	9	12,749	12,749	717.11
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	138	1,270,064	783,138	44,051.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	544	2,799,745	1,969,406	110,779.14
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,414	112,737,897	91,357,668	5,138,861.08
TEL-	INTERSTATE TELECOMMUNICATIONS	57	329,292	328,818	13,974.79

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 30-115 WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	80,265	80,265	4,916.21
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	62,565	41,962	2,570.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	160,445	118,072	7,231.93
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	26,529	26,249	1,607.76
RETL	TOT. RETAIL TRADE	26	99,455	97,250	5,956.59
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	22	62,939	62,821	3,847.80
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	31	68,740	68,620	4,202.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	470,793	404,810	24,794.65
TEL-	INTERSTATE TELECOMMUNICATIONS	21	4,859	4,771	202.77

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/12/99
RUN NUMBER: 362.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	11	64,269	49,290	2,772.58
1500	GENERAL BUILDING CONTRACTORS	29	1,043,949	1,011,266	56,880.03
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	54	345,122	206,904	11,638.35
CONS	TOT. CONTRACT CONSTRUCTION	92	1,995,371	1,686,210	94,845.66
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	20,733	15,057	846.98
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	57,262	40,065	2,253.68
MFG-	TOT. MANUFACTURING	31	98,638	56,391	3,172.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	297,216	230,710	12,977.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	504,692	432,741	24,341.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	857,551	719,094	40,449.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	29	71,393	37,305	2,098.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	307,607	186,923	10,514.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	20,506	20,506	1,153.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	802,661	669,954	37,684.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	82,675	73,927	4,158.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				

COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	81	272,574	207,579	11,675.11
RETL	TOT. RETAIL TRADE	140	1,388,988	1,155,297	64,984.27
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	12	49,375	34,371	1,932.28
7300	MISCELLANEOUS BUSINESS SERVICES	63	70,531	68,663	3,862.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	75,964	65,349	3,675.88
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	35,825	35,825	2,015.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	66	617,538	452,957	25,478.87
SERV	TOT. SERVICES	194	994,111	777,364	43,725.67
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	599	5,956,292	4,872,368	274,064.75
TEL-	INTERSTATE TELECOMMUNICATIONS	32	17,437	17,348	737.30

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	246	29,818,633	27,846,103	1,722,977.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	214	7,773,844	2,586,154	160,018.31
CONS	TOT. CONTRACT CONSTRUCTION	474	38,407,445	31,126,328	1,925,941.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	2,876,752	72,735	4,500.49
2700	PRINTING AND PUBLISHING	11	109,731	73,491	4,547.24
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	622,397	178,016	11,014.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	18,249,760	29,475	1,823.79
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	72,005	45,306	2,803.27
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	288,943	103,240	6,387.93
MFG-	TOT. MANUFACTURING	124	22,893,658	643,652	39,825.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	270,879	270,879	16,760.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	859,590	209,388	12,955.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	2,409,889	2,403,862	148,729.66
4830	RADIO AND TELEVISION BROADCASTING	12	1,301,007	1,300,838	80,489.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	4,482,072	2,448,210	151,482.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	10,885,879	7,957,491	492,360.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	389,918	327,226	20,247.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	23	536,163	283,794	17,559.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	3,110,524	301,634	18,663.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	109,088	106,796	6,608.04
5090	MISCELLANEOUS WHOLESALERS	144	2,429,694	554,657	34,319.42
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	218	8,342,953	2,109,047	130,497.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	17	2,491,866	1,073,269	66,408.53
5251	HARDWARE STORES	9	606,797	455,313	28,172.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	612,007	563,410	34,860.99
5310	DEPARTMENT STORES	19	6,803,740	6,544,779	404,958.21
5400	RETAIL FOOD STORES	52	10,905,328	9,501,506	587,905.66
5510	MOTOR VEHICLE DEALERS	18	6,413,356	841,955	52,095.98
5540	GASOLINE SERVICE STATIONS	19	1,182,453	410,283	25,386.27
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	1,958,089	1,443,896	89,341.05
5600	APPAREL AND ACCESSORY STORES	51	1,520,297	1,511,240	93,508.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,725,263	1,638,146	101,360.30
5800	EATING AND DRINKING PLACES	163	6,045,732	5,719,870	353,916.95
5813	LIQUOR DISPENSERS - BY THE DRINK	12	603,281	603,281	37,327.99
5910	DRUG AND PROPRIETARY STORES	7	2,266,451	1,379,411	85,351.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	641	27,044,208	24,591,322	1,521,471.07
RETL	TOT. RETAIL TRADE	1,127	71,008,159	56,885,640	3,519,682.03
6000	BANKS	14	3,828,244	680,653	42,115.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	303,400	95,964	5,937.77
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	82,414	82,414	5,099.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	99,643	99,643	6,165.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	1,121,483	954,371	59,051.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	203,337	175,138	10,836.66
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	135	5,780,123	2,170,491	134,299.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	1,924,943	1,316,871	81,481.38
7200	PERSONAL SERVICES	331	2,392,241	2,307,201	142,758.13
7300	MISCELLANEOUS BUSINESS SERVICES	329	2,918,237	2,609,646	161,471.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	1,380,137	1,109,092	68,625.10
7600	MISCELLANEOUS REPAIR SERVICES	70	733,096	487,786	30,181.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	60,275	60,275	3,729.53
8010	PHYSICIANS, DENTISTS AND OTHERS	174	4,426,800	4,208,242	260,384.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	81	2,854,584	2,710,556	167,715.66
8100	LEGAL SERVICES	58	893,840	851,275	52,672.62
8200	EDUCATIONAL SERVICES	17	147,586	147,580	9,131.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	145,854	141,373	8,747.43
8900	MISCELLANEOUS SERVICES	441	4,804,139	3,667,985	226,956.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	354,695	343,106	21,229.73
SERV	TOT. SERVICES	1,765	23,353,582	20,240,280	1,252,367.50

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,031	180,850,490	121,295,313	7,505,021.51
TEL-	INTERSTATE TELECOMMUNICATIONS	61	932,210	932,117	39,614.96

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-153

SNOW CANYON

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	33	549,020	360,891	22,330.15
1700	SPECIAL TRADE CONTRACTORS	27	375,834	73,725	4,561.77
CONS	TOT. CONTRACT CONSTRUCTION	60	924,854	434,616	26,891.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	17,321	17,144	1,060.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	289,406	260,481	16,117.30
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	25	52,131	51,782	3,204.02
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	16,832	16,832	1,041.45
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	217,665	217,504	13,458.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	3,413	3,413	211.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	66,871	66,871	4,137.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	161	811,273	783,298	48,466.43
RETL	TOT. RETAIL TRADE	215	1,301,601	1,263,623	78,186.55
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	95,889	95,889	5,933.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	102,261	102,261	6,327.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,010,931	989,527	61,226.99
7200	PERSONAL SERVICES	9	17,757	17,757	1,098.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	26	21,642	21,633	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	54,142	50,610	1,338.54
7900	AMUSEMENT AND RECREATION SERVICES				3,131.50
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	196,499	188,854	11,685.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	163	1,362,618	1,330,029	82,295.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	563	4,107,521	3,474,120	214,961.11
TEL-	INTERSTATE TELECOMMUNICATIONS	34	43,712	43,633	1,854.44

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-308 TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	14	37,360	17,915	1,108.54
1700	SPECIAL TRADE CONTRACTORS	20	19,583	11,125	688.35
CONS	TOT. CONTRACT CONSTRUCTION	34	56,943	29,040	1,796.89
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	30,656	30,656	1,896.85
4830	RADIO AND TELEVISION BROADCASTING	8	123,686	123,686	7,653.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	671,865	526,859	32,599.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	7,590	4,787	296.21
WHSL	TOT. WHOLESALE TRADE	29	40,500	36,475	2,256.88
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	10,896	10,875	672.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	193,322	71,632	4,432.21
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	13,827	13,827	855.57
5800	EATING AND DRINKING PLACES	10	143,562	143,206	8,860.88
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	130,272	130,272	8,060.55
5990	MISCELLANEOUS RETAILERS	83	460,127	337,088	20,857.30
RETL	TOT. RETAIL TRADE	142	2,062,104	1,626,489	100,639.00
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	30,576	28,764	1,779.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	235,781	231,198	14,305.42
7300	MISCELLANEOUS BUSINESS SERVICES	33	80,639	65,487	4,052.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	26,665	21,975	1,359.72
7600	MISCELLANEOUS REPAIR SERVICES	12	58,860	31,952	1,977.05
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	478,920	245,705	15,202.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	160	941,717	654,401	40,491.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	463	3,911,216	2,915,625	180,404.40
TEL-	INTERSTATE TELECOMMUNICATIONS	35	71,251	71,251	3,028.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	146	9,225,343	8,973,920	504,783.01
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	139	3,750,738	2,064,339	116,119.14
CONS	TOT. CONTRACT CONSTRUCTION	298	14,363,555	11,764,459	661,750.92
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	112,248	24,678	1,388.18
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	25	481,559	80,546	4,530.69
MFG-	TOT. MANUFACTURING	59	871,221	179,073	10,072.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	189,029	123,779	6,962.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	176,323	106,907	8,013.55
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	1,213,049	1,138,962	64,066.45
4830	RADIO AND TELEVISION BROADCASTING	18	118,866	110,200	6,198.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	3,650,438	1,867,004	105,018.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	174	5,960,524	3,502,361	197,007.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	137,632	22,491	1,265.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	49	225,020	151,617	8,528.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	513,740	477,503	26,859.51
WHSL	TOT. WHOLESALE TRADE	78	910,204	675,430	37,992.97
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	179,056	160,291	9,016.35

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/12/99
RUN NUMBER: 382.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	1,177,232	696,357	39,170.11
5510	MOTOR VEHICLE DEALERS	7	5,241	5,241	294.79
5540	GASOLINE SERVICE STATIONS	17	600,889	136,472	7,676.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	101,814	94,552	5,318.55
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	36,800	36,800	2,069.99
5800	EATING AND DRINKING PLACES	28	689,530	681,992	38,362.05
5813	LIQUOR DISPENSERS - BY THE DRINK	12	123,111	123,111	6,924.98
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	253	1,930,826	1,314,495	73,938.23
RETL	TOT. RETAIL TRADE	405	4,914,108	3,302,462	185,761.45
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	295,932	295,932	16,646.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	391,205	374,771	21,080.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	69,764	61,139	3,439.12
7200	PERSONAL SERVICES	62	282,816	276,591	15,558.25
7300	MISCELLANEOUS BUSINESS SERVICES	136	1,179,112	1,137,588	63,989.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	610,632	560,207	31,511.68
7600	MISCELLANEOUS REPAIR SERVICES	37	176,543	83,080	4,673.28
7900	AMUSEMENT AND RECREATION SERVICES	8	9,440	9,440	531.02
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	79,691	79,573	4,475.96
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	25,773	25,773	1,449.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	35,341	34,695	1,951.56
8900	MISCELLANEOUS SERVICES	283	10,536,826	9,676,328	544,293.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	1,416,696	1,311,416	73,767.14
SERV	TOT. SERVICES	666	14,583,023	13,411,383	754,390.46
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,760	42,659,699	33,302,413	1,873,258.87
TEL-	INTERSTATE TELECOMMUNICATIONS	56	433,817	433,813	18,437.07

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	944,741	684,550	44,067.93
CONS	TOT. CONTRACT CONSTRUCTION	98	1,670,955	1,190,953	76,667.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	701,654	9,125	587.44
MFG-	TOT. MANUFACTURING	36	2,868,450	1,146,560	73,809.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	326,283	201,684	12,975.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	474,260	473,123	30,457.27
4830	RADIO AND TELEVISION BROADCASTING	11	254,669	230,616	14,845.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	2,293,570	1,889,244	121,536.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	13,120	9,005	579.70
5090	MISCELLANEOUS WHOLESALERS	63	502,493	79,668	5,128.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	88	1,389,737	942,175	60,652.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	12	565,776	206,981	13,324.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	916,404	847,751	54,573.97
5310	DEPARTMENT STORES	7	1,432,026	1,420,648	91,454.23
5400	RETAIL FOOD STORES	27	3,362,651	3,107,496	200,045.05
5510	MOTOR VEHICLE DEALERS	17	403,686	313,425	20,176.77
5540	GASOLINE SERVICE STATIONS	29	758,435	595,498	38,335.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	427,341	238,615	15,360.83
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	94,227	94,227	6,065.88
5800	EATING AND DRINKING PLACES	55	1,452,332	1,428,090	91,933.28
5813	LIQUOR DISPENSERS - BY THE DRINK	11	92,209	92,209	5,935.98
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/12/99
RUN NUMBER: 362.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	168	926,451	670,086	43,131.89
RETL	TOT. RETAIL TRADE	390	11,223,489	9,478,393	610,166.62
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COUNTY BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	1,147,296	966,698	62,231.13
7200	PERSONAL SERVICES	53	321,291	320,947	20,660.97
7300	MISCELLANEOUS BUSINESS SERVICES	89	522,287	453,218	29,175.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	387,029	349,361	22,490.14
7600	MISCELLANEOUS REPAIR SERVICES	25	213,543	206,196	13,273.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	55,314	51,103	3,289.78
8010	PHYSICIANS, DENTISTS AND OTHERS	52	976,611	942,337	60,662.94
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	19	193,299	193,299	12,443.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	215	1,864,488	1,784,729	114,888.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	601	6,489,837	6,053,152	389,668.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,375	26,304,572	21,009,906	1,352,420.74
TEL-	INTERSTATE TELECOMMUNICATIONS	51	162,879	162,824	6,920.02

* QUARTERLY *
* EDITED *

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

RUN NUMBER: 362.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-165 TUCUMCARI AIRPORT

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	26,281	25,107	1,616.25
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	147,730	88,924	5,724.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	7,403	6,793	437.27
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	20	44,110	23,216	1,494.31
RETL	TOT. RETAIL TRADE	29	1,707,355	587,420	37,814.93
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	11,717	10,673	687.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	12	4,849	4,849	312.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	44	36,466	35,233	2,268.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	2,329,389	825,811	53,161.34
TEL-	INTERSTATE TELECOMMUNICATIONS	22	4,644	4,639	197.15

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	19	471,504	304,778	19,620.09
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	287,150	74,394	4,789.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	111,171	107,163	6,898.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	599,119	377,650	24,311.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	18,466	10,301	663.11
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	8,719	8,719	561.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	400,077	321,162	20,674.82
5540	GASOLINE SERVICE STATIONS	11	48,800	42,247	2,719.68
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	47	39,451	36,432	2,344.82
RETL	TOT. RETAIL TRADE	104	683,878	576,563	37,115.79
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	27,258	27,258	1,754.79
7200	PERSONAL SERVICES	19	20,397	20,397	1,313.06
7300	MISCELLANEOUS BUSINESS SERVICES	24	66,605	56,953	3,666.33

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	35,286	34,458	2,218.19
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	41	172,740	128,306	8,259.65
SERV	TOT. SERVICES	110	355,006	299,572	19,284.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296	2,157,303	1,598,194	102,883.21
TEL-	INTERSTATE TELECOMMUNICATIONS	18	5,288	5,286	224.67

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	17	877	877	56.36
RETL	TOT. RETAIL TRADE	28	416,335	351,250	22,611.63
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	21	4,809	4,650	299.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	453,041	387,542	24,947.96
TEL-	INTERSTATE TELECOMMUNICATIONS	13	7,236-	7,236-	307.52-

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	330,525	295,525	16,623.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	19	140,162	115,017	6,469.74
CONS	TOT. CONTRACT CONSTRUCTION	34	833,687	743,939	41,846.61
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	254,116	234,925	13,214.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	351,508	336,006	18,900.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	743,911	608,836	34,247.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	864,761	106,440	5,987.27
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	222,092	119,612	6,728.15
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	55	452,119	124,867	7,021.48
RETL	TOT. RETAIL TRADE	82	906,022	347,438	19,541.06
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *
* EDITED *

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

RUN NUMBER: 362.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	26	24,439	22,292	1,253.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	438,714	359,482	20,220.89
7600	MISCELLANEOUS REPAIR SERVICES	11	99,568	84,954	4,778.69
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	176,491	67,734	3,810.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	767,595	562,845	31,660.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	307	4,300,587	2,410,982	135,615.47
TEL-	INTERSTATE TELECOMMUNICATIONS	31	38,849	38,847	1,650.99

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	25	140,918	107,409	6,645.93
CONS	TOT. CONTRACT CONSTRUCTION	36	155,621	75,668	4,681.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	16	86,584	67,170	4,156.17
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	114,332	98,337	6,076.01
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	629,107	578,335	35,775.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	112,892	110,054	6,809.61
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	10,507	10,507	650.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	781,765	682,391	42,222.91
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	33	329,159	328,171	20,305.59
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	91	722,945	447,196	27,670.12

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	179	2,105,704	1,676,266	103,718.86
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	88,756	88,756	5,491.81
7200	PERSONAL SERVICES	17	24,013	19,773	1,223.46
7300	MISCELLANEOUS BUSINESS SERVICES	28	39,678	30,278	1,873.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	2,414-	3,577-	221.34-
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	179,557	160,034	9,902.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	163	438,310	386,018	23,884.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	486	3,774,422	3,024,743	187,137.83
TEL-	INTERSTATE TELECOMMUNICATIONS	28	6,383	6,220	264.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	143	2,712,879	958,567	59,311.37
CONS	TOT. CONTRACT CONSTRUCTION	184	4,098,021	1,793,333	110,962.48
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	10	342,250	177,905	11,007.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	13	119,244	33,778	2,090.01
MFG-	TOT. MANUFACTURING	39	557,721	296,265	18,331.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	69,291	69,291	4,287.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	40,494	23,378	1,446.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	1,053,341	890,422	55,092.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	1,417,097	1,045,909	64,715.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	3,194,288	2,536,297	156,930.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	2,267	1,761	108.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	7,506	7,455	461.27
5090	MISCELLANEOUS WHOLESALERS	70	1,114,233	111,156	6,877.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	736,561	571,044	35,333.38
WHSL	TOT. WHOLESALE TRADE	110	1,881,384	711,093	43,998.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	711,966	704,334	43,580.66

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	6,817,422	5,924,942	366,605.78
5510	MOTOR VEHICLE DEALERS	9	690,831	642,535	39,756.85
5540	GASOLINE SERVICE STATIONS	13	701,729	449,185	27,793.32
5592	MOBILE HOME DEALERS	8	484,044	409,392	25,331.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	971,633	875,672	54,182.21
5600	APPAREL AND ACCESSORY STORES	13	468,206	434,217	26,867.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	265,013	233,808	14,466.89
5800	EATING AND DRINKING PLACES	53	2,303,776	2,303,645	142,538.08
5813	LIQUOR DISPENSERS - BY THE DRINK	21	578,991	578,115	35,770.89
5910	DRUG AND PROPRIETARY STORES	12	3,905,500	2,584,655	159,925.49
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	194	9,714,197	8,446,714	522,640.53
RETL	TOT. RETAIL TRADE	405	29,593,922	24,449,359	1,512,804.26
6000	BANKS	15	471,783	470,223	29,095.06
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	115	899,051	865,640	53,531.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	138	2,249,868	2,127,660	131,619.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	445,914	187,347	11,592.09
7200	PERSONAL SERVICES	73	442,443	435,639	26,955.23
7300	MISCELLANEOUS BUSINESS SERVICES	93	837,499	746,609	46,196.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	353,286	339,035	20,977.75
7600	MISCELLANEOUS REPAIR SERVICES	14	28,915	28,260	1,748.60
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	18,021-	18,021-	1,115.06-
7900	AMUSEMENT AND RECREATION SERVICES	11	45,762	45,370	2,807.27
8010	PHYSICIANS, DENTISTS AND OTHERS	72	1,349,411	1,245,180	77,042.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,896,601	1,864,126	115,342.83
8100	LEGAL SERVICES	29	266,069	262,603	16,248.58
8200	EDUCATIONAL SERVICES	7	48,380	34,480	2,133.46
8900	MISCELLANEOUS SERVICES	227	2,564,109	2,157,894	133,519.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	18,723	18,723	1,158.52
SERV	TOT. SERVICES	632	8,279,092	7,347,247	454,608.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,610	50,196,000	39,326,954	2,433,320.26
TEL-	INTERSTATE TELECOMMUNICATIONS	22	18,979	18,979	806.60

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 17-901 SANTA CLARA TAXEXEMP

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TEL- INTERSTATE TELECOMMUNICATIONS	0	803-	803-	34.12-

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 17-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	207,026	168,786	9,494.18

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 17-931 SANTA CLARA-IN ESPL

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	24	172,721	82,534	4,642.55
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	34	314,286	95,984	5,399.07
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	49	15,386,777	15,349,619	863,416.03
1500	GENERAL BUILDING CONTRACTORS	175	4,324,219	3,902,855	219,505.07
1610	HIGHWAY CONTRACTORS	13	1,090,756	693,556	39,012.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	29	1,642,636	1,622,555	91,268.76
1700	SPECIAL TRADE CONTRACTORS	270	5,012,829	3,682,782	207,156.49
CONS	TOT. CONTRACT CONSTRUCTION	487	12,070,442	9,901,749	556,942.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	514,921	29,523	1,660.67
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	18	105,522	25,157	1,415.09
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	96,029	32,492	1,827.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	64	772,907	190,381	10,708.96
MFG-	TOT. MANUFACTURING	126	1,590,161	324,237	18,238.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	72,728	72,728	4,090.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	394,460	110,479	6,214.43
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	79	1,577,469	1,460,220	82,137.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	4,546,719	3,741,447	210,443.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	7,889,444	6,297,156	354,202.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	77	416,889	137,459	7,732.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	98	707,078	225,194	12,667.20

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/99

RUN NUMBER: 362.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	76,388	42,624	2,397.63
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	625,314	593,211	33,368.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	51	641,242	516,861	29,073.45
5540	GASOLINE SERVICE STATIONS	18	305,946	295,485	16,621.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	37	429,405	374,384	21,059.11
5813	LIQUOR DISPENSERS - BY THE DRINK	28	203,388	203,388	11,440.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	266	1,674,750	1,204,663	67,753.29
RETL	TOT. RETAIL TRADE	473	4,097,092	3,362,511	189,132.29
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	471,612	465,591	26,189.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	510,574	497,335	27,975.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	116,855	90,185	5,072.95
7200	PERSONAL SERVICES	36	95,384	95,384	5,365.33
7300	MISCELLANEOUS BUSINESS SERVICES	281	3,556,756	3,118,257	175,401.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	246,212	148,830	8,371.67
7600	MISCELLANEOUS REPAIR SERVICES	14	45,056	42,747	2,404.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	185,347	165,539	9,311.57
8010	PHYSICIANS, DENTISTS AND OTHERS	13	105,173	102,641	5,773.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	981,088	981,088	55,186.23
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	9	18,528	15,240	857.28
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	14	62,666	61,741	3,472.93
8900	MISCELLANEOUS SERVICES	337	3,918,730	3,330,705	187,347.26
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	1,348,471	1,339,667	75,356.26
SERV	TOT. SERVICES	835	10,696,202	9,506,783	534,751.72
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,325	54,130,927	46,395,047	2,609,664.68
TEL-	INTERSTATE TELECOMMUNICATIONS	51	44,134	42,688	1,814.26

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	916,562	551,482	34,122.96
CONS	TOT. CONTRACT CONSTRUCTION	186	2,607,584	1,636,915	101,284.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	31,579	16,465	1,018.75
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	98	113,605	84,250	5,183.11
MFG-	TOT. MANUFACTURING	122	8,814,754	130,484	8,043.85
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	108,583	19,431	1,061.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	747,603	744,466	46,063.83
4830	RADIO AND TELEVISION BROADCASTING	14	401,846	362,251	22,414.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,987,393	1,626,734	100,654.19
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	128	4,067,975	3,454,968	213,635.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	55,935	828	51.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	5,627-	9,539-	590.24-
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	35,974	28,431	1,759.18
5090	MISCELLANEOUS WHOLESALERS	73	942,962	110,020	6,807.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	100,997	93,773	5,802.20
WHSL	TOT. WHOLESALE TRADE	118	1,142,788	229,486	14,199.43
5200	BUILDING MATERIALS	12	586,163	296,951	18,373.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	9	141,404	91,277	5,647.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,121,052	929,148	57,491.03

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	8	55,886	55,885	3,457.91
5400	RETAIL FOOD STORES	23	4,407,851	3,806,206	235,508.99
5510	MOTOR VEHICLE DEALERS	12	1,182,438	466,385	28,857.55
5540	GASOLINE SERVICE STATIONS	12	1,799,734	735,637	45,517.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	816,533	728,979	45,105.59
5600	APPAREL AND ACCESSORY STORES	24	423,688	423,688	26,215.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	539,559	533,141	32,988.10
5800	EATING AND DRINKING PLACES	58	1,926,828	1,716,201	106,189.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	882,050	283,387	17,534.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	297	8,688,252	7,842,406	485,238.77
RETL	TOT. RETAIL TRADE	537	24,662,923	19,774,290	1,223,524.12
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	12	188,269	188,269	11,649.14
7200	PERSONAL SERVICES	98	560,442	492,712	30,486.56
7300	MISCELLANEOUS BUSINESS SERVICES	86	772,530	617,455	38,205.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	70	488,579	419,238	25,940.36
7600	MISCELLANEOUS REPAIR SERVICES	28	380,465	354,619	21,942.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	28,216	28,216	1,745.88
8010	PHYSICIANS, DENTISTS AND OTHERS	29	631,058	536,115	33,172.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	91,217	91,217	5,644.08
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	237	1,048,301	874,612	54,116.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	595	4,387,818	3,801,194	235,198.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,740	48,021,950	29,650,664	1,834,454.64
TEL-	INTERSTATE TELECOMMUNICATIONS	55	237,837	237,788	10,105.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	4,863	3,680	223.08
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	19 34	15,992 65,020	12,597 55,707	763.69 3,377.23
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5310 5400 5540 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 31	241,841 488,841	10,900 168,906	660.83 10,239.94
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	22 12 47	30,194 33,886 100,118	28,469 31,686 96,192	1,725.91 1,920.94 5,831.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	859,272	336,385	20,393.35
TEL-	INTERSTATE TELECOMMUNICATIONS	15	1,611	1,611	68.49

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 JANUARY TO MARCH, 1999

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL 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	24	88,754	76,011	4,180.62
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5400 5540 5700 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 17	5,950 28,618	5,630 27,836	309.67 1,531.01
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14 9 23	2,018 1,544 3,563	1,877 1,544 3,421	103.25 84.94 188.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	132,275	118,455	6,515.04
TEL-	INTERSTATE TELECOMMUNICATIONS	12	304	304	12.92

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 11-408

CAUSEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	19,012	13,809	724.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	2,909	2,909	152.65
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	96,222	89,060	4,675.60
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,386	1,386	58.91

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
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	25	3,495	2,627	137.92
5020 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS TOT. WHOLESALE TRADE	35	70,653	50,891	2,671.78
5310 5599 5700 5990 RETL	DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17	6,706	6,179	324.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	93,719	73,134	3,839.55
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,496	1,495	63.55

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 JANUARY TO MARCH, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	623,602	30,378	1,594.83
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	2,169,313	1,942,917	102,003.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	105	2,659,368	2,379,703	124,934.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	3,413,146	21,850	1,147.12
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	9	148,751	27,984	1,469.17
MFG-	TOT. MANUFACTURING	29	4,172,605	273,527	14,360.16
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	1,484,414	157,969	8,230.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	391,370	329,890	17,319.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,372,729	1,305,553	68,541.52
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	3,496,599	1,909,670	100,194.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	22	120,493	38,625	2,027.83
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	14,194	14,194	745.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	69	325,629	126,615	6,646.88
RETL	TOT. RETAIL TRADE	102	574,058	240,328	12,616.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	8	12,466	12,466	654.45
7300	MISCELLANEOUS BUSINESS SERVICES	27	2,410,753	469,881	24,668.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	108,812	94,795	4,976.76
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	324,199	272,546	14,308.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	111	3,335,921	863,047	45,310.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	495	15,091,030	5,837,551	306,408.02
TEL-	INTERSTATE TELECOMMUNICATIONS	33	67,626	67,623	2,873.96

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	89	1,483,328	810,923	49,669.03
CONS	TOT. CONTRACT CONSTRUCTION	133	2,491,033	1,738,503	106,483.29
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	45	2,935,800	282,100	17,278.64
MFG-	TOT. MANUFACTURING	71	8,133,502	1,058,789	64,850.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	577,548	561,619	34,399.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	896,506	792,265	48,526.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	1,919,398	1,618,875	99,156.10
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	19,635	9,751	597.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	57	581,832	247,163	15,138.69
WHSL	TOT. WHOLESALE TRADE	80	673,884	300,631	18,413.67
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	432,475	331,053	20,276.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	1,087,226	959,113	58,745.65
5540	GASOLINE SERVICE STATIONS	12	562,516	499,690	30,606.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	34	2,013,559	2,010,837	123,163.73
5813	LIQUOR DISPENSERS - BY THE DRINK	17	375,108	365,193	22,368.05
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	143	1,372,841	1,025,493	62,811.11
RETL	TOT. RETAIL TRADE	267	6,694,742	5,739,436	351,540.00
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	96,446	96,390	5,903.87
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	307,137	305,314	18,700.50
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	642,513	621,781	38,084.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	46	372,297	371,305	22,742.46
7300	MISCELLANEOUS BUSINESS SERVICES	59	376,656	338,773	20,749.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	200,204	183,992	11,269.52
7600	MISCELLANEOUS REPAIR SERVICES	8	64,711	44,711	2,738.59
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	16,573	16,545	1,013.41
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	36,456	35,043	2,146.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	151	577,908	258,141	15,811.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	320	1,794,471	1,379,579	84,499.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	999	22,439,657	12,539,814	768,063.26
TEL-	INTERSTATE TELECOMMUNICATIONS	61	92,655	92,332	3,924.10

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	63,844	62,935	3,894.07
1700	SPECIAL TRADE CONTRACTORS	37	198,282	155,827	9,641.81
CONS	TOT. CONTRACT CONSTRUCTION	45	262,126	218,761	13,535.88
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	67,405	63,109	3,904.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	87,634	66,377	4,107.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	155,039	129,486	8,011.95
5090	MISCELLANEOUS WHOLESALERS	13	712,401	6,284	388.83
WHSL	TOT. WHOLESALE TRADE	13	712,401	6,284	388.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	3,152	3,152	195.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	192,350	192,350	11,901.67
5990	MISCELLANEOUS RETAILERS	46	114,284	106,647	6,598.38
RETL	TOT. RETAIL TRADE	77	327,507	315,175	19,501.06
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	16	24,773	6,773	419.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	56,491	54,091	3,346.92
SERV	TOT. SERVICES	59	154,945	126,746	7,842.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	1,639,530	820,500	50,768.05
TEL-	INTERSTATE TELECOMMUNICATIONS	25	12,332	12,138	515.90

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

* QUARTERLY *
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	317,546	317,546	19,251.23
1700	SPECIAL TRADE CONTRACTORS	18	30,440	23,575	1,429.23
CONS	TOT. CONTRACT CONSTRUCTION	26	347,986	341,121	20,680.46
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	46,289	43,227	2,620.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	19,123	18,885	1,144.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	115,242	96,401	5,844.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	434,269	333,845	20,239.40
5040	GROCERIES AND RELATED PRODUCTS	7	250,993	0	0.00
5090	MISCELLANEOUS WHOLESALERS	8	659	609	36.95
WHSL	TOT. WHOLESALE TRADE	15	251,652	609	36.95
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	546,425	371,093	22,497.50
5400	RETAIL FOOD STORES	14	441,924	344,535	20,887.46
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	297,269	295,204	17,896.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	279,886	279,886	16,968.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	54	291,159	255,582	15,493.78
RETL	TOT. RETAIL TRADE	132	2,294,636	1,826,836	110,751.03
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	47,733	47,733	2,893.82
7300	MISCELLANEOUS BUSINESS SERVICES	15	23,679	23,679	1,435.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	165,439	154,944	9,393.48
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	67,243	59,799	3,625.32
8900	MISCELLANEOUS SERVICES	41	167,476	125,755	7,623.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	99	528,930	465,034	28,192.74
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	353	4,018,234	3,105,898	188,294.31
TEL-	INTERSTATE TELECOMMUNICATIONS	28	7,261	7,230	307.27

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	137,996	137,745	8,264.70
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	85,010	74,211	4,452.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	161,210	91,585	5,495.13
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	32	995,046	77,829	4,669.61
RETL	TOT. RETAIL TRADE	47	1,390,194	403,312	24,198.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	17	10,261	9,862	591.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	35	80,730	77,631	4,657.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	1,796,405	752,406	45,144.26
TEL-	INTERSTATE TELECOMMUNICATIONS	18	1,511	1,500	63.77

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	2,108,934	1,716,555	105,138.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	976,335	620,176	37,985.81
CONS	TOT. CONTRACT CONSTRUCTION	189	3,417,935	2,669,396	163,500.56
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	98,010	59,640	3,652.93
2700	PRINTING AND PUBLISHING	7	22,062	14,939	915.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	49,717	49,404	3,026.03
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	44	635,622	156,210	9,567.87
MFG-	TOT. MANUFACTURING	78	836,540	293,124	17,953.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	519,312	518,169	31,737.84
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,627,052	1,530,259	93,728.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	52	439,602	37,406	2,291.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	27,208	27,208	1,666.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	44,469	44,469	2,723.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	436,744	427,950	26,211.90
5813	LIQUOR DISPENSERS - BY THE DRINK	7	51,025	51,025	3,125.28

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	139	1,619,131	1,414,725	86,647.90
RETL	TOT. RETAIL TRADE	189	2,354,026	2,115,375	129,562.75
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	870,195	612,700	37,527.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	47	123,827	123,827	7,584.35
7300	MISCELLANEOUS BUSINESS SERVICES	125	1,453,349	946,725	57,986.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	47,272	41,394	2,535.41
7600	MISCELLANEOUS REPAIR SERVICES	8	37,282	16,660	1,020.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	134,489	92,589	5,671.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	137,736	127,365	7,801.10
8100	LEGAL SERVICES	10	130,438	107,368	6,576.31
8200	EDUCATIONAL SERVICES	8	45,002	28,752	1,761.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	137	1,809,006	529,252	32,416.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	162,054	27,420	1,679.50
SERV	TOT. SERVICES	400	4,196,957	2,079,892	127,393.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	992	13,911,873	9,498,771	581,795.79
TEL-	INTERSTATE TELECOMMUNICATIONS	32	111,323	111,322	4,731.18

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	249	12,361,511	8,150,732	504,326.52
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	267	7,691,380	2,207,516	136,590.10
CONS	TOT. CONTRACT CONSTRUCTION	528	21,588,877	11,835,199	732,302.98
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	631,210	467,240	28,910.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	2,420,712	133,707	8,273.09
3400	PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS	9	509,931	180,758	11,184.41
3500	MACHINERY, EXCEPT ELECTRICAL	10	875,200	8,140	503.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	12	1,895,591	1,471	91.02
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	95	6,192,442	993,698	61,485.01
MFG-	TOT. MANUFACTURING	174	13,856,088	2,594,582	160,539.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	157,350	30,790	1,905.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	3,682,144	3,662,204	226,598.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	16,979,458	15,639,207	967,675.91
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	24,528,487	22,430,561	1,387,890.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	452,736	241,685	14,954.24
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	22,099	14,610	903.99
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	650,276	94,520	5,848.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	216,761	185,116	11,454.07
5090	MISCELLANEOUS WHOLESALERS	123	2,707,858	1,364,462	84,426.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	187	5,730,155	2,228,580	137,893.48
5200	BUILDING MATERIALS	9	289,101	245,181	15,170.57

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	400,993	389,833	24,120.92
5310	DEPARTMENT STORES	7	4,739,504	4,584,382	283,658.61
5400	RETAIL FOOD STORES	32	12,599,155	11,869,366	734,417.06
5540	GASOLINE SERVICE STATIONS	11	317,780	317,260	19,630.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,012,162	900,526	55,720.06
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	127,845	121,084	7,492.06
5800	EATING AND DRINKING PLACES	86	3,814,277	3,796,588	234,913.88
5813	LIQUOR DISPENSERS - BY THE DRINK	16	693,617	682,232	42,213.12
5910	DRUG AND PROPRIETARY STORES	11	23,215,328	3,807,087	235,563.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	446	10,813,845	8,604,442	532,392.09
RETL	TOT. RETAIL TRADE	677	58,154,163	35,413,824	2,191,222.63
6000	BANKS	21	545,659	460,232	28,476.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	49,677	49,677	3,073.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	102	1,465,693	1,067,103	66,027.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	44,169	44,169	2,732.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	151	8,867,744	8,101,082	501,254.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	427,206	313,441	19,394.14
7200	PERSONAL SERVICES	241	2,041,439	1,681,579	104,047.80
7300	MISCELLANEOUS BUSINESS SERVICES	311	11,338,138	9,198,732	569,171.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	1,638,604	1,499,114	92,757.71
7600	MISCELLANEOUS REPAIR SERVICES	55	606,134	267,640	16,560.22
7900	AMUSEMENT AND RECREATION SERVICES	16	1,141,307	1,133,150	70,113.71
8010	PHYSICIANS, DENTISTS AND OTHERS	105	2,718,980	2,715,864	168,044.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,905,744	1,753,713	108,511.00
8100	LEGAL SERVICES	41	381,675	380,845	23,564.76
8200	EDUCATIONAL SERVICES	12	117,605	87,836	5,434.84
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	75,422	21,755	1,346.13
8900	MISCELLANEOUS SERVICES	598	8,720,716	5,248,778	324,768.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	496,131	419,844	25,977.87
SERV	TOT. SERVICES	1,552	31,609,099	24,722,291	1,529,692.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,361	164,379,723	107,341,380	6,641,740.68
TEL-	INTERSTATE TELECOMMUNICATIONS	36	645,594	645,582	27,437.23

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	10	186,227	164,434	9,249.40
1500	GENERAL BUILDING CONTRACTORS	169	9,841,992	8,591,726	483,284.60
1610	HIGHWAY CONTRACTORS	10	326,603	221,588	12,464.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	880,869	872,609	49,084.25
1700	SPECIAL TRADE CONTRACTORS	227	3,603,478	2,279,651	128,230.38
CONS	TOT. CONTRACT CONSTRUCTION	419	14,652,941	11,965,574	673,063.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	34,058	27,253	1,533.00
2700	PRINTING AND PUBLISHING	9	25,320	14,531	817.35
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	0	13,017-	7,536-	423.90-
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7	1,086,388	1,034,721	58,203.04
3900	MISCELLANEOUS MANUFACTURING	52	4,590,514	282,193	15,873.38
MFG-	TOT. MANUFACTURING	97	5,913,122	1,385,218	77,918.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	229,726	212,252	11,939.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	168,244	44,123	2,481.93
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	1,328,074	1,297,591	72,989.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	2,773,980	2,245,242	126,294.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	119	4,892,238	4,093,260	230,245.91
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	221,187	7,593	427.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	76	2,443,908	228,955	12,878.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	99	3,278,151	275,447	15,493.90

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/99

RUN NUMBER: 362.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	187,575	62,260	3,502.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	310,375	265,658	14,943.25
5540	GASOLINE SERVICE STATIONS	10	75,976	67,768	3,811.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	31	272,527	271,957	15,297.59
5813	LIQUOR DISPENSERS - BY THE DRINK	9	151,500	151,500	8,521.90
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	198	37,756,899	3,183,574	179,073.21
RETL	TOT. RETAIL TRADE	300	38,780,163	4,027,741	226,557.65
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	594,324	552,291	31,066.38
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	66,570	66,570	3,744.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	678,543	634,120	35,669.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	84,505	75,821	4,264.94
7200	PERSONAL SERVICES	32	80,077	63,650	3,580.33
7300	MISCELLANEOUS BUSINESS SERVICES	228	2,195,910	1,792,905	100,850.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	19	181,206	123,243	6,932.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	53,725	12,091	680.13
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	8	113,054	19,749	1,110.88
8900	MISCELLANEOUS SERVICES	259	3,090,339	2,230,111	125,443.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	585,091	570,842	32,109.87
SERV	TOT. SERVICES	604	6,473,268	4,944,545	278,130.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,724	75,047,536	27,546,663	1,549,497.21
TEL-	INTERSTATE TELECOMMUNICATIONS	43	219,187	219,143	9,313.56

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 04/12/99
RUN NUMBER: 362.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	501,592	46,054	2,734.46
0700	AGRICULTURAL SERVICES	15	490,293	490,293	29,111.16
AGRI	TOT. AGRICULTURE	27	991,885	536,347	31,845.62
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	144	20,005,968	19,352,120	1,149,032.14
MINE	TOT. MINING	165	20,547,853	19,894,005	1,181,206.58
1500	GENERAL BUILDING CONTRACTORS	300	13,065,386	9,966,951	591,787.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	331	11,674,908	6,388,328	379,307.01
CONS	TOT. CONTRACT CONSTRUCTION	660	26,719,888	17,901,974	1,062,929.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	1,426,308	191,198	11,352.38
2300	APPAREL AND TEXTILE MILL PRODUCTS	8	157,787	24,500	1,454.65
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	76,377	37,273	2,213.09
2700	PRINTING AND PUBLISHING	25	1,780,551	1,368,495	81,254.39
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	3,597,403	3,503,931	208,045.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	701,779	273,241	16,223.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	26	629,151	206,669	12,270.98
3500	MACHINERY, EXCEPT ELECTRICAL	23	2,723,230	1,359,615	80,727.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	124,087	108,616	6,449.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	81	3,113,170	564,454	33,514.49
MFG-	TOT. MANUFACTURING	225	14,611,810	7,780,443	461,963.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	97	2,347,260	1,023,255	60,746.13
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	6,769,549	6,640,355	394,253.21
4830	RADIO AND TELEVISION BROADCASTING	19	1,006,557	588,149	34,921.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,061,711	866,365	51,440.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	244	14,859,169	12,007,363	712,909.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,441,430	696,005	41,325.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	52,872	42,363	2,515.33
5040	GROCERIES AND RELATED PRODUCTS	25	1,360,781	183,836	10,915.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	26	4,210,992	1,700,094	100,943.10

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	3,060,450	1,096,309	65,093.38
5080	MACHINERY, EQUIPMENT AND SUPPLIES	72	12,697,501	8,831,925	524,395.55
5090	MISCELLANEOUS WHOLESALERS	248	11,005,901	4,884,937	290,043.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	3,466,588	1,709,349	101,492.62
WHSL	TOT. WHOLESALE TRADE	450	37,296,515	19,144,821	1,136,723.75
5200	BUILDING MATERIALS	36	7,508,698	3,204,103	190,243.66
5251	HARDWARE STORES	26	1,453,478	1,000,195	59,386.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	2,591,797	1,901,741	112,915.86
5310	DEPARTMENT STORES	17	16,916,801	16,402,940	973,924.59
5400	RETAIL FOOD STORES	83	25,886,365	22,206,021	1,318,482.47
5510	MOTOR VEHICLE DEALERS	45	6,864,828	3,198,053	189,884.42
5540	GASOLINE SERVICE STATIONS	24	2,183,062	1,859,518	110,408.90
5592	MOBILE HOME DEALERS	42	7,513,372	3,647,106	216,546.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79	7,502,052	6,062,194	359,942.75
5600	APPAREL AND ACCESSORY STORES	93	5,262,102	5,082,326	301,763.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	85	4,548,485	3,875,289	230,095.31
5800	EATING AND DRINKING PLACES	272	14,368,444	13,572,692	805,878.55
5813	LIQUOR DISPENSERS - BY THE DRINK	26	2,396,272	2,166,145	128,614.88
5910	DRUG AND PROPRIETARY STORES	17	6,002,513	3,746,927	222,473.78
5990	MISCELLANEOUS RETAILERS	1,077	77,214,021	66,539,812	3,950,781.34
RETL	TOT. RETAIL TRADE	1,972	188,212,290	154,465,062	9,171,343.10
6000	BANKS	17	2,019,153	1,502,910	89,235.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	14	46,465	32,624	1,937.04
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	391,595	391,510	23,245.90
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	133,958	133,958	7,953.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	137	3,079,080	2,270,413	134,805.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	1,018,469	954,731	56,687.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	219	7,026,767	5,495,562	326,299.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	3,306,970	2,559,645	151,978.89
7200	PERSONAL SERVICES	533	3,394,841	3,268,262	194,053.20
7300	MISCELLANEOUS BUSINESS SERVICES	545	19,584,633	14,909,286	885,238.74
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	186	11,971,787	4,227,785	251,024.68
7600	MISCELLANEOUS REPAIR SERVICES	239	8,845,819	5,046,150	299,615.10
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	65	685,433	682,421	40,518.81
8010	PHYSICIANS, DENTISTS AND OTHERS	314	10,854,600	10,497,391	623,282.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	90	8,312,412	6,592,044	391,402.64
8100	LEGAL SERVICES	155	2,844,386	2,827,341	167,873.39

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	49	1,016,707	978,965	58,126.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	805	13,398,654	10,146,212	602,431.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	58	2,079,346	1,739,040	103,255.53
SERV	TOT. SERVICES	3,127	87,649,812	64,727,691	3,843,206.89
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,103	403,539,701	306,598,752	18,204,253.79
TEL-	INTERSTATE TELECOMMUNICATIONS	67	1,141,574	1,141,142	48,498.58

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	259,164	257,450	15,768.83
MINE	TOT. MINING	10	259,164	257,450	15,768.83
1500	GENERAL BUILDING CONTRACTORS	50	975,302	887,139	54,337.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	71	1,047,223	496,303	30,398.53
CONS	TOT. CONTRACT CONSTRUCTION	132	2,747,666	2,093,582	128,231.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	231,010	3,965	242.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	11,228	10,243	627.40
MFG-	TOT. MANUFACTURING	41	669,984	166,046	10,170.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	421,169	419,764	25,709.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	964,926	836,931	51,260.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	0	505-	505-	30.93-
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	47	89,718	23,873	1,462.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	4,933,087	2,680,653	164,190.02
WHSL	TOT. WHOLESALE TRADE	75	5,321,262	2,964,692	181,587.40
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	117,402	117,370	7,188.93
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	5,709,320	5,569,423	341,127.15
5510	MOTOR VEHICLE DEALERS				

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 JANUARY TO MARCH, 1999

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	7,955	7,955	487.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	1,370,425	1,215,728	74,463.35
5813	LIQUOR DISPENSERS - BY THE DRINK	18	162,727	162,683	9,964.34
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	175	996,298	611,751	37,465.77
RETL	TOT. RETAIL TRADE	313	10,716,831	9,289,258	568,963.05
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	260,264	90,895	5,567.34
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	462,845	158,893	9,732.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	219,541	59,668	3,654.66
7200	PERSONAL SERVICES	86	408,595	375,202	22,981.12
7300	MISCELLANEOUS BUSINESS SERVICES	63	481,008	450,771	27,609.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	678,530	531,034	32,525.84
7600	MISCELLANEOUS REPAIR SERVICES	31	340,920	212,306	13,003.77
7900	AMUSEMENT AND RECREATION SERVICES	32	60,788	38,668	2,369.76
8010	PHYSICIANS, DENTISTS AND OTHERS	18	305,643	283,567	17,368.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	153	2,230,021	1,546,015	94,693.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	457	4,855,077	3,621,946	221,845.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,172	26,701,123	19,901,233	1,218,946.93
TEL-	INTERSTATE TELECOMMUNICATIONS	58	355,503	355,349	15,102.33

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	133,765	133,765	8,039.98
MINE	TOT. MINING	8	133,765	133,765	8,039.98
1500	GENERAL BUILDING CONTRACTORS	28	516,397	287,337	17,378.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	32,082	32,082	1,951.46
1700	SPECIAL TRADE CONTRACTORS	63	435,994	285,086	17,271.41
CONS	TOT. CONTRACT CONSTRUCTION	102	984,474	604,506	36,601.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	105,637	46,221	2,778.17
MFG-	TOT. MANUFACTURING	38	415,851	108,336	6,553.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	313,886	313,850	19,087.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	825,316	694,577	42,019.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	23,535	22,763	1,389.38
5090	MISCELLANEOUS WHOLESALERS	42	79,334	31,511	1,902.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	63	725,137	647,424	39,383.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	932,182	914,926	55,515.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	2,993,821	2,736,438	166,409.65
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	7	1,113,660	666,971	40,619.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	59,300	38,573	2,331.65
5600	APPAREL AND ACCESSORY STORES	10	7,055	6,496	392.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	35	1,053,249	1,053,249	63,857.90
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	140	866,577	527,664	31,959.10
RETL	TOT. RETAIL TRADE	260	8,541,866	7,098,126	431,162.85
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	41,173	41,173	2,491.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	182,669	143,561	8,716.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	80,334	45,935	2,795.52
7200	PERSONAL SERVICES	45	102,671	101,295	6,124.49
7300	MISCELLANEOUS BUSINESS SERVICES	44	386,977	381,669	23,178.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	297,869	239,487	14,527.82
7600	MISCELLANEOUS REPAIR SERVICES	58	1,008,549	564,849	34,194.28
7900	AMUSEMENT AND RECREATION SERVICES	15	74,471	74,334	4,475.05
8010	PHYSICIANS, DENTISTS AND OTHERS	15	353,983	353,289	21,380.80
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	94	1,368,025	1,322,956	80,288.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	312	4,910,316	4,306,590	261,148.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	867	17,374,399	14,222,147	863,121.59
TEL-	INTERSTATE TELECOMMUNICATIONS	47	117,148	117,143	4,978.58

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	16	337,039	175,404	9,866.47
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200	COAL	9	79,141,426	79,141,426	4,451,705.20
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	1,235,688	1,206,202	67,848.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	142	25,402,298	22,070,504	1,241,465.85
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	170	105,888,689	102,482,471	5,764,639.03
1500	GENERAL BUILDING CONTRACTORS	185	9,762,699	7,785,470	437,932.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	259	17,883,156	14,446,581	812,620.19
CONS	TOT. CONTRACT CONSTRUCTION	496	31,974,117	25,400,533	1,428,780.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	19	2,474,094	2,252,529	126,704.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	300,790	41,419	2,329.83
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	243,976	158,986	8,942.93
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	47	3,743,464	332,689	18,713.80
MFG-	TOT. MANUFACTURING	116	7,045,352	3,017,404	169,729.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	105	5,227,468	1,882,896	105,689.27
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	2,251,052	2,165,530	121,811.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	2,463,160	2,311,133	130,001.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	227	12,049,705	6,570,956	369,392.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	835,891	57,053	3,209.26
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	1,338,679	734,838	41,334.63

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/99

RUN NUMBER: 362.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	115	79,665,091	1,600,056	90,003.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	23,996,294	487,657	27,430.68
WHSL	TOT. WHOLESALE TRADE	175	106,093,737	3,137,220	176,468.59
5200	BUILDING MATERIALS	18	716,863	90,114	5,068.94
5252	FARM EQUIPMENT DEALERS	12	746,280	208,132	11,707.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	1,368,665	882,581	49,645.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	80	5,829,532	1,469,323	82,649.40
5510	MOTOR VEHICLE DEALERS	11	447,921	148,326	8,343.34
5540	GASOLINE SERVICE STATIONS	17	2,964,402	2,567,804	144,438.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,426,286	1,003,757	56,461.34
5600	APPAREL AND ACCESSORY STORES	7	13,530	11,999	674.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	107,560	74,924	4,214.47
5800	EATING AND DRINKING PLACES	38	810,796	694,638	39,073.38
5813	LIQUOR DISPENSERS - BY THE DRINK	16	578,261	578,261	32,527.21
5990	MISCELLANEOUS RETAILERS	371	8,335,909	5,847,398	328,913.53
RETL	TOT. RETAIL TRADE	681	23,587,730	13,818,483	777,287.10
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	43	341,404	333,054	18,734.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	817,808	424,707	23,889.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	109,976	23,589	1,326.90
7200	PERSONAL SERVICES	103	691,489	546,181	30,722.70
7300	MISCELLANEOUS BUSINESS SERVICES	330	10,234,565	8,188,854	460,623.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	748,777	627,865	35,317.38
7600	MISCELLANEOUS REPAIR SERVICES	129	2,994,755	1,457,557	81,987.60
7900	AMUSEMENT AND RECREATION SERVICES	53	229,692	206,214	11,599.57
8010	PHYSICIANS, DENTISTS AND OTHERS	19	497,403	409,440	23,031.02
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	315,838	87,046	4,896.33
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	401	26,804,121	22,510,366	1,266,144.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	2,071,297	1,268,183	71,335.30
SERV	TOT. SERVICES	1,188	44,800,116	35,412,400	1,991,884.19
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	7	8,352,815	7,365,823	414,327.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	55,911	29,486	1,658.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,144	341,003,019	197,834,886	11,127,923.05
TEL-	INTERSTATE TELECOMMUNICATIONS	62	896,488	896,391	38,096.66

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	93	2,556,046	2,051,044	130,754.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	167	4,345,001	2,719,608	173,375.00
CONS	TOT. CONTRACT CONSTRUCTION	268	7,056,814	4,872,194	310,602.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	303,256	251,159	16,011.36
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	36	1,649,056	66,202	4,220.37
MFG-	TOT. MANUFACTURING	72	3,123,856	436,779	27,844.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	25,840	15,694	1,000.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	61,953	61,479	3,919.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	1,233,591	1,210,596	77,175.41
4830	RADIO AND TELEVISION BROADCASTING	17	601,298	587,192	37,433.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,236,356	2,224,981	141,842.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	5,159,038	4,099,942	261,371.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	1,117,270	55,854	3,560.68
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	155,132	87,636	5,586.83
5090	MISCELLANEOUS WHOLESALE	92	2,263,739	124,483	7,935.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	668,756	464,614	29,619.14
WHSL	TOT. WHOLESALE TRADE	150	4,217,497	740,067	47,179.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	11	1,292,882	755,485	48,162.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	382,622	336,142	21,429.10
5310	DEPARTMENT STORES	12	418,908	398,638	25,413.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	42	5,578,506	4,324,232	275,669.77
5510	MOTOR VEHICLE DEALERS	8	342,381	156,479	9,975.55
5540	GASOLINE SERVICE STATIONS	20	611,838	415,922	26,515.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	573,735	484,986	30,917.87
5600	APPAREL AND ACCESSORY STORES	23	516,774	516,774	32,944.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	711,917	686,672	43,775.30
5800	EATING AND DRINKING PLACES	123	2,874,544	2,621,043	167,091.48
5813	LIQUOR DISPENSERS - BY THE DRINK	40	1,175,055	1,174,596	74,880.53
5910	DRUG AND PROPRIETARY STORES	11	2,506,633	1,636,128	104,303.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	306	14,851,878	12,866,403	820,230.67
RETL	TOT. RETAIL TRADE	683	33,547,677	27,327,546	1,742,128.59
6000	BANKS	12	357,097	334,410	21,318.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	97,098	38,165	2,432.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	44	239,213	190,888	12,169.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,395,600	1,139,418	72,637.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	991,027	752,733	47,986.81
7200	PERSONAL SERVICES	154	832,070	828,729	52,831.53
7300	MISCELLANEOUS BUSINESS SERVICES	125	1,363,244	1,060,965	67,636.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	1,899,445	741,650	47,280.19
7600	MISCELLANEOUS REPAIR SERVICES	21	73,945	61,334	3,910.07
7900	AMUSEMENT AND RECREATION SERVICES	12	92,855	92,855	5,919.48
8010	PHYSICIANS, DENTISTS AND OTHERS	133	2,374,491	2,293,694	146,223.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	1,982,424	1,806,019	115,133.71
8100	LEGAL SERVICES	35	488,493	487,693	31,090.42
8200	EDUCATIONAL SERVICES	22	123,780	123,780	7,890.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	333	2,873,686	1,614,951	102,953.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	224,213	133,490	8,509.97
SERV	TOT. SERVICES	1,075	13,529,687	10,120,314	645,170.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,464	68,115,507	48,809,452	3,111,600.25
TEL-	INTERSTATE TELECOMMUNICATIONS	56	242,056	241,605	10,268.23

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 12-219

LAS VEGAS TOWN

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	34	277,350	94,961	5,935.06
CONS	TOT. CONTRACT CONSTRUCTION	58	978,633	726,454	45,404.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	47,457	46,282	2,892.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	234,899	187,592	11,724.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	15,803	2,777	173.56
WHSL	TOT. WHOLESALE TRADE	24	17,079	2,936	183.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	154,346	152,991	9,561.96
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	11	74,182	74,182	4,636.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	52	464,654	400,291	25,015.36
RETL	TOT. RETAIL TRADE	86	1,103,141	1,008,690	63,040.34
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	22	18,816	15,774	985.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	21,696	21,696	1,356.02
7600	MISCELLANEOUS REPAIR SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	47	725,181	573,161	35,822.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	882,430	705,298	44,081.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	323	3,329,787	2,637,234	164,825.89
TEL-	INTERSTATE TELECOMMUNICATIONS	30	21,424	20,999	892.43

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	10	1,878	1,702	97.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	7,502	7,326	421.23
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,454	1,454	61.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	82	2,560,016	2,546,976	148,042.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	63	663,948	552,143	32,093.33
CONS	TOT. CONTRACT CONSTRUCTION	162	4,019,322	3,479,891	202,268.71
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	162,610	121,279	7,049.34
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	69,762	21,754	1,264.50
MFG-	TOT. MANUFACTURING	41	410,672	173,905	10,108.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	84,334	84,334	4,901.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	71,705	46,537	2,704.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	741,271	730,102	42,437.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	1,397,110	1,121,680	65,197.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	2,294,420	1,982,654	115,241.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	28	60,087	44,250	2,572.02
WHSL	TOT. WHOLESALE TRADE	39	215,659	174,409	10,137.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	36,230	36,230	2,105.85
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	247,675	200,934	11,679.28
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	23	171,062	159,163	9,251.37
5990	MISCELLANEOUS RETAILERS	108	420,497	273,185	15,877.67
RETL	TOT. RETAIL TRADE	191	1,037,789	826,827	48,058.09

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 JANUARY TO MARCH, 1999

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	203,461	185,227	10,766.31
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	215,441	197,176	11,460.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	150,335	148,330	8,621.66
7200	PERSONAL SERVICES	21	37,686	37,004	2,150.87
7300	MISCELLANEOUS BUSINESS SERVICES	127	237,480	141,073	8,190.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	123,784	112,030	6,511.77
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	156	857,158	542,233	31,517.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	352	1,513,118	1,063,125	61,784.84
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	933	9,779,566	7,957,826	462,538.21
TEL-	INTERSTATE TELECOMMUNICATIONS	47	86,774	86,771	3,687.77

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	1,040,002	600,346	37,670.44
0700	AGRICULTURAL SERVICES	84	1,570,271	1,356,490	85,268.47
AGRI	TOT. AGRICULTURE	98	2,610,273	1,956,836	122,938.91
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	840	36,319,935	29,432,685	1,848,578.56
1610	HIGHWAY CONTRACTORS	11	2,041,050	1,474,486	92,390.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	43	5,313,897	4,525,400	284,635.10
1700	SPECIAL TRADE CONTRACTORS	1,078	38,041,757	16,283,249	1,024,038.94
CONS	TOT. CONTRACT CONSTRUCTION	1,972	81,716,639	51,715,820	3,249,642.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	22	6,184,622	396,937	24,971.87
2300	APPAREL AND TEXTILE MILL PRODUCTS	27	820,278	363,399	22,777.53
2400	LUMBER, WOOD AND PAPER PRODUCTS	70	3,396,369	1,645,969	103,378.85
2700	PRINTING AND PUBLISHING	77	5,394,272	3,570,464	224,565.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	33	1,571,551	278,505	17,459.93
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	3,040,957	509,686	32,011.84
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	365,100	286,287	18,027.91
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20	281,953	135,651	8,516.51
3900	MISCELLANEOUS MANUFACTURING	504	11,101,924	2,772,375	173,907.94
MFG-	TOT. MANUFACTURING	792	33,186,389	10,978,961	689,790.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	216,679	197,144	12,357.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39	532,055	236,618	14,876.50
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	19,186,798	19,025,255	1,195,962.82
4830	RADIO AND TELEVISION BROADCASTING	18	2,076,761	2,018,941	127,016.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	16,531,973	14,725,871	926,228.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	230	44,255,707	41,262,123	2,594,712.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	206,853	167,648	10,567.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	41	4,848,950	682,891	42,979.19
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	4,357,518	808,098	50,824.37

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	46	5,326,344	4,548,992	286,106.54
5090	MISCELLANEOUS WHOLESALERS	605	55,371,300	4,341,540	272,745.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	1,433,679	958,129	60,280.30
WHSL	TOT. WHOLESALE TRADE	777	74,629,884	12,181,353	765,905.69
5200	BUILDING MATERIALS	32	10,050,093	5,844,373	367,656.85
5251	HARDWARE STORES	24	2,913,175	1,521,543	95,720.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	72	3,547,481	2,998,048	188,352.28
5310	DEPARTMENT STORES	25	18,241,123	17,622,203	1,106,374.54
5400	RETAIL FOOD STORES	131	49,105,442	46,414,426	2,920,842.18
5510	MOTOR VEHICLE DEALERS	44	7,681,146	4,625,555	290,815.23
5540	GASOLINE SERVICE STATIONS	24	307,374	261,383	16,452.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54	5,315,785	4,422,055	277,949.88
5600	APPAREL AND ACCESSORY STORES	295	17,412,828	15,613,063	980,006.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	137	11,511,029	8,885,514	558,541.28
5800	EATING AND DRINKING PLACES	516	30,988,003	29,793,630	1,873,008.62
5813	LIQUOR DISPENSERS - BY THE DRINK	48	3,482,881	3,475,006	218,171.23
5910	DRUG AND PROPRIETARY STORES	16	8,593,589	5,979,832	375,396.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,827	148,762,744	100,181,327	6,290,237.31
RETL	TOT. RETAIL TRADE	4,263	319,999,921	249,695,547	15,688,845.57
6000	BANKS	31	3,841,106	2,827,415	177,736.63
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	37	2,503,057	2,217,563	139,461.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	776,300	523,462	32,960.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	399	16,569,727	8,405,912	527,956.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	4,635,000	1,624,945	102,120.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES	53	8,364,387	1,374,603	86,345.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	619	37,608,341	17,215,026	1,081,725.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	241	22,853,377	20,442,333	1,282,949.85
7200	PERSONAL SERVICES	1,309	12,911,447	10,987,563	689,780.97
7300	MISCELLANEOUS BUSINESS SERVICES	1,264	61,164,795	27,130,100	1,705,618.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	166,822	101,677	6,392.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	381	7,694,111	7,152,613	449,371.28
7600	MISCELLANEOUS REPAIR SERVICES	143	1,584,312	1,149,264	72,138.33
7800	MOTION PICTURE THEATERS AND PRODUCTION	46	1,386,622	129,568	8,106.15
7900	AMUSEMENT AND RECREATION SERVICES	45	802,214	380,344	23,899.15
8010	PHYSICIANS, DENTISTS AND OTHERS	788	19,979,649	18,878,264	1,186,268.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	207	12,823,080	11,716,546	737,001.59
8100	LEGAL SERVICES	548	18,655,042	17,821,705	1,120,717.77

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	127	1,329,325	1,168,555	73,494.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	1,567,091	955,607	60,176.07
8900	MISCELLANEOUS SERVICES	2,938	56,226,128	29,260,895	1,837,379.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	320	8,056,874	6,119,927	384,078.89
SERV	TOT. SERVICES	8,405	227,200,889	153,394,961	9,637,373.11
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	84	937,020	339,395	21,319.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,251	824,131,747	540,645,163	33,972,481.13
TEL-	INTERSTATE TELECOMMUNICATIONS	71	3,249,949	3,238,056	137,617.40

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 7 19	334,531 297,942 632,473	116,345 263,384 379,729	6,689.85 15,144.59 21,834.44
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4500 4810 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	301,096	129,275	7,433.28
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	36,871	15,677	901.41
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	15 22	900,175 1,273,371	882,998 1,256,195	50,772.39 72,231.20
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 21 38	219,991 311,874 891,568	219,791 208,111 777,547	12,637.97 11,966.38 44,708.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	3,263,574	2,674,775	153,799.64
TEL-	INTERSTATE TELECOMMUNICATIONS	1	213	213	9.07

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 JANUARY TO MARCH, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	46	1,470,757	1,085,468	68,520.13
CONS	TOT. CONTRACT CONSTRUCTION	66	1,627,860	1,232,311	77,789.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	10	25,545	24,808	1,566.00
MFG-	TOT. MANUFACTURING	19	952,132	30,270	1,910.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	180,364	153,093	9,663.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	731,081	606,232	38,268.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	36	293,858	159,569	10,072.76
WHSL	TOT. WHOLESALE TRADE	47	301,566	165,271	10,432.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	279,230	145,426	9,180.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,495,697	1,316,703	83,116.88
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	653,784	646,834	40,831.38
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	101	1,169,760	1,033,270	65,225.19
RETL	TOT. RETAIL TRADE	174	4,362,743	3,692,111	233,064.55
6000	BANKS				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-226

ESPANOLA (S.F.)

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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	37	199,599	176,227	11,124.33
7300	MISCELLANEOUS BUSINESS SERVICES	36	515,194	494,189	31,195.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	76,674	2,801	176.85
7600	MISCELLANEOUS REPAIR SERVICES	8	15,062	14,713	928.73
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	567,216	567,002	35,791.97
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	428,080	262,022	16,540.11
8900	MISCELLANEOUS SERVICES	74	328,503	289,175	18,254.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	199	2,343,190	2,018,991	127,448.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	583	10,498,813	7,856,051	495,913.25
TEL-	INTERSTATE TELECOMMUNICATIONS	30	60,402	59,872	2,544.54

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-901 SANTA CLARA TAXEXEMP

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-902 SANTA CLARA TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5310	DEPARTMENT STORES				
RETL	TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	5,157	5,157	296.54

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-911

POJOAQUE PUEBLO

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

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/99

RUN NUMBER: 362.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	357,323	88,521	5,089.96
0700	AGRICULTURAL SERVICES	34	821,421	815,728	46,904.38
AGRI	TOT. AGRICULTURE	50	1,178,743	904,249	51,994.34
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	674	35,509,193	30,815,899	1,771,914.21
1610	HIGHWAY CONTRACTORS	17	1,804,968	1,654,237	95,118.63
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	48	1,903,934	1,439,976	82,798.60
1700	SPECIAL TRADE CONTRACTORS	582	13,836,109	7,353,358	422,818.12
CONS	TOT. CONTRACT CONSTRUCTION	1,321	53,054,204	41,263,470	2,372,649.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	31	353,492	23,603	1,357.16
2400	LUMBER, WOOD AND PAPER PRODUCTS	52	1,035,458	219,785	12,637.64
2700	PRINTING AND PUBLISHING	24	189,235	101,152	5,816.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	22	2,685,806	445,724	25,629.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	779,206	164,620	9,465.65
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	231	5,458,764	1,177,850	67,726.49
MFG-	TOT. MANUFACTURING	384	10,643,438	2,181,598	125,442.04
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	314,632	314,632	18,091.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	357,555	24,265	1,395.26
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	4,907,142	4,849,442	278,842.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	50	7,947,096	6,697,056	385,080.68
4920	GAS UTILITIES	9	2,167,056	1,660,452	95,475.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	173	16,048,233	13,898,390	799,157.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	964,318	432,507	24,869.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	6,730,662	408,719	23,501.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,825,636-	2,992,122-	172,047.03-

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/99

RUN NUMBER: 362.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	212	5,544,685	728,534	41,890.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,093,275	776,218	44,632.53
WHSL	TOT. WHOLESALE TRADE	279	10,511,258	642,195-	36,926.13-
5200	BUILDING MATERIALS	10	176,273	56,780	3,264.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	4,743,469	4,573,723	262,989.11
5310	DEPARTMENT STORES	11	623,881	298,519	17,164.87
5400	RETAIL FOOD STORES	52	1,928,795	1,474,891	84,806.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	263,068	253,684	14,586.83
5592	MOBILE HOME DEALERS	14	1,764,233	1,426,230	82,008.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	325,035	255,836	14,710.61
5600	APPAREL AND ACCESSORY STORES	57	2,139,996	2,018,758	116,078.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	1,481,343	353,257	20,312.30
5800	EATING AND DRINKING PLACES	88	2,973,724	2,963,017	170,373.50
5813	LIQUOR DISPENSERS - BY THE DRINK	12	238,438	238,438	13,710.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	15	940,197	932,578	53,623.23
5990	MISCELLANEOUS RETAILERS	720	13,593,685	8,171,466	469,859.33
RETL	TOT. RETAIL TRADE	1,082	32,001,412	23,056,653	1,325,757.65
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	4,445	4,445	255.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	21,520	1,479	85.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	182	4,229,422	3,246,234	186,658.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	6,962,125	1,062,918	61,117.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,248,209	583,021	33,523.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	234	12,545,923	4,972,198	285,901.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	1,628,276	1,106,273	63,598.15
7200	PERSONAL SERVICES	299	2,413,557	1,603,992	92,229.67
7300	MISCELLANEOUS BUSINESS SERVICES	476	2,715,740	1,883,776	108,316.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	116	1,265,510	1,074,840	61,803.30
7600	MISCELLANEOUS REPAIR SERVICES	62	695,271	456,395	26,242.73
7800	MOTION PICTURE THEATERS AND PRODUCTION	19	174,784	42,990	2,471.92
7900	AMUSEMENT AND RECREATION SERVICES	21	4,847,567	4,838,956	278,239.98
8010	PHYSICIANS, DENTISTS AND OTHERS	55	890,706	663,416	38,146.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	242,801	242,801	13,961.08
8100	LEGAL SERVICES	29	230,262	221,450	12,733.40
8200	EDUCATIONAL SERVICES	35	274,366	248,340	14,279.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,090	18,591,439	9,642,554	554,447.43

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 JANUARY TO MARCH, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	85 2,378	1,193,020 35,268,735	960,515 23,083,297	55,229.68 1,327,277.62
9100 9300 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	304,125	263,840	15,170.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,933	171,689,528	109,094,839	6,272,941.93
TEL-	INTERSTATE TELECOMMUNICATIONS	61	1,319,152	1,318,630	56,041.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	74	1,024,599	884,178	58,024.15
1700	SPECIAL TRADE CONTRACTORS	51	494,614	286,900	18,827.79
CONS	TOT. CONTRACT CONSTRUCTION	125	1,519,213	1,171,077	76,851.94
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	19,209	13,079	858.33
MFG-	TOT. MANUFACTURING	24	183,846	107,281	7,040.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	1,013,492	777,905	51,038.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	47,766	47,741	3,133.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,590,333	1,317,979	86,480.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	514,865	20,328	1,334.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	43	55,468	40,062	2,629.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	60	956,667	234,607	15,396.06
5200	BUILDING MATERIALS	8	827,969	501,905	32,937.50
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	2,158,275	2,003,842	131,502.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	4,247,747	3,884,879	254,945.16
5510	MOTOR VEHICLE DEALERS	7	131,733	127,801	8,386.97
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	695,064	270,798	17,771.11
5600	APPAREL AND ACCESSORY STORES	14	57,908	45,064	2,957.34

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	29,406	29,406	1,929.79
5800	EATING AND DRINKING PLACES	44	1,012,397	1,009,526	66,250.16
5813	LIQUOR DISPENSERS - BY THE DRINK	29	419,004	418,297	27,450.73
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	219	1,683,091	1,536,642	100,639.91
RETL	TOT. RETAIL TRADE	425	12,209,311	10,300,053	675,699.83
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	6,157	6,157	404.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	352,967	287,655	18,877.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	965,696	759,848	49,865.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	70	709,709	506,332	33,228.06
7200	PERSONAL SERVICES	77	481,802	479,313	31,454.89
7300	MISCELLANEOUS BUSINESS SERVICES	114	389,834	364,290	23,906.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	661,601	203,608	13,361.79
7800	MISCELLANEOUS REPAIR SERVICES	31	95,641	93,698	6,148.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	87,819	87,819	5,763.15
8010	PHYSICIANS, DENTISTS AND OTHERS	43	544,822	537,317	35,261.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	594,044	564,648	37,055.04
8100	LEGAL SERVICES	11	207,071	206,692	13,564.18
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	142	781,395	729,487	47,872.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	592	4,641,366	3,842,111	252,138.68
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,373	22,872,308	18,380,012	1,205,935.85
TEL-	INTERSTATE TELECOMMUNICATIONS	41	40,414	40,167	1,707.14

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-164

T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS	0	2,868-	2,775-	159.56-
WHSL	TOT. WHOLESALE TRADE	0	2,868-	2,775-	159.56-
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	80,142	48,210	2,772.07
TEL-	INTERSTATE TELECOMMUNICATIONS	1	982-	982-	41.73-

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	5,945	5,945	386.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	46,307	45,929	2,985.39
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	48,756	10,127	658.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	51	142,768	137,127	8,908.81
RETL	TOT. RETAIL TRADE	64	186,772	181,131	11,769.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	19	85,690	83,512	5,428.34
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	22	228,478	195,959	12,737.30
SERV	TOT. SERVICES	50	373,092	313,867	20,401.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	156	727,022	621,729	40,407.99
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,653	1,653	70.27

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-319 ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	21	574,860	486,227	27,350.30
1700	SPECIAL TRADE CONTRACTORS	21	58,461	39,417	2,217.21
CONS	TOT. CONTRACT CONSTRUCTION	42	633,321	525,644	29,567.51
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	17,750	17,750	998.47
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	283,069	281,959	15,860.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	419,775	418,464	23,538.62
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	13,497	13,497	759.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	10	200,262	133,315	7,498.98
5990	MISCELLANEOUS RETAILERS	32	308,755	201,747	11,348.27
RETL	TOT. RETAIL TRADE	57	1,344,086	996,206	56,036.59
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	86,276	76,161	4,284.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	245,081	221,055	12,434.35
7200	PERSONAL SERVICES	11	140,279	127,341	7,162.96
7300	MISCELLANEOUS BUSINESS SERVICES	21	46,425	45,980	2,586.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	103,208	101,859	5,729.58
7600	MISCELLANEOUS REPAIR SERVICES	7	34,698	18,522	1,041.86
7900	AMUSEMENT AND RECREATION SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-319

ELEPHANT BUTTE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	19	78,958	71,778	4,037.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	87	687,524	611,446	34,393.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	66,892-	66,892-	3,762.66-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	254	3,158,446	2,577,934	145,008.85
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,719	2,719	115.58

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	37	756,706	703,054	40,425.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	35	165,576	133,397	7,670.35
CONS	TOT. CONTRACT CONSTRUCTION	79	1,027,358	941,512	54,136.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	48,798	5,508	316.72
MFG-	TOT. MANUFACTURING	21	66,569	22,166	1,274.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	360,078	319,918	18,395.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	753,445	693,808	39,893.96
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	1,559,460	1,438,080	82,689.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	35	996,870	93,223	5,360.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	49	1,070,989	161,488	9,285.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	81,168	80,934	4,653.68
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	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

* QUARTERLY *
 * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	11	57,535	57,535	3,308.25
5813	LIQUOR DISPENSERS - BY THE DRINK	18	283,612	267,012	15,353.17
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	100	198,371	134,299	7,712.39
RETL	TOT. RETAIL TRADE	166	649,958	564,327	32,438.99
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	30,620	21,308	1,225.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	69,018	25,524	1,467.65
7200	PERSONAL SERVICES	11	187,816	103,838	5,970.71
7300	MISCELLANEOUS BUSINESS SERVICES	72	106,478	79,962	4,597.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	15,474	14,909	857.31
7600	MISCELLANEOUS REPAIR SERVICES	25	420,693	84,014	4,830.80
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	87	464,801	381,180	21,917.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	237	1,505,037	912,264	52,455.31
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	658	6,045,724	4,093,034	235,339.84
TEL-	INTERSTATE TELECOMMUNICATIONS	39	20,876	20,851	886.16

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	2,219,730	1,945,147	116,708.77
CONS	TOT. CONTRACT CONSTRUCTION	129	3,864,291	3,419,625	205,177.50
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	8	93,005	70,097	4,205.82
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	32	1,554,657	67,195	4,031.70
MFG-	TOT. MANUFACTURING	57	2,277,736	271,808	16,308.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	269,129	74,730	4,483.80
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	626,160	621,297	37,277.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	2,597,053	1,821,190	109,271.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	3,820	2,873	172.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES	82	649,019	401,306	24,078.33
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	103	890,741	413,783	24,826.99
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	264,533	200,916	12,054.95
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	2,259,230	1,643,493	98,609.56
5310	DEPARTMENT STORES	7	92,994	92,994	5,579.64
5400	RETAIL FOOD STORES	12	3,195,808	2,591,471	155,488.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	20	299,298	251,185	15,071.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	242,868	140,211	8,412.69
5600	APPAREL AND ACCESSORY STORES	16	41,084	41,084	2,465.06

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	53	1,620,237	1,618,094	97,085.63
5813	LIQUOR DISPENSERS - BY THE DRINK	21	519,563	519,381	31,162.85
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	257	1,735,958	1,452,245	87,132.54
RETL	TOT. RETAIL TRADE	449	10,990,923	8,980,220	538,811.07
6000	BANKS	9	166,331	154,192	9,251.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	75,746	10,705	642.29
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	23	341,195	243,576	14,614.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	674,034	431,840	25,910.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,148,446	1,025,359	61,521.52
7200	PERSONAL SERVICES	61	180,817	166,048	9,962.86
7300	MISCELLANEOUS BUSINESS SERVICES	89	855,196	669,439	40,166.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	390,093	333,317	19,999.01
7600	MISCELLANEOUS REPAIR SERVICES	13	131,144	105,882	6,352.93
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	14,394-	14,394-	863.62-
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,341,512	1,325,730	79,543.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	56,438	56,438	3,386.26
8100	LEGAL SERVICES	17	130,825	130,825	7,849.47
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	194	1,595,526	1,299,023	77,941.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	100,761	100,761	6,045.68
SERV	TOT. SERVICES	536	6,040,430	5,311,655	318,699.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,434	28,201,206	21,417,637	1,285,056.12
TEL-	INTERSTATE TELECOMMUNICATIONS	46	188,254	188,058	7,992.47

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8	52,214	52,214	2,904.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	120,918	120,918	6,726.05
TEL-	INTERSTATE TELECOMMUNICATIONS	2	271	271	11.53

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	14,824	14,824	889.40
1700	SPECIAL TRADE CONTRACTORS	9	11,225	10,812	648.74
CONS	TOT. CONTRACT CONSTRUCTION	18	26,048	25,636	1,538.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	257,702	197,118	11,827.07
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	18	16,264	4,596	275.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	42,429	29,113	1,746.79
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	11,412	11,412	684.75
5400	RETAIL FOOD STORES	30	465,774	371,776	22,306.55
5540	GASOLINE SERVICE STATIONS	9	125,258	11,646	698.72
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	68	377,599	319,615	19,176.45
RETL	TOT. RETAIL TRADE	134	1,165,731	893,768	53,625.63
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	14,711	14,711	882.65
7300	MISCELLANEOUS BUSINESS SERVICES	17	19,124	19,124	1,147.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	34	50,926	49,761	2,985.67
SERV	TOT. SERVICES	75	159,823	156,217	9,373.01

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	1,817,257	1,390,986	83,458.75
TEL-	INTERSTATE TELECOMMUNICATIONS	30	9,280	9,082	386.01

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 JANUARY TO MARCH, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	42	3,475,970	3,457,037	192,297.72
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	631,183	400,281	22,265.66
CONS	TOT. CONTRACT CONSTRUCTION	96	5,294,799	4,264,535	237,214.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	19	83,277	17,494	973.09
MFG-	TOT. MANUFACTURING	35	139,980	19,876	1,105.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	294,154	285,457	15,878.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	2,014,876	1,523,148	84,725.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	35	30,864	21,466	1,194.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	15,362	15,362	854.52
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	15	60,098	60,098	3,342.98
5990	MISCELLANEOUS RETAILERS	92	280,902	215,583	11,991.40
RETL	TOT. RETAIL TRADE	140	629,822	542,630	30,183.40
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	61,183	61,183	3,403.29
7300	MISCELLANEOUS BUSINESS SERVICES	59	290,061	228,094	12,687.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	9,310	8,964	498.66
7600	MISCELLANEOUS REPAIR SERVICES	8	70,646	54,126	3,010.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	11	131,128	45,281	2,457.61
8900	MISCELLANEOUS SERVICES	90	650,896	580,587	32,295.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	115,239	90,361	5,026.35
SERV	TOT. SERVICES	207	1,362,486	1,102,622	61,272.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	611	10,368,934	7,549,429	419,875.54
TEL-	INTERSTATE TELECOMMUNICATIONS	39	63,621	63,620	2,703.83

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 JANUARY TO MARCH, 1999

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING	0	7,463-	4,625-	317.99-
MINE	TOT. MINING	0	7,463-	4,625-	317.99-
1500	GENERAL BUILDING CONTRACTORS	126	4,777,316	3,496,326	240,389.42
1610	HIGHWAY CONTRACTORS	10	371,696	345,671	23,764.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	217,697	216,977	14,917.14
1700	SPECIAL TRADE CONTRACTORS	175	2,260,002	1,164,384	80,051.43
CONS	TOT. CONTRACT CONSTRUCTION	322	7,626,711	5,223,358	359,122.89
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	19	314,576	97,244	6,685.55
2400	LUMBER, WOOD AND PAPER PRODUCTS	29	332,758	66,485	4,570.86
2700	PRINTING AND PUBLISHING	10	304,748	289,161	19,879.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	54,176	7,886	542.16
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	95	774,030	210,561	14,476.07
MFG-	TOT. MANUFACTURING	178	1,921,896	780,180	53,637.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	69,205	69,205	4,757.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	25,501	25,501	1,753.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	1,001,881	978,868	67,292.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	3,077,005	2,856,144	196,355.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	153,480	86,813	5,968.44
5040	GROCERIES AND RELATED PRODUCTS	9	241,824	2,776	190.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	122	1,322,132	431,904	29,693.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	69,914	62,151	4,272.93
WHSL	TOT. WHOLESALE TRADE	154	2,244,298	654,390	44,989.38
5200	BUILDING MATERIALS	26	2,397,913	1,051,042	72,259.15
5251	HARDWARE STORES	10	974,928	507,914	34,919.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	573,115	454,561	31,251.04
5310	DEPARTMENT STORES	14	641,663	593,523	40,804.74

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	45	10,767,030	9,742,410	669,790.70
5510	MOTOR VEHICLE DEALERS	12	1,411,858	462,476	31,795.24
5540	GASOLINE SERVICE STATIONS	15	1,009,584	385,724	26,518.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	643,753	532,216	36,589.84
5600	APPAREL AND ACCESSORY STORES	73	1,363,398	1,293,864	88,953.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	391,294	328,920	22,613.25
5800	EATING AND DRINKING PLACES	133	5,096,961	5,048,168	347,061.23
5813	LIQUOR DISPENSERS - BY THE DRINK	16	990,443	979,589	67,346.77
5990	MISCELLANEOUS RETAILERS	729	18,752,083	14,568,840	1,001,607.59
RETL	TOT. RETAIL TRADE	1,156	45,014,023	35,949,248	2,471,510.32
6000	BANKS	9	838,744	375,170	25,792.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	186,114	17,947	1,233.85
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	8,327	5,931	407.76
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	714,938	134,868	9,272.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	1,040,740	933,320	64,165.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	2,788,863	1,467,236	100,872.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	3,978,999	3,807,052	261,734.85
7200	PERSONAL SERVICES	194	858,899	844,332	58,047.91
7300	MISCELLANEOUS BUSINESS SERVICES	231	2,194,409	1,386,984	95,204.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	874,206	787,089	54,112.33
7600	MISCELLANEOUS REPAIR SERVICES	21	258,817	170,013	11,688.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	80	1,907,129	1,840,138	126,509.48
8060	HOSPITALS AND OTHER HEALTH SERVICES	63	3,209,047	3,189,024	219,245.34
8100	LEGAL SERVICES	99	851,705	844,849	58,083.37
8200	EDUCATIONAL SERVICES	18	182,685	34,411	2,365.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	400	4,657,485	3,508,588	241,215.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	267,910	229,076	15,749.01
SERV	TOT. SERVICES	1,289	19,464,900	16,846,542	1,158,048.83
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	19	208,970	100,368	6,900.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,338	82,437,567	63,949,059	4,396,358.88
TEL-	INTERSTATE TELECOMMUNICATIONS	55	318,768	316,010	13,430.45

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-160 QUESTA AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
7000 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	9,331	9,331	589.02
TEL-	INTERSTATE TELECOMMUNICATIONS	3	181	181	7.70

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	516,505	504,913	31,872.66
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	7	35,663	35,493	2,240.46
SERV	TOT. SERVICES	17	99,122	92,916	5,865.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	902,712	703,442	44,404.76

* QUARTERLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	61,046	42,282	2,906.91
CONS	TOT. CONTRACT CONSTRUCTION	49	341,279	158,633	10,906.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	348,679	284,070	19,529.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	116,717	115,961	7,972.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	512,683	318,934	21,926.70
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	16,611	16,007	1,100.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	265,698	240,812	16,555.84
5540	GASOLINE SERVICE STATIONS	8	25,196	25,196	1,732.20
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	49	98,759	84,569	5,814.08
RETL	TOT. RETAIL TRADE	101	960,657	667,557	45,894.47
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	71,924	58,129	3,996.40
7200	PERSONAL SERVICES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	20	18,146	4,519	310.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	74,410	74,410	5,115.68
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	61	84,325	64,104	4,407.12
SERV	TOT. SERVICES	123	333,685	276,363	18,999.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	380	2,583,156	1,751,943	120,446.01
TEL-	INTERSTATE TELECOMMUNICATIONS	41	30,474	30,163	1,281.94

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	28	492,574	458,709	31,536.23
1610	HIGHWAY CONTRACTORS	8	108,321	108,321	7,447.07
1700	SPECIAL TRADE CONTRACTORS	26	98,701	44,854	3,083.72
CONS	TOT. CONTRACT CONSTRUCTION	62	699,596	611,884	42,067.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	5,231	4,053	278.68
MFG-	TOT. MANUFACTURING	21	110,281	99,222	6,821.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	129,022	128,438	8,830.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	921,913	894,771	61,515.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	68,288	68,288	4,694.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	800,898	752,281	51,719.33
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	589,823	589,823	40,550.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	103	3,078,454	3,051,380	209,782.38
RETL	TOT. RETAIL TRADE	163	4,639,000	4,559,225	313,446.68
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-317

RED RIVER

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	16	350,444	350,444	24,093.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	369,781	369,781	25,422.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	110	1,435,170	1,416,992	97,418.19
7200	PERSONAL SERVICES	16	125,143	119,785	8,235.25
7300	MISCELLANEOUS BUSINESS SERVICES	27	81,382	80,155	5,510.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	264,119	264,119	18,158.17
8900	MISCELLANEOUS SERVICES	88	852,970	794,600	54,628.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	267	3,001,365	2,917,710	200,592.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	618	9,775,726	9,478,946	651,677.54
TEL-	INTERSTATE TELECOMMUNICATIONS	38	46,020	46,010	1,955.39

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	263,334	263,334	18,104.22
1700	SPECIAL TRADE CONTRACTORS	15	145,164	137,332	9,441.59
CONS	TOT. CONTRACT CONSTRUCTION	26	408,498	400,666	27,545.81
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	79,275	78,854	5,421.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	622,003	622,003	42,762.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	31	1,384,986	1,373,218	94,408.72
RETL	TOT. RETAIL TRADE	61	2,967,494	2,942,479	202,295.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	344,880	314,620	21,630.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	2,141,816	2,134,223	146,727.87
7200	PERSONAL SERVICES	7	245,474	245,474	16,876.30
7300	MISCELLANEOUS BUSINESS SERVICES	8	5,042	5,042	346.63
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	201,737	201,425	13,847.96
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	536,406	451,889	31,067.39
SERV	TOT. SERVICES	92	11,010,631	10,768,654	740,344.97

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-414

TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	15,229,621	14,923,306	1,025,977.32
TEL-	INTERSTATE TELECOMMUNICATIONS	3	211	211	8.99

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	282,375	2,993	188.94
0700	AGRICULTURAL SERVICES	8	27,950	25,484	1,608.67
AGRI	TOT. AGRICULTURE	16	310,325	28,477	1,797.61
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	228	5,613,195	4,935,864	311,576.52
1610	HIGHWAY CONTRACTORS	11	513,229	307,673	19,421.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	727,437	221,501	13,982.27
1700	SPECIAL TRADE CONTRACTORS	221	3,087,369	1,853,694	117,014.42
CONS	TOT. CONTRACT CONSTRUCTION	488	9,941,231	7,318,733	461,995.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	43	510,992	290,812	18,357.54
2700	PRINTING AND PUBLISHING	9	35,188	2,053	129.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	169,734	76,396	4,822.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	93,452	40,505	2,556.90
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	73	1,145,226	196,762	12,420.61
MFG-	TOT. MANUFACTURING	162	2,046,166	617,640	38,988.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	74,347	73,066	4,612.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	1,739,988	1,724,867	108,882.13
4830	RADIO AND TELEVISION BROADCASTING	11	475,066	445,474	28,120.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	3,774,489	3,509,577	221,542.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	137	6,756,662	6,364,721	401,772.90
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	102	558,831	111,501	7,038.53
WHSL	TOT. WHOLESALE TRADE	118	827,726	157,880	9,966.19
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	13	561,219	235,088	14,839.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	160,381	159,316	10,056.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	420,320	375,309	23,691.42
5540	GASOLINE SERVICE STATIONS	35	2,417,735	1,053,330	66,491.44

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	15	666,274	518,843	32,751.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	116,877	56,083	3,540.22
5800	EATING AND DRINKING PLACES	56	1,253,239	1,246,241	78,668.91
5813	LIQUOR DISPENSERS - BY THE DRINK	18	448,528	448,528	28,313.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	373	3,891,433	2,715,570	171,420.23
RETL	TOT. RETAIL TRADE	602	10,165,061	7,009,094	442,448.99
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	51	1,274,074	1,011,655	63,860.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,443,836	1,181,417	74,576.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	83	584,770	573,355	36,193.06
7200	PERSONAL SERVICES	133	1,141,137	782,984	49,425.88
7300	MISCELLANEOUS BUSINESS SERVICES	222	903,398	773,868	48,850.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	384,899	367,540	23,200.94
7600	MISCELLANEOUS REPAIR SERVICES	27	98,674	91,395	5,769.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	19	181,141	162,774	10,275.10
8010	PHYSICIANS, DENTISTS AND OTHERS	17	236,602	218,034	13,763.43
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	109,935	109,122	6,888.37
8100	LEGAL SERVICES	13	44,240	44,240	2,792.64
8200	EDUCATIONAL SERVICES	15	73,967	73,967	4,669.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	344	3,399,390	1,846,442	116,556.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	121,566	86,564	5,464.34
SERV	TOT. SERVICES	999	7,362,787	5,213,354	329,093.07
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,593	39,728,905	28,715,204	1,812,647.37
TEL-	INTERSTATE TELECOMMUNICATIONS	63	563,280	562,818	23,919.79

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	219,127	145,191	9,074.42
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	72,559	71,999	4,499.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	365,934	327,339	20,458.67
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	345,626	97,624	6,101.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	151,222	123,454	7,715.86
5540	GASOLINE SERVICE STATIONS	12	8,338	8,338	521.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	54,658	54,658	3,416.10
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	61	223,513	178,528	11,157.78
RETL	TOT. RETAIL TRADE	112	586,165	505,198	31,574.65
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	35,188	28,618	1,788.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	55,483	55,483	3,467.72

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	29	25,480	23,427	1,464.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	19,188	13,262	828.86
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	44	129,604	59,860	3,741.24
SERV	TOT. SERVICES	112	256,368	176,096	11,006.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	342	2,094,458	1,297,706	81,106.49
TEL-	INTERSTATE TELECOMMUNICATIONS	38	17,514	17,490	743.33

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
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	122,216	99,526	5,660.55

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 66 113	1,429,931 1,868,140 3,545,472	406,962 1,204,300 1,858,372	25,435.16 75,268.79 116,148.27
2700 3200 3600 3700 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	29 42	519,025 1,033,460	27,594 500,579	1,724.62 31,286.17
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	58 71	183,681 663,997	181,002 547,691	11,312.63 34,230.03
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 12 49	411,237 664,263 1,290,460	132,493 633,289 768,399	8,280.82 39,580.54 48,024.92
5200 5251 5300 5310 5400 5510 5540 5592 5599 5600 5800 5813 5910 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 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 11 9 10 41 144 249	707,638 2,463,624 1,463,579 305,716 1,533,784 1,477,402 9,135,933	365,070 2,140,988 1,335,649 223,317 1,198,246 988,989 6,985,579	22,816.85 133,811.73 83,478.06 13,957.32 74,890.41 61,809.49 436,596.42

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	9	187,503	168,894	10,555.90
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	13	16,835	16,835	1,052.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	239,056	220,447	13,778.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	377,902	377,902	23,618.93
7200	PERSONAL SERVICES	28	98,354	98,354	6,147.15
7300	MISCELLANEOUS BUSINESS SERVICES	54	283,760	204,039	12,752.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	117,544	109,327	6,832.94
7600	MISCELLANEOUS REPAIR SERVICES	12	9,492	8,967	560.46
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	23,265	23,265	1,454.07
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	101	463,021	284,091	17,755.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	54,805	46,299	2,893.68
SERV	TOT. SERVICES	268	1,580,812	1,274,221	79,638.90
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	829	17,685,985	12,305,657	769,100.91
TEL-	INTERSTATE TELECOMMUNICATIONS	46	50,216	50,184	2,132.78

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-314

WILLARD

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	9	130,296	5,782	354.15
4000 4810 4900 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	38,536	35,097	2,149.68
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5400 5510 5800 5990 RETL	RETAIL FOOD STORES MOTOR VEHICLE DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 16	2,297 125,591	2,273 125,567	139.24 7,690.98
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17	41,690	41,142	2,391.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	356,098	225,797	13,701.60
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,651	1,651	70.17

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
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				
5090 WHSL	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	14 24	14,807 64,942	2,508 39,514	140.76 2,222.36
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	20 17 37	7,751 13,757 21,508	4,855 13,757 18,611	273.08 773.84 1,046.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	267,775	116,515	6,553.73
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,365	1,365	58.03

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	34,590	23,439	1,435.62
CONS	TOT. CONTRACT CONSTRUCTION	33	153,885	134,007	8,207.91
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	22,172	10,219	625.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	91,009	90,562	5,546.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	337,910	212,000	12,985.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	10,394	6,022	368.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	138,201	77,803	4,765.40
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	14,526	14,526	889.73
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	80	184,799	96,035	5,881.35
RETL	TOT. RETAIL TRADE	111	929,882	766,973	46,976.31
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	59,727	56,694	3,472.51

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	27	69,469	14,958	916.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	87,717	77,108	4,722.87
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	36	195,844	156,606	9,592.12
SERV	TOT. SERVICES	81	371,689	267,292	16,371.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	339	2,182,584	1,614,467	98,885.27
TEL-	INTERSTATE TELECOMMUNICATIONS	38	19,189	19,182	815.22

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	854,817	352,480	20,047.28
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	775,958	376,557	21,416.65
CONS	TOT. CONTRACT CONSTRUCTION	173	6,039,270	5,082,376	289,060.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	25	526,768	28,042	1,594.87
MFG-	TOT. MANUFACTURING	46	1,680,609	1,016,254	57,799.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	408,934	408,934	23,258.13
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	191,999	99,063	5,634.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	685,388	672,266	38,235.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,259,467	1,217,600	69,251.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	2,545,788	2,397,863	136,378.53
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	26	179,170	71,038	4,040.27
WHSL	TOT. WHOLESALE TRADE	33	371,890	90,398	5,141.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	66,067	50,042	2,846.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	138,982	135,667	7,716.09
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	8	324,500	314,190	17,869.57
5990	MISCELLANEOUS RETAILERS	115	1,092,280	689,673	39,225.07
RETL	TOT. RETAIL TRADE	174	3,241,640	2,730,877	155,318.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	118,408	117,633	6,690.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	171,565	168,265	9,570.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	39,773	39,773	2,262.09
7300	MISCELLANEOUS BUSINESS SERVICES	92	1,492,635	1,373,261	78,096.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	62,850	51,650	2,937.62
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	70,457	70,457	4,007.25
8900	MISCELLANEOUS SERVICES	135	1,814,450	1,699,455	96,656.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	73,782	53,832	3,061.70
SERV	TOT. SERVICES	285	3,593,923	3,328,405	189,294.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	859	18,457,745	15,316,617	871,124.39
TEL-	INTERSTATE TELECOMMUNICATIONS	37	99,771	99,765	4,240.01

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	29	334,554	204,681	12,664.64
CONS	TOT. CONTRACT CONSTRUCTION	56	621,535	483,334	29,906.31
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	8	249,042	125,143	7,743.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	28	325,838	177,656	10,992.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	77,453	77,453	4,792.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	60,422	60,163	3,722.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	272,034	261,677	16,191.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	1,118,541	982,545	60,794.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	93,287	15,812	978.38
5200	BUILDING MATERIALS	9	158,880	78,953	4,885.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	344,399	343,008	21,223.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,354,962	1,263,831	78,199.55
5540	GASOLINE SERVICE STATIONS	16	324,788	172,553	10,676.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	19	106,428	105,981	6,557.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	449,872	447,183	27,669.46
5910	DRUG AND PROPRIETARY STORES	9	348,441	172,798	10,691.87
5920	PACKAGE LIQUOR STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	101	894,380	419,596	25,962.13
RETL	TOT. RETAIL TRADE	227	4,399,986	3,389,944	209,752.37
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	45,982	8,815	545.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	503,439	381,773	23,622.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	355,696	353,273	21,858.78
7200	PERSONAL SERVICES	24	46,462	46,462	2,874.86
7300	MISCELLANEOUS BUSINESS SERVICES	38	385,585	351,128	21,726.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	44,297	41,502	2,567.91
7600	MISCELLANEOUS REPAIR SERVICES	17	118,989	109,065	6,748.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	21	816,686	659,747	40,821.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	315,709	292,845	18,119.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	243	2,672,191	2,435,590	150,702.16
9100	FEDERAL GOVERNMENT - ALL OTHER				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	690	10,264,348	8,026,231	496,622.59
TEL-	INTERSTATE TELECOMMUNICATIONS	35	258,183	258,172	10,975.46

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 18-224

DES MOINES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	125,141	88,868	5,276.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	360,185	277,324	16,466.07
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	18	32,385	32,340	1,920.22
RETL	TOT. RETAIL TRADE	30	49,275	49,230	2,923.02
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	11	12,905	12,277	728.97
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	21	21,661	21,033	1,248.84
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	458,068	371,508	22,058.25
TEL-	INTERSTATE TELECOMMUNICATIONS	12	6,761	6,761	287.36

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 18-315

GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	3,284	2,591	160.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	4,360	4,360	269.76
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	20,642	20,631	1,276.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	28,286	27,582	1,706.68
TEL-	INTERSTATE TELECOMMUNICATIONS	7	703	703	29.90

* QUARTERLY *
* EDITED *

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

RUN DATE: 04/12/99
RUN NUMBER: 362.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 18-411 FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	759	759	46.94
RETL	TOT. RETAIL TRADE	17	16,361	16,361	1,012.33
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	12	12,357	12,239	757.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	7,130-	8,023-	496.44-
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,428	1,428	60.69

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	102,532	102,532	5,382.93
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	128,515	94,514	4,961.98
CONS	TOT. CONTRACT CONSTRUCTION	24	450,508	416,236	21,852.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	157,945	42,470	2,229.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	32,502	32,502	1,706.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	117,189	112,948	5,929.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	3,785,542	3,765,382	197,682.58
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	45,164	44,964	2,360.61
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	44,940	44,859	2,355.13
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	51	501,361	186,522	9,792.42
RETL	TOT. RETAIL TRADE	80	617,264	301,388	15,822.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	37	7,628	7,075	371.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	22	94,267	90,080	4,729.20
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	49	370,025	305,349	16,030.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	117	518,020	448,468	23,544.59
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	317	5,743,647	5,184,506	272,186.63
TEL-	INTERSTATE TELECOMMUNICATIONS	21	178,951	178,951	7,605.42

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	57	824,300	645,635	40,574.37
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	150	2,543,147	1,525,805	96,360.86
CONS	TOT. CONTRACT CONSTRUCTION	214	3,536,393	2,334,311	147,220.96
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	288,258	227,813	14,366.89
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	149,638	56,441	3,556.48
MFG-	TOT. MANUFACTURING	59	7,123,322	585,699	36,970.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	40,412	35,892	2,245.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	599,248	596,550	37,771.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	97	1,851,848	1,637,692	103,688.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	16	968,751	36,570	2,313.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	5,705	4,072	259.21
5090	MISCELLANEOUS WHOLESALERS	86	888,471	43,016	2,721.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	127	2,207,110	199,704	12,648.83
5200	BUILDING MATERIALS	10	1,797,720	791,308	50,144.81
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,500,547	1,148,508	72,412.88
5310	DEPARTMENT STORES				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	15	3,819,636	3,206,145	203,201.14
5510	MOTOR VEHICLE DEALERS	13	672,842	487,599	30,832.76
5540	GASOLINE SERVICE STATIONS	13	190,687	190,687	12,068.84
5592	MOBILE HOME DEALERS	10	996,205	891,671	56,416.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	978,070	751,106	47,468.70
5600	APPAREL AND ACCESSORY STORES	20	574,872	574,872	36,230.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	69,309	31,779	2,007.93
5800	EATING AND DRINKING PLACES	79	1,850,763	1,800,881	113,922.48
5813	LIQUOR DISPENSERS - BY THE DRINK	20	612,539	605,403	38,290.25
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	273	27,668,118	20,344,903	1,285,608.47
RETL	TOT. RETAIL TRADE	510	42,032,789	31,418,228	1,986,135.57
6000	BANKS	12	359,483	332,261	21,036.46
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	280,554	80,910	5,113.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	1,036,805	801,045	50,873.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	320,345	290,153	18,327.88
7200	PERSONAL SERVICES	135	553,699	544,127	34,283.02
7300	MISCELLANEOUS BUSINESS SERVICES	101	924,335	716,780	45,028.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	643,688	589,864	37,316.79
7600	MISCELLANEOUS REPAIR SERVICES	17	302,841	281,023	17,703.79
7900	AMUSEMENT AND RECREATION SERVICES	17	55,898	50,020	3,141.11
8010	PHYSICIANS, DENTISTS AND OTHERS	43	739,393	605,286	38,341.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	2,161,561	2,021,884	127,563.04
8100	LEGAL SERVICES	13	90,810	90,355	5,702.96
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	189	1,137,076	1,041,852	65,894.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	106,844	101,502	6,368.98
SERV	TOT. SERVICES	635	7,203,349	6,499,704	410,118.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,703	65,407,227	43,671,638	2,759,997.94
TEL-	INTERSTATE TELECOMMUNICATIONS	59	135,719	135,616	5,763.66

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2010 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0 0	194- 194-	194- 194-	11.01- 11.01-
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5400 5990 RETL	RETAIL FOOD STORES MISCELLANEOUS RETAILERS 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				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	783,495	45,200	2,579.57
TEL-	INTERSTATE TELECOMMUNICATIONS	5	33,979	33,979	1,444.11

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	239	4,561,799	2,369,118	149,704.60
CONS	TOT. CONTRACT CONSTRUCTION	345	13,501,204	10,251,418	649,830.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	125,942	29,030	1,816.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	745,898	738,732	46,756.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	2,418,594	1,986,636	125,762.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	14,496	1,733	108.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	1,054,006	14,222	900.74
5090	MISCELLANEOUS WHOLESALERS	81	2,441,776	1,029,181	65,120.91
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	120	3,519,260	1,052,914	66,622.29
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	429,412	383,566	24,200.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	10,869,977	9,651,172	611,310.49
5510	MOTOR VEHICLE DEALERS				

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	11	601,862	581,280	36,812.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,038,312	876,230	55,264.00
5600	APPAREL AND ACCESSORY STORES	8	331,007	330,008	21,011.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	336,809	280,300	17,726.13
5800	EATING AND DRINKING PLACES	67	2,909,589	2,909,219	184,002.55
5813	LIQUOR DISPENSERS - BY THE DRINK	21	392,954	370,739	23,403.62
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	268	6,060,785	2,290,691	144,274.96
RETL	TOT. RETAIL TRADE	459	26,054,389	20,024,783	1,266,398.52
6000	BANKS	17	390,425	304,994	19,300.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	71,571	71,571	4,527.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	51	821,555	532,907	33,655.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	1,340,537	966,395	61,076.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	415,022	246,173	15,547.34
7200	PERSONAL SERVICES	112	444,725	435,899	27,501.38
7300	MISCELLANEOUS BUSINESS SERVICES	133	1,377,076	933,467	59,159.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	1,484,943	1,451,800	91,925.26
7600	MISCELLANEOUS REPAIR SERVICES	24	165,370	83,412	5,252.82
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	56	1,415,431	1,386,115	87,754.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	528,864	522,001	33,028.14
8100	LEGAL SERVICES	52	673,525	669,925	42,313.54
8200	EDUCATIONAL SERVICES	10	420,760	16,627	1,054.78
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	319	2,309,980	1,560,415	98,288.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	808	9,421,616	7,472,098	472,417.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,004	58,023,964	42,868,288	2,712,540.88
TEL-	INTERSTATE TELECOMMUNICATIONS	60	197,289	197,253	8,383.26

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-412

MILAN (V.)

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	11	273,152	27,705	1,734.12
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	439,819	193,066	12,214.87
CONS	TOT. CONTRACT CONSTRUCTION	84	1,982,096	1,262,700	79,621.97
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	417,245	112,467	7,122.13
MFG-	TOT. MANUFACTURING	45	555,157	193,820	12,268.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	286,435	286,341	18,144.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	876,722	848,321	53,730.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	4,054	3,812	242.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	50	430,472	31,291	1,970.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	71	523,016	111,811	7,063.70
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	161,136	41,057	2,591.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	20	560,888	560,134	35,418.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	180	2,147,263	975,499	61,608.46
RETL	TOT. RETAIL TRADE	240	3,535,004	2,129,370	134,511.11
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	96,565	95,465	6,043.31
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	690,519	626,435	39,679.69
7200	PERSONAL SERVICES	13	41,636	41,630	2,626.55
7300	MISCELLANEOUS BUSINESS SERVICES	65	237,704	178,037	11,223.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	255,543	252,891	15,930.46
7600	MISCELLANEOUS REPAIR SERVICES	13	71,385	50,526	3,182.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	9	101,920	101,920	6,438.66
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	122	864,747	681,340	42,917.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	253	1,627,389	1,344,395	84,711.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	783	10,063,056	6,544,557	413,321.65
TEL-	INTERSTATE TELECOMMUNICATIONS	48	67,948	67,945	2,887.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	16	132,005	47,875	2,756.48
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	137	4,707,282	3,222,046	185,513.46
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	220	3,547,397	2,392,734	137,324.65
CONS	TOT. CONTRACT CONSTRUCTION	373	9,223,542	6,510,713	373,947.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	50,661	19,740	1,122.95
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	35,549	15,940	911.75
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	61	6,716,930	201,461	11,552.49
MFG-	TOT. MANUFACTURING	97	7,070,426	378,432	21,717.93
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	427,133	49,296	2,821.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	2,150,664	2,135,488	123,249.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,647,769	3,187,137	183,897.75
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	7,566,248	6,602,753	381,016.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	503,269	393,965	22,739.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	69	1,325,040	200,213	11,550.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	88	2,095,383	599,474	34,591.36
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	83,308	79,335	4,569.76
5310	DEPARTMENT STORES				

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	22	865,714	821,535	47,351.19
5510	MOTOR VEHICLE DEALERS	7	142,330	123,587	7,117.26
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	14	63,895	60,120	3,458.20
5813	LIQUOR DISPENSERS - BY THE DRINK	48	88,829	88,829	5,057.60
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	283	4,065,027	2,183,304	125,651.87
RETL	TOT. RETAIL TRADE	416	6,022,891	3,597,523	206,990.37
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	794,313	660,905	38,077.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	83	1,324,509	793,029	45,645.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	99	316,959	211,574	12,117.62
7300	MISCELLANEOUS BUSINESS SERVICES	142	510,077	278,696	15,983.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	536,898	399,311	22,962.13
7600	MISCELLANEOUS REPAIR SERVICES	58	616,476	450,053	25,853.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	241,513	241,407	13,907.19
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	15	77,459	77,459	4,450.13
8200	EDUCATIONAL SERVICES	7	26,323	25,197	1,433.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	48,650	48,150	2,765.26
8900	MISCELLANEOUS SERVICES	333	3,105,820	2,126,330	122,137.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	45,401	41,112	2,376.01
SERV	TOT. SERVICES	771	5,588,432	3,940,353	226,346.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,955	39,090,572	22,522,262	1,295,995.97
TEL-	INTERSTATE TELECOMMUNICATIONS	43	363,748	363,737	15,458.81

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 77-777

R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	519,921	62,156	3,107.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	2,278,585	25,510	1,275.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	172,175	113,100	5,654.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	24	3,536,619	1,390,769	69,538.46
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	13	1,535,215	1,535,215	76,760.78
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	46	2,411,534	2,273,123	113,656.16
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	91	8,034,680	5,747,094	287,354.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	11,265,309	6,006,130	300,306.55

* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	17	583,160	120,211	6,010.55
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	9	25,066,151	3,619,376	180,968.78
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	114	9,166,448	2,051,901	102,595.12
1474	POTASH				
MINE	TOT. MINING	133	34,478,852	5,794,430	289,721.55
1500	GENERAL BUILDING CONTRACTORS	64	5,740,227	3,587,903	179,395.17
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	246	19,137,101	8,594,373	429,718.72
CONS	TOT. CONTRACT CONSTRUCTION	328	25,639,354	12,285,976	614,298.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	366,132	18,808	940.39
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	75,244	9,663	483.15
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	68	4,920,849	2,971,453	148,572.69
2800	CHEMICALS AND ALLIED PRODUCTS	43	1,890,507	517,912	25,895.62
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	1,719,930	1,186,925	59,346.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	1,312,416	490,605	24,530.25
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	45	5,940,148	3,428,710	171,435.51
3500	MACHINERY, EXCEPT ELECTRICAL	28	5,706,667	1,527,214	76,360.69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	31	7,696,088	4,813,009	240,650.46
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	15	1,671,891	720,511	36,025.57
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	24	5,597,428	1,245,292	62,264.59
3900	MISCELLANEOUS MANUFACTURING	445	48,237,489	8,446,552	422,327.69
MFG-	TOT. MANUFACTURING	761	89,484,357	27,354,596	1,367,729.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	651,995	619,836	30,991.81
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	98	53,516,219	2,184,723	109,236.21
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	5,688,756	5,542,553	277,127.66
4830	RADIO AND TELEVISION BROADCASTING	9	1,933,080	1,933,080	96,653.99
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,031,306	797,305	39,865.23
4920	GAS UTILITIES	12	4,689,153	1,920,754	96,037.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	229	73,788,285	14,033,375	701,668.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	88	13,012,161	3,113,738	155,686.90

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	154	50,282,260	1,701,124-	85,056.16-
5040	GROCERIES AND RELATED PRODUCTS	116	61,179,581	2,316,926	115,846.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	75	28,244,057	3,819,935	190,996.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	77	11,702,653	613,156	30,657.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	242	33,508,064	18,366,076	918,303.84
5090	MISCELLANEOUS WHOLESALERS	1,404	839,119,442	30,779,216	1,538,961.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	101	98,950,218	2,479,411	123,970.57
WHSL	TOT. WHOLESALE TRADE	2,257	1,135,998,437	59,787,335	2,989,367.06
5200	BUILDING MATERIALS	78	4,395,140	658,525	32,926.27
5251	HARDWARE STORES	19	721,249	277,521	13,876.05
5252	FARM EQUIPMENT DEALERS	28	1,661,396	618,696	30,934.79
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	1,611,590	1,085,082	54,254.12
5310	DEPARTMENT STORES	11	5,357,789	5,343,098	267,154.89
5400	RETAIL FOOD STORES	29	2,714,933	214,780	10,739.01
5510	MOTOR VEHICLE DEALERS	15	1,946,537	32,682	1,634.09
5540	GASOLINE SERVICE STATIONS	19	10,649,500	521,960	26,098.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	58	5,301,035	735,622	36,781.07
5600	APPAREL AND ACCESSORY STORES	27	761,165	472,245	23,612.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	69	6,174,542	1,671,870	83,593.49
5800	EATING AND DRINKING PLACES	29	2,843,004	397,300	19,865.00
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	29	15,941,465	4,135,700	206,784.98
5990	MISCELLANEOUS RETAILERS	2,508	202,409,333	93,128,626	4,656,431.79
RETL	TOT. RETAIL TRADE	2,968	262,721,877	109,526,906	5,476,345.83
6000	BANKS	9	788,879	640,738	32,036.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	51	12,913,577	9,670,653	483,532.65
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	1,163,593	1,163,593	58,179.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	860,774	860,774	43,038.69
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	5,387,217	4,289,328	214,466.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	25	3,220,913	330,991	16,549.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	208	24,871,981	17,374,405	868,720.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,037,319	1,037,319	51,865.98
7200	PERSONAL SERVICES	68	543,723	824,302	41,215.16
7300	MISCELLANEOUS BUSINESS SERVICES	669	59,622,808	33,181,652	1,659,082.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	13,397,114	12,242,133	612,106.62
7600	MISCELLANEOUS REPAIR SERVICES	129	14,192,846	3,967,896	198,394.79
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	475,105	37,525	1,876.24
7900	AMUSEMENT AND RECREATION SERVICES	11	169,194	169,194	8,459.71

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 JANUARY TO MARCH, 1999

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	18	886,831	829,840	41,492.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,264,501	1,189,939	59,496.96
8100	LEGAL SERVICES	21	508,693	457,352	22,867.57
8200	EDUCATIONAL SERVICES	23	121,845	97,024	4,851.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	1,446,028	924,269	46,213.48
8900	MISCELLANEOUS SERVICES	1,777	193,059,965	61,134,103	3,056,705.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	87	4,394,242	4,158,817	207,940.85
SERV	TOT. SERVICES	3,038	291,120,215	120,251,364	6,012,568.70
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	9	265,632	260,952	13,047.59
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	1,257,774	651,599	32,579.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,977	1,940,209,922	367,441,150	18,372,059.27
TEL-	INTERSTATE TELECOMMUNICATIONS	59	4,148,865	4,076,117	174,017.65

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 44-444

LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	53,991	53,991	2,699.55
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 14 54	171,189 265,063 436,252	155,741 222,612 378,353	7,787.08 11,130.57 18,917.65
6100 6200 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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	54 41 95	18,270,879 2,602,075 20,872,954	18,194,746 2,593,712 20,788,457	909,737.29 129,685.59 1,039,422.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	21,431,314	21,285,043	1,064,252.18

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	134	7,078,555	6,652,249	332,717.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	7,082,837	6,656,530	336,999.11
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	39	9,593	9,593	9,592.93
5990	MISCELLANEOUS RETAILERS	10	751,675	709,864	39,817.59
RETL	TOT. RETAIL TRADE	49	761,268	719,457	49,410.52
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	1,042,827	1,042,827	1,042,827.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	10	238,009	201,114	10,055.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	52	2,673,905	2,456,463	256,832.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0	249,999-	188,270-	9,413.50-
SERV	TOT. SERVICES	121	3,812,292	3,539,227	1,309,849.21
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	35	2,652,810	1,648,511	82,425.59
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	31	10,062,810	8,408,916	420,445.83
9300	LOCAL GOVERNMENT - COUNTIES	56	5,595,067	4,627,169	231,358.46
9393	LOCAL GOVERNMENT - MUNICIPALITIES	154	55,010,380	53,924,342	2,696,217.12
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	285	75,297,101	70,442,968	3,522,148.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	25	1,110,254	1,110,115	55,505.73

* QUARTERLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	641	88,471,357	82,543,381	5,277,959.38

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	419	22,885,673	2,700,625	162,893.04
0700	AGRICULTURAL SERVICES	707	42,930,331	10,318,147	616,815.48
0800	FORESTRY AND FISHERIES	33	79,094	29,887	1,527.18
AGRI	TOT. AGRICULTURE	1,159	65,895,098	13,048,660	781,235.70
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	28	1,034,234	801,572	50,461.04
1020	COPPER				
1094	URANIUM	28	591,391	171,986	9,850.65
1200	COAL	15	86,974,249	80,719,997	4,540,643.00
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	66	27,513,949	5,867,674	315,954.47
1381	OIL AND GAS WELL DRILLING	150	12,643,637	12,059,303	674,979.68
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,204	115,542,871	101,619,135	5,835,670.92
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	39	6,065,518	480,406	29,225.81
1474	POTASH				
MINE	TOT. MINING	1,543	250,726,258	201,732,878	11,457,577.30
1500	GENERAL BUILDING CONTRACTORS	11,692	679,621,475	541,779,817	32,082,185.77
1610	HIGHWAY CONTRACTORS	456	64,523,996	49,086,799	2,900,198.01
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	717	36,079,058	27,456,929	1,606,981.48
1700	SPECIAL TRADE CONTRACTORS	15,041	463,457,408	221,941,169	13,064,178.81
CONS	TOT. CONTRACT CONSTRUCTION	27,906	1,243,681,937	840,264,714	49,653,544.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	297	74,777,207	6,056,928	362,151.10
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	35	1,365,131	296,532	18,006.96
2300	APPAREL AND TEXTILE MILL PRODUCTS	238	6,805,382	1,113,672	67,393.85
2400	LUMBER, WOOD AND PAPER PRODUCTS	683	42,301,138	5,344,810	324,958.14
2700	PRINTING AND PUBLISHING	1,086	74,689,284	54,617,454	3,203,701.88
2800	CHEMICALS AND ALLIED PRODUCTS	160	14,280,173	1,893,370	106,114.41
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	142	29,773,019	19,471,640	1,127,961.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	505	50,272,416	6,341,158	373,331.41
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	566	61,024,856	11,739,688	666,069.47
3500	MACHINERY, EXCEPT ELECTRICAL	187	22,311,150	5,432,196	306,330.35
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	505	25,058,920	14,986,515	845,991.91
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	113	21,517,521	9,116,930	513,161.19
3700	TRANSPORTATION EQUIPMENT	140	8,796,911	3,531,278	192,110.36
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	172	76,852,149	4,744,449	264,979.32
3900	MISCELLANEOUS MANUFACTURING	5,867	315,644,824	44,568,848	2,565,504.27
MFG-	TOT. MANUFACTURING	10,696	825,470,080	189,255,467	10,937,766.08
4000	RAILROAD TRANSPORTATION	30	2,384,665	1,428,588	76,227.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	558	18,652,803	16,672,072	975,964.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,826	144,549,998	26,613,926	1,511,848.46
4500	AIR TRANSPORTATION	155	6,105,876	2,019,576	120,906.98
4600	PIPELINE TRANSPORTATION	13	904,141	793,394	44,989.15

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 04/12/99

RUN NUMBER: 362.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

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	6,787	180,986,607	175,074,698	10,390,051.98
4830	RADIO AND TELEVISION BROADCASTING	534	37,618,876	24,408,703	1,474,549.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,259	119,340,409	26,834,143	1,454,462.29
4920	GAS UTILITIES	372	89,136,679	72,116,361	4,291,109.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11,534	599,680,054	345,961,459	20,340,110.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	534	48,409,205	11,565,128	657,645.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	448	67,377,226	4,795,951	293,916.05
5040	GROCERIES AND RELATED PRODUCTS	919	176,553,985	14,012,552	808,955.86
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	391	90,543,104	14,878,140	850,093.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	609	82,270,748	11,155,439	658,104.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,379	129,751,705	72,576,380	4,121,723.07
5090	MISCELLANEOUS WHOLESALERS	10,180	1,496,938,164	142,440,358	8,093,897.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	796	202,149,441	42,819,661	2,528,627.95
WHSL	TOT. WHOLESALE TRADE	15,256	2,293,993,578	314,243,609	18,012,964.09
5200	BUILDING MATERIALS	780	105,800,764	50,432,579	3,063,260.94
5251	HARDWARE STORES	368	24,170,060	15,547,368	969,334.42
5252	FARM EQUIPMENT DEALERS	167	14,179,515	5,822,771	340,553.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,238	90,146,783	73,882,399	4,477,568.66
5310	DEPARTMENT STORES	536	218,815,837	208,950,319	12,573,757.16
5400	RETAIL FOOD STORES	2,704	512,763,689	447,805,256	27,276,338.14
5510	MOTOR VEHICLE DEALERS	764	107,201,818	46,490,231	2,813,319.43
5540	GASOLINE SERVICE STATIONS	1,229	67,616,818	36,160,185	2,182,048.73
5592	MOBILE HOME DEALERS	340	44,313,035	33,846,356	2,026,332.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,389	95,341,105	68,536,607	4,134,321.39
5600	APPAREL AND ACCESSORY STORES	2,311	113,814,241	108,752,502	6,553,966.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,572	97,043,316	77,166,270	4,614,329.51
5800	EATING AND DRINKING PLACES	7,112	318,045,520	300,886,050	18,235,150.81
5813	LIQUOR DISPENSERS - BY THE DRINK	1,487	59,756,741	57,143,265	3,398,421.31
5910	DRUG AND PROPRIETARY STORES	393	155,647,028	80,751,116	4,836,069.87
5920	PACKAGE LIQUOR STORES	331	20,139,480	19,659,163	1,204,999.54
5990	MISCELLANEOUS RETAILERS	35,979	1,721,058,661	1,217,450,816	72,133,315.68
RETL	TOT. RETAIL TRADE	59,700	3,765,854,410	2,849,283,252	170,833,087.70
6000	BANKS	670	47,334,375	32,140,706	1,943,257.84
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	346	19,813,994	13,202,563	692,454.32
6120	SAVINGS AND LOAN ASSOCIATIONS	116	3,370,670	879,302	55,312.56
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	388	13,009,138	11,949,234	706,669.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	607	12,556,781	9,044,549	537,963.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,726	162,182,377	75,914,330	4,513,477.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	364	41,622,213	18,718,577	1,126,500.49
6700	HOLDING AND OTHER INVESTMENT COMPANIES	419	50,917,379	13,415,254	801,130.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,636	350,806,926	175,264,516	10,376,765.99

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1999

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3,435	135,632,783	112,295,669	6,885,338.83
7200	PERSONAL SERVICES	13,058	102,633,865	93,958,637	5,656,583.96
7300	MISCELLANEOUS BUSINESS SERVICES	20,527	626,168,610	389,985,310	22,811,462.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	189	283,033,764	233,475,585	12,668,198.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,205	150,140,904	118,946,972	6,984,803.01
7600	MISCELLANEOUS REPAIR SERVICES	3,835	65,001,366	38,154,223	2,242,697.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	285	17,427,070	13,883,449	820,576.25
7900	AMUSEMENT AND RECREATION SERVICES	1,204	35,938,630	27,390,863	1,689,375.88
8010	PHYSICIANS, DENTISTS AND OTHERS	6,940	209,538,783	197,897,090	11,973,798.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	2,161	185,577,420	142,005,570	8,580,447.48
8100	LEGAL SERVICES	4,390	116,168,886	111,528,208	6,678,310.91
8200	EDUCATIONAL SERVICES	1,209	22,358,862	19,207,299	1,133,547.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	538	13,182,964	7,297,373	433,998.16
8900	MISCELLANEOUS SERVICES	36,916	925,092,398	544,381,659	31,715,229.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,170	128,814,830	78,564,637	4,616,123.45
SERV	TOT. SERVICES	103,062	3,018,711,134	2,128,952,544	124,890,491.80
9100	FEDERAL GOVERNMENT - ALL OTHER	42	4,774,146	4,515,065	264,195.22
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	86	200,728	200,343	10,722.02
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	8	151,001	151,001	8,357.05
9300	LOCAL GOVERNMENT - COUNTIES	18	9,152,826	3,963,438	237,986.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES	70	29,132,718	24,217,572	1,458,392.65
9398	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	8	48,493	48,493	2,954.14
GOVT	TOT. GOVERNMENT	232	43,459,910	33,095,912	1,982,607.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	655	15,611,348	8,346,374	490,722.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239,379	12,471,890,732	7,099,449,385	419,756,873.05
TEL-	INTERSTATE TELECOMMUNICATIONS	4,946	46,791,011	46,672,950	1,984,386.36