

7-13-1999

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

Taxation and Revenue Department, State of New Mexico

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\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	47	2,431,145	375,928	20,972.61
0700	AGRICULTURAL SERVICES	124	5,095,818	4,198,803	244,016.68
AGRI	TOT. AGRICULTURE	171	7,526,963	4,574,731	264,989.29
1094	URANIUM	7	41,372	27,829	1,616.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	517,005	476,333	25,670.02
MINE	TOT. MINING	30	608,953	547,694	29,816.61
1500	GENERAL BUILDING CONTRACTORS	3,169	308,943,160	215,863,552	12,484,290.84
1610	HIGHWAY CONTRACTORS	50	12,724,189	9,585,001	554,435.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	72	5,181,277	3,882,533	219,279.96
1700	SPECIAL TRADE CONTRACTORS	3,915	213,884,624	75,381,591	4,336,852.15
CONS	TOT. CONTRACT CONSTRUCTION	7,206	540,733,250	304,712,677	17,594,858.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	64	10,229,836	1,817,519	105,038.66
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	17	1,176,558	75,817	4,406.85
2300	APPAREL AND TEXTILE MILL PRODUCTS	40	4,247,364	619,619	36,007.88
2400	LUMBER, WOOD AND PAPER PRODUCTS	170	25,654,592	1,350,909	75,218.95
2700	PRINTING AND PUBLISHING	336	51,418,042	37,879,184	2,201,325.56
2800	CHEMICALS AND ALLIED PRODUCTS	12	352,075	209,442	12,173.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	4,328,559	4,279,704	243,578.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	109	28,196,936	1,872,153	104,543.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	187	23,644,875	3,413,432	199,076.96
3500	MACHINERY, EXCEPT ELECTRICAL	43	8,970,353	1,373,613	79,771.54
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	57	19,267,244	6,336,723	368,833.45
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	60	23,851,185	7,802,667	438,074.07
3700	TRANSPORTATION EQUIPMENT	23	5,852,551	866,880	50,388.13
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	57	77,275,387	3,480,699	202,279.62
3900	MISCELLANEOUS MANUFACTURING	1,776	178,542,269	20,820,241	1,199,925.87
MFG-	TOT. MANUFACTURING	2,964	463,007,826	92,198,601	5,320,643.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	159	10,734,694	9,436,543	531,513.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	327	38,660,976	6,797,480	377,929.82
4500	AIR TRANSPORTATION	63	2,398,280	1,029,363	59,825.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	525	69,551,138	67,431,770	3,876,940.21
4830	RADIO AND TELEVISION BROADCASTING	47	18,380,882	4,740,783	275,558.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74	122,273,072	73,676,186	4,226,193.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,217	284,521,978	183,456,159	10,517,447.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	180	29,653,145	5,398,439	312,596.08

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	97	9,576,144	3,632,480	206,876.14
5040	GROCERIES AND RELATED PRODUCTS	216	89,837,767	8,653,297	500,552.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	153	43,309,984	5,396,800	313,701.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	152	51,689,435	6,334,636	366,774.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	336	60,910,936	31,523,178	1,819,496.00
5090	MISCELLANEOUS WHOLESALERS	2,477	426,608,315	74,619,223	4,313,794.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	24,790,976	6,907,517	397,986.04
WHSL	TOT. WHOLESALE TRADE	3,670	736,376,702	142,465,571	8,231,776.45
5200	BUILDING MATERIALS	138	40,792,264	21,007,370	1,212,367.01
5251	HARDWARE STORES	64	5,866,107	2,544,378	147,122.14
5252	FARM EQUIPMENT DEALERS	8	584,818	237,233	13,684.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	325	35,537,538	26,989,810	1,557,502.85
5310	DEPARTMENT STORES	54	79,674,144	75,204,735	4,371,233.72
5400	RETAIL FOOD STORES	479	153,512,164	136,137,971	7,870,197.45
5510	MOTOR VEHICLE DEALERS	208	43,547,602	21,654,724	1,260,675.30
5540	GASOLINE SERVICE STATIONS	159	12,569,549	9,032,076	524,863.97
5592	MOBILE HOME DEALERS	93	16,516,034	14,032,692	815,553.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	432	43,580,994	31,149,781	1,798,378.24
5600	APPAREL AND ACCESSORY STORES	613	51,335,403	50,208,118	2,918,948.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	397	52,797,373	45,738,011	2,652,870.92
5800	EATING AND DRINKING PLACES	2,040	141,873,207	137,337,541	7,946,428.15
5813	LIQUOR DISPENSERS - BY THE DRINK	279	22,120,842	21,989,357	1,270,813.34
5910	DRUG AND PROPRIETARY STORES	93	46,227,315	24,613,083	1,419,870.93
5920	PACKAGE LIQUOR STORES	32	3,840,059	3,819,759	219,093.13
5990	MISCELLANEOUS RETAILERS	7,874	638,093,252	440,273,527	25,416,079.87
RETL	TOT. RETAIL TRADE	13,288	1,388,468,665	1,061,970,168	61,415,684.36
6000	BANKS	74	16,981,137	13,072,616	759,449.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	96	4,972,127	2,851,248	165,728.56
6120	SAVINGS AND LOAN ASSOCIATIONS	24	245,023	61,596	3,580.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	88	6,348,291	6,171,221	358,711.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	203	9,018,810	7,008,999	407,608.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,362	65,424,588	35,892,728	2,087,394.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	104	6,982,308	4,255,048	246,679.95
6700	HOLDING AND OTHER INVESTMENT COMPANIES	173	49,589,931	6,869,220	400,007.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,124	60,382,354	76,182,677	4,429,159.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	654	57,271,582	51,084,860	2,971,701.43
7200	PERSONAL SERVICES	4,459	44,095,231	41,608,186	2,413,149.08
7300	MISCELLANEOUS BUSINESS SERVICES	6,353	310,166,852	202,988,386	11,738,251.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	86	281,729,026	218,257,064	11,756,064.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,600	71,887,903	61,246,046	3,545,945.29
7600	MISCELLANEOUS REPAIR SERVICES	988	14,707,178	9,339,150	540,016.87

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	98	2,949,185	1,686,841	100,073.96
7900	AMUSEMENT AND RECREATION SERVICES	277	17,271,643	9,250,951	531,700.70
8010	PHYSICIANS, DENTISTS AND OTHERS	2,477	102,261,319	98,131,620	5,701,749.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	597	75,137,410	64,498,513	3,746,235.20
8100	LEGAL SERVICES	2,344	76,512,407	72,240,870	4,197,982.35
8200	EDUCATIONAL SERVICES	370	14,384,037	12,069,267	702,926.56
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	139	4,708,602	3,381,763	196,328.52
8900	MISCELLANEOUS SERVICES	9,560	355,836,687	219,825,591	12,684,125.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	796	69,955,846	41,054,784	2,373,312.65
SERV	TOT. SERVICES	30,798	1,498,874,909	1,106,663,892	63,199,564.53
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	182	722,683	704,447	38,684.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	140	9,614,071	4,904,381	284,455.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61,790	4,990,838,355	2,978,380,997	171,327,078.83
TEL-	INTERSTATE TELECOMMUNICATIONS	397	18,040,727	18,010,881	765,462.43

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	19	246,741	238,080	14,068.83
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	52,345	45,173	2,327.76
CONS	TOT. CONTRACT CONSTRUCTION	47	763,747	747,914	40,210.46
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	29,006	374-	18.82-
MFG-	TOT. MANUFACTURING	26	1,076,407	792,763	40,699.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	86,529	86,529	4,589.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	399,054	263,082	14,130.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	374,948	334,557	17,645.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	909,946	711,698	37,881.65
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	19	565,382	81,843	4,197.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	31,689	21,506	1,102.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	288,557	245,937	14,578.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	38,996	38,617	1,979.10
5540	GASOLINE SERVICE STATIONS	24	335,144	254,995	13,598.92
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	100,342	100,342	5,180.84
5813	LIQUOR DISPENSERS - BY THE DRINK	8	105,475	105,475	6,133.20
5920	PACKAGE LIQUOR STORES	9	86,111	86,111	4,413.18

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	97	411,801	316,458	17,707.80
RETL	TOT. RETAIL TRADE	200	1,453,240	1,208,616	67,053.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	513,617	475,987	24,924.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	119,900	119,900	6,523.57
7200	PERSONAL SERVICES	8	14,838	11,673	634.38
7300	MISCELLANEOUS BUSINESS SERVICES	46	50,524	47,490	2,493.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	71,176	68,139	3,606.83
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	69	370,865	353,068	18,133.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	169	663,151	633,718	33,120.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	667	5,984,914	4,658,492	248,392.36
TEL-	INTERSTATE TELECOMMUNICATIONS	63	55,638	55,373	2,353.36

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	4,417,868	61,323	3,877.18
0700	AGRICULTURAL SERVICES	46	3,404,271	686,037	42,931.74
AGRI	TOT. AGRICULTURE	60	7,822,139	747,360	46,808.92
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	472,856	472,602	28,619.13
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	50	1,063,385	1,043,033	66,213.22
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	71	2,009,594	1,758,249	110,226.49
1500	GENERAL BUILDING CONTRACTORS	321	11,889,905	10,350,034	662,461.99
1610	HIGHWAY CONTRACTORS	36	10,596,588	9,693,070	579,712.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	53,409	46,988	3,004.24
1700	SPECIAL TRADE CONTRACTORS	396	8,689,607	5,957,089	377,925.23
CONS	TOT. CONTRACT CONSTRUCTION	763	31,229,509	26,047,181	1,623,103.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	389,830	92,324	6,001.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	314,924	15,387	1,000.19
2700	PRINTING AND PUBLISHING	28	1,160,318	846,433	55,017.61
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	1,217,798	393,409	23,834.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	91,904	91,904	5,935.08
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	187,626	158,436	10,295.43
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	136	7,580,607	782,138	50,308.92
MFG-	TOT. MANUFACTURING	241	11,059,962	2,436,147	156,040.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	757,050	699,592	43,029.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	1,028,769	204,530	13,209.25
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	284	4,478,553	4,452,429	284,414.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	44	7,264,354	6,585,567	410,552.80
4920	GAS UTILITIES	19	1,922,517	1,710,211	109,966.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	448	16,216,232	14,035,540	886,072.50
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	891,587	383,507	24,669.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	15	843,303	514,547	33,440.75
5040	GROCERIES AND RELATED PRODUCTS	34	3,387,130	843,451	54,822.54
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	766,978	93,272	6,059.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	1,432,524	152,525	9,914.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	1,946,328	1,336,805	86,108.61
5090	MISCELLANEOUS WHOLESALE	244	11,947,916	2,104,761	135,856.82

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	1,027,294	715,000	46,070.53
WHSL	TOT. WHOLESALE TRADE	438	22,243,060	6,143,867	396,942.58
5200	BUILDING MATERIALS	16	2,038,786	1,569,613	102,024.86
5251	HARDWARE STORES	14	1,876,274	1,639,604	106,574.25
5252	FARM EQUIPMENT DEALERS	9	2,304,034	1,440,466	93,166.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,610,182	1,434,576	93,095.46
5310	DEPARTMENT STORES	22	7,644,183	6,652,650	432,420.81
5400	RETAIL FOOD STORES	80	16,682,355	12,498,725	807,830.23
5510	MOTOR VEHICLE DEALERS	33	6,585,762	1,151,695	74,860.19
5540	GASOLINE SERVICE STATIONS	35	2,071,736	640,289	40,395.96
5592	MOBILE HOME DEALERS	14	204,245	146,271	9,496.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	2,609,894	1,820,415	118,326.95
5600	APPAREL AND ACCESSORY STORES	84	2,456,396	2,411,212	156,725.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	84	2,753,697	2,404,213	155,348.32
5800	EATING AND DRINKING PLACES	291	10,129,439	9,591,664	621,682.83
5813	LIQUOR DISPENSERS - BY THE DRINK	28	698,840	697,957	44,806.24
5910	DRUG AND PROPRIETARY STORES	24	5,012,628	2,103,289	136,712.47
5920	PACKAGE LIQUOR STORES	17	1,129,837	1,095,678	70,719.97
5990	MISCELLANEOUS RETAILERS	1,057	38,127,809	32,505,596	2,102,425.73
RETL	TOT. RETAIL TRADE	1,909	103,936,096	79,803,913	5,166,613.04
6000	BANKS	25	1,001,491	934,421	60,710.20
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	28,063	10,328	635.28
6120	SAVINGS AND LOAN ASSOCIATIONS	11	661,294	188,791	12,271.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	20	431,934	431,934	28,075.35
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	36	478,002	441,349	28,682.07
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	100	1,254,477	987,543	63,553.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	377,179	350,429	22,552.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	81,881	81,880	5,322.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	227	4,314,321	3,426,675	221,802.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	3,087,572	2,717,955	176,613.57
7200	PERSONAL SERVICES	305	2,347,084	2,177,248	141,416.86
7300	MISCELLANEOUS BUSINESS SERVICES	359	7,214,627	6,100,469	395,134.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	240	3,601,136	3,028,781	194,001.08
7600	MISCELLANEOUS REPAIR SERVICES	96	1,474,324	1,039,408	66,516.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	43	752,754	544,372	35,360.41
8010	PHYSICIANS, DENTISTS AND OTHERS	248	8,562,019	8,283,174	536,773.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	5,429,505	5,069,318	329,505.68
8100	LEGAL SERVICES	93	3,526,439	3,396,315	220,759.65
8200	EDUCATIONAL SERVICES	24	176,920	151,728	9,862.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				



\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	1,410	32,222,387	21,399,666	1,379,363.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	6,564,496	797,404	51,825.51
SERV	TOT. SERVICES	3,000	75,423,182	55,164,746	3,566,962.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	270,106	212,035	13,780.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,172	274,524,202	189,775,712	12,188,353.62
TEL-	INTERSTATE TELECOMMUNICATIONS	192	1,308,531	1,307,972	55,588.80

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	106	11,177,356	10,460,118	667,142.44
1610	HIGHWAY CONTRACTORS	23	3,668,062	3,089,850	201,070.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	20,671	13,171	813.82
1700	SPECIAL TRADE CONTRACTORS	214	4,695,728	2,214,740	146,160.39
CONS	TOT. CONTRACT CONSTRUCTION	353	19,561,818	15,777,880	1,015,187.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	679,110	202,404	13,786.87
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,574,342	460,081	29,442.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	66,862	64,471	4,347.86
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	94,326	32,183	2,162.03
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	64	940,471	222,419	14,537.38
MFG-	TOT. MANUFACTURING	134	3,515,675	997,881	65,468.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	148,631	21,851	1,488.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	1,716,038	1,696,777	111,601.46
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	2,864,091	1,860,719	122,455.03
4920	GAS UTILITIES	12	900,553	706,025	47,227.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	270	6,054,183	4,687,271	310,039.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	140,501	85,011	5,791.37
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	157,328	5,042	342.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	654,264	184,830	12,590.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	10,246	8,322	562.83
5090	MISCELLANEOUS WHOLESALERS	106	778,001	156,716	10,662.72

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	3,005,847	795,005	50,473.96
WHSL	TOT. WHOLESALE TRADE	174	4,767,386	1,256,124	81,867.63
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	64	3,531,441	2,797,604	190,391.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	3,673,722	3,357,161	226,289.50
5510	MOTOR VEHICLE DEALERS	16	953,051	367,053	25,005.47
5540	GASOLINE SERVICE STATIONS	28	1,633,005	551,964	37,602.52
5592	MOBILE HOME DEALERS	7	564,104	513,726	34,996.99
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	900,266	606,399	41,310.91
5600	APPAREL AND ACCESSORY STORES	19	374,978	374,978	25,544.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	1,060,482	159,644	10,871.93
5800	EATING AND DRINKING PLACES	104	8,530,031	4,369,845	297,239.74
5813	LIQUOR DISPENSERS - BY THE DRINK	29	569,479	568,989	37,785.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	378	10,647,362	9,079,475	615,188.42
RETL	TOT. RETAIL TRADE	752	34,292,853	23,701,004	1,607,217.51
6000	BANKS	19	351,819	291,943	19,866.85
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	396,572	246,679	16,287.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	899,814	627,496	42,142.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,334,030	1,295,923	88,260.28
7200	PERSONAL SERVICES	87	269,787	261,861	17,755.13
7300	MISCELLANEOUS BUSINESS SERVICES	167	1,464,075	1,111,805	75,305.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	515,502	472,297	31,959.21
7600	MISCELLANEOUS REPAIR SERVICES	33	144,125	150,334	9,925.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	293,639	257,365	17,232.83
8010	PHYSICIANS, DENTISTS AND OTHERS	44	877,050	768,252	52,069.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	18	444,895	421,188	28,693.42
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	351	4,552,819	4,234,589	285,782.56
SERV	TOT. SERVICES	870	10,047,274	9,124,966	617,269.13

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 APRIL TO JUNE, 1999

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	463,661	451,865	30,783.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,644	79,687,712	56,709,535	3,775,731.75
TEL-	INTERSTATE TELECOMMUNICATIONS	163	423,296	423,101	17,981.83

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES	10	19,785	13,109	745.71
AGRI	TOT. AGRICULTURE	26	342,128	335,452	20,921.03
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	235	5,856,808	5,130,444	325,418.77
1610	HIGHWAY CONTRACTORS	10	625,489	557,402	31,353.91
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	639,142	590,397	34,304.42
1700	SPECIAL TRADE CONTRACTORS	238	2,600,342	1,567,009	101,260.67
CONS	TOT. CONTRACT CONSTRUCTION	515	9,721,781	7,845,251	492,337.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	15	378,821	285,594	19,266.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,110,522	50,131	3,476.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	21	18,441	17,117	1,162.84
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	41	409,943	68,111	4,397.42
MFG-	TOT. MANUFACTURING	107	1,964,879	446,716	30,031.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	581,614	104,911	6,499.99
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	377	1,312,740	1,294,695	81,859.61
4830	RADIO AND TELEVISION BROADCASTING	12	421,666	408,508	27,883.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	30	2,094,923	1,744,932	104,220.47
4920	GAS UTILITIES	26	1,325,860	855,625	56,028.96
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	483	6,007,939	4,666,061	292,552.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	135,983	82,340	5,712.30
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	25	55,909	46,002	2,983.62
5090	MISCELLANEOUS WHOLESALERS	113	257,981	219,504	13,449.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,283,768	282,343	19,443.40
WHSL	TOT. WHOLESALE TRADE	175	1,924,309	815,410	54,434.27

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	34	3,444,479	1,418,075	91,537.54
5251	HARDWARE STORES	11	616,669	504,256	34,920.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	228,578	199,605	13,311.67
5310	DEPARTMENT STORES	20	1,807,684	1,776,365	123,036.22
5400	RETAIL FOOD STORES	54	5,098,692	4,364,342	294,085.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	42	1,421,070	1,201,978	81,469.57
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,364,289	1,138,289	74,288.37
5600	APPAREL AND ACCESSORY STORES	25	311,851	311,851	21,204.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	240,590	137,477	9,462.04
5800	EATING AND DRINKING PLACES	110	2,234,171	2,205,741	149,812.20
5813	LIQUOR DISPENSERS - BY THE DRINK	32	614,193	614,193	40,660.91
5910	DRUG AND PROPRIETARY STORES	19	805,932	98,100	6,442.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	560	8,889,905	7,804,570	464,532.59
RETL	TOT. RETAIL TRADE	1,015	27,564,137	22,093,984	1,426,553.08
6000	BANKS	23	483,179	358,824	24,381.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	24,112	24,112	1,646.34
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	135,936	28,948	1,978.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	91	2,720,307	2,674,632	156,818.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	142	3,427,343	3,120,776	186,948.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	112	4,967,206	4,919,051	311,901.16
7200	PERSONAL SERVICES	146	584,043	578,715	39,645.28
7300	MISCELLANEOUS BUSINESS SERVICES	195	1,833,661	1,133,569	76,006.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	80	525,813	486,069	32,827.11
7600	MISCELLANEOUS REPAIR SERVICES	46	231,277	125,512	8,083.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	585,943	585,943	34,032.76
8010	PHYSICIANS, DENTISTS AND OTHERS	48	862,045	801,100	55,258.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	1,191,993	939,641	64,477.79
8100	LEGAL SERVICES	21	266,953	266,953	18,477.57
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	524	2,666,270	2,483,474	158,840.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	97,555	81,017	4,801.92
SERV	TOT. SERVICES	1,230	13,931,514	12,519,799	812,182.59
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,706	65,857,792	52,722,647	3,376,113.40
TEL-	INTERSTATE TELECOMMUNICATIONS	285	468,793	468,622	19,916.46

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	27	4,447,225	458,347	27,989.27
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	220	10,826,863	8,124,790	471,483.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	378	9,167,531	5,624,817	324,219.07
CONS	TOT. CONTRACT CONSTRUCTION	610	20,145,547	13,853,265	801,689.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	464,026	16,664	1,031.10
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	132,629	90,439	5,595.93
2700	PRINTING AND PUBLISHING	11	110,630	78,281	4,843.25
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	10	488,047	58,732	3,494.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	14	30,108	28,294	1,741.09
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	77	7,020,656	196,680	11,633.80
MFG-	TOT. MANUFACTURING	147	8,789,526	543,458	32,941.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	679,491	610,779	37,391.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	419,100	139,575	8,133.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	270	4,420,868	4,345,912	253,022.38
4830	RADIO AND TELEVISION BROADCASTING	19	847,066	791,206	48,218.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39	6,939,139	5,699,638	337,719.69
4920	GAS UTILITIES	18	1,672,951	1,321,560	80,249.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	412	14,978,615	12,908,670	764,735.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	543,354	152,255	9,420.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	612,443	315,234	17,411.14
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	295,490	46,966	2,906.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	686,937	308,666	18,187.84
5090	MISCELLANEOUS WHOLESALERS	214	7,536,024	723,948	44,086.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	30	1,343,645	1,295,242	79,605.77
WHSL	TOT. WHOLESALE TRADE	341	12,188,636	3,286,862	199,123.27



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	28	3,991,581	1,694,699	104,720.07
5251	HARDWARE STORES	11	621,373	468,609	28,995.19
5252	FARM EQUIPMENT DEALERS	19	3,120,136	888,675	47,766.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	1,584,730	1,138,024	70,122.62
5310	DEPARTMENT STORES	20	6,183,014	5,727,892	354,411.99
5400	RETAIL FOOD STORES	95	10,743,804	9,206,563	567,660.58
5510	MOTOR VEHICLE DEALERS	38	2,745,386	1,695,394	104,902.55
5540	GASOLINE SERVICE STATIONS	36	701,571	551,084	34,079.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	1,803,329	1,514,655	93,298.43
5600	APPAREL AND ACCESSORY STORES	57	2,098,651	2,070,445	127,909.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	55	1,671,544	1,314,918	81,316.81
5800	EATING AND DRINKING PLACES	200	8,483,498	8,413,339	519,414.42
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,702,314	1,633,315	101,061.38
5910	DRUG AND PROPRIETARY STORES	15	3,250,101	1,639,005	101,413.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	853	29,528,306	25,453,590	1,571,406.71
RETL	TOT. RETAIL TRADE	1,585	78,878,178	63,942,497	3,941,414.50
6000	BANKS	27	722,418	708,675	43,821.29
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	12,261	2,989	184.94
6120	SAVINGS AND LOAN ASSOCIATIONS	8	129,172	104,657	6,475.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	269,390	246,269	15,234.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	995,959	886,504	54,244.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	934,733	873,901	54,072.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	168	3,098,666	2,857,727	176,182.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,688,467	1,565,497	96,838.90
7200	PERSONAL SERVICES	259	1,762,165	1,528,538	92,473.16
7300	MISCELLANEOUS BUSINESS SERVICES	302	7,061,088	6,438,786	379,895.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	3,295,843	2,657,955	161,505.02
7600	MISCELLANEOUS REPAIR SERVICES	121	1,130,215	859,847	51,558.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	449,482	440,612	27,077.85
8010	PHYSICIANS, DENTISTS AND OTHERS	170	5,800,095	5,484,607	339,310.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	61	3,696,824	3,364,422	208,143.63
8100	LEGAL SERVICES	64	874,099	868,301	53,726.15
8200	EDUCATIONAL SERVICES	13	48,666	43,466	2,618.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	789	6,307,414	5,134,343	309,047.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	489,804	417,893	25,255.63
SERV	TOT. SERVICES	2,077	32,894,204	29,094,310	1,765,397.42

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	274,567-	274,567-	16,988.83-
GOVT	TOT. GOVERNMENT	0	274,567-	274,567-	16,988.83-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,374	175,235,073	126,725,314	7,695,612.87
TEL-	INTERSTATE TELECOMMUNICATIONS	174	1,244,349	1,244,192	52,878.15

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	26	715,370	150,914	8,599.58
CONS	TOT. CONTRACT CONSTRUCTION	50	2,775,732	1,716,206	103,971.23
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	64,426	34,816	2,154.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	116,755	15,418	869.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	237,243	233,159	13,853.61
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	235,880	235,630	13,933.57
4920	GAS UTILITIES	9	129,508	113,457	6,810.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	768,908	646,382	38,452.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	4,196	3,573	214.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	98,547	96,448	5,960.51
5200	BUILDING MATERIALS	7	285,935	216,672	13,170.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	26,072	26,072	1,533.14
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	904,012	788,616	48,795.59
5540	GASOLINE SERVICE STATIONS	9	333,986	115,345	7,137.00
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	143,861	143,861	8,901.36
5813	LIQUOR DISPENSERS - BY THE DRINK	12	217,203	217,203	13,177.95
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	74	816,054	294,140	18,069.97
RETL	TOT. RETAIL TRADE	153	2,870,283	1,824,344	112,174.05

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	44,044	43,889	2,602.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	30,217	20,814	1,287.89
7300	MISCELLANEOUS BUSINESS SERVICES	41	302,136	204,623	11,894.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	79,611	74,911	4,624.17
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	14	18,084	18,084	1,118.96
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	71	2,729,797	2,727,545	145,487.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	184	3,745,952	3,623,872	199,974.35
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	552	11,406,679	8,110,379	472,315.22
TEL-	INTERSTATE TELECOMMUNICATIONS	30	13,090	13,082	555.96

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	36	4,170,984	159,214	9,965.56
0700	AGRICULTURAL SERVICES	58	1,516,363	844,031	53,202.26
AGRI	TOT. AGRICULTURE	94	5,687,348	1,003,244	63,167.82
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING	8	552,111	6,837	406.34
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	18	1,593,090	177,866	10,347.39
1500	GENERAL BUILDING CONTRACTORS	1,002	55,923,796	44,499,193	2,751,942.45
1610	HIGHWAY CONTRACTORS	29	3,146,611	2,417,775	147,482.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	39	3,580,223	3,092,347	187,808.77
1700	SPECIAL TRADE CONTRACTORS	971	32,481,318	14,893,674	902,944.40
CONS	TOT. CONTRACT CONSTRUCTION	2,041	95,131,948	64,902,990	3,990,178.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	65	7,586,245	1,353,541	86,275.25
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	365,720	89,588	5,711.21
2400	LUMBER, WOOD AND PAPER PRODUCTS	56	2,691,841	660,322	42,095.61
2700	PRINTING AND PUBLISHING	33	1,203,254	584,107	37,235.66
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	27	3,860,384	976,920	59,869.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	1,489,942	346,084	21,302.95
3500	MACHINERY, EXCEPT ELECTRICAL	19	1,037,501	140,500	8,289.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	32	3,607,631	218,425	13,522.46
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	184	13,537,331	1,224,898	76,824.14
MFG-	TOT. MANUFACTURING	486	35,550,657	5,633,394	353,585.67
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	2,309,309	2,236,985	135,548.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	113	10,325,920	357,077	26,401.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	393	11,999,909	11,938,113	740,064.11
4830	RADIO AND TELEVISION BROADCASTING	38	3,756,536	3,465,397	216,692.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	112	25,685,127	20,730,808	1,274,881.79
4920	GAS UTILITIES	15	2,154,816	1,805,567	109,732.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	695	57,692,444	40,606,253	2,507,930.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	775,820	144,942	9,081.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	5,792,395	38,035-	2,179.97-

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	60	4,783,462	953,814	58,121.95
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	2,935,311	260,653	16,587.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	3,762,395	551,333	35,146.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	5,054,165	1,772,675	107,424.81
5090	MISCELLANEOUS WHOLESALERS	489	18,951,850	3,428,046	213,962.45
5092	PETROLEUM AND PETROLEUM PRODUCTS	68	7,827,790	3,478,740	216,327.31
WHSL	TOT. WHOLESALE TRADE	793	49,883,187	10,552,168	654,471.91
5200	BUILDING MATERIALS	59	10,276,414	3,930,917	248,002.52
5251	HARDWARE STORES	38	4,570,365	3,679,117	233,552.54
5252	FARM EQUIPMENT DEALERS	11	611,287	398,857	23,285.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	105	6,226,210	4,511,247	285,466.96
5310	DEPARTMENT STORES	36	18,437,681	17,104,521	1,090,381.40
5400	RETAIL FOOD STORES	243	27,077,005	22,650,432	1,435,571.40
5510	MOTOR VEHICLE DEALERS	75	16,855,205	4,285,806	271,907.97
5540	GASOLINE SERVICE STATIONS	69	6,692,552	2,392,611	150,860.15
5592	MOBILE HOME DEALERS	50	7,699,423	6,500,933	413,496.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	112	7,689,673	5,902,442	375,944.29
5600	APPAREL AND ACCESSORY STORES	224	6,270,032	5,946,758	378,950.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	5,033,429	4,087,608	260,289.06
5800	EATING AND DRINKING PLACES	519	20,700,701	20,011,184	1,268,258.01
5813	LIQUOR DISPENSERS - BY THE DRINK	100	5,716,984	5,465,034	342,019.13
5910	DRUG AND PROPRIETARY STORES	22	9,883,887	3,248,841	207,113.58
5920	PACKAGE LIQUOR STORES	42	3,080,456	3,052,775	193,199.42
5990	MISCELLANEOUS RETAILERS	1,897	87,712,010	68,871,254	4,375,590.68
RETL	TOT. RETAIL TRADE	3,721	244,533,313	182,040,337	11,553,890.37
6000	BANKS	63	3,039,671	1,930,647	122,230.16
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	29	185,716	106,966	6,808.80
6120	SAVINGS AND LOAN ASSOCIATIONS	17	1,628,825	124,786	7,955.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	38	746,990	746,960	47,609.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	693,381	643,520	41,024.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	239	4,574,934	3,449,535	218,255.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	1,506,546	1,032,449	63,205.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	455,252	300,252	19,136.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	452	12,831,315	8,335,116	526,224.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	167	7,140,719	6,463,486	411,618.04
7200	PERSONAL SERVICES	776	8,132,080	7,513,829	473,954.35
7300	MISCELLANEOUS BUSINESS SERVICES	1,129	29,185,654	21,447,846	1,347,622.87
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	24	12,603,322	12,321,294	722,587.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	526	11,499,592	8,816,657	542,837.17
7600	MISCELLANEOUS REPAIR SERVICES	223	2,177,401	1,320,882	81,849.01
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	1,105,792	1,068,357	68,107.78

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	60	478,947	443,610	28,266.53
8010	PHYSICIANS, DENTISTS AND OTHERS	637	28,061,251	24,596,210	1,567,194.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	172	16,547,885	14,172,077	903,189.71
8100	LEGAL SERVICES	221	5,177,606	5,159,730	328,870.50
8200	EDUCATIONAL SERVICES	76	3,851,015	3,836,696	230,353.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	34	209,055	178,472	11,233.05
8900	MISCELLANEOUS SERVICES	1,697	31,572,592	27,094,322	1,667,364.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	130	3,135,437	2,817,039	181,010.47
SERV	TOT. SERVICES	5,882	160,878,349	137,250,506	8,566,059.04
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	14	4,345,284	4,280,597	260,281.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	34	312,975	303,265	19,194.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,230	668,439,910	455,085,736	28,505,332.40
TEL-	INTERSTATE TELECOMMUNICATIONS	285	3,244,041	3,241,751	137,774.42

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	14	826,430	96,567	5,465.44
0700	AGRICULTURAL SERVICES	34	1,979,767	490,650	29,862.39
AGRI	TOT. AGRICULTURE	48	2,806,197	587,217	35,327.83
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	22	1,431,226	1,415,078	86,924.53
1381	OIL AND GAS WELL DRILLING	32	2,845,288	2,688,488	151,278.92
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	174	13,258,940	13,019,229	753,153.91
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	238	20,769,976	17,136,184	992,109.16
1500	GENERAL BUILDING CONTRACTORS	291	23,152,636	20,582,379	1,189,434.33
1610	HIGHWAY CONTRACTORS	21	1,071,719	1,031,699	58,094.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	1,594,389	1,518,363	85,676.14
1700	SPECIAL TRADE CONTRACTORS	479	14,418,516	9,092,632	540,673.89
CONS	TOT. CONTRACT CONSTRUCTION	819	40,237,260	32,225,073	1,873,879.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	15	426,945	299,230	18,513.44
2800	CHEMICALS AND ALLIED PRODUCTS	10	128,707	67,283	4,163.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	16,533,596	1,343,379	78,151.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	859,536	417,995	25,607.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	442,709	391,650	24,218.55
3500	MACHINERY, EXCEPT ELECTRICAL	8	451,715	304,143	18,818.81
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22	937,892	202,880	12,545.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	111	20,305,928	16,592,232	938,477.61
MFG-	TOT. MANUFACTURING	228	40,236,232	19,729,779	1,127,325.08
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	833,153	833,153	49,483.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	77	4,136,965	3,325,310	184,706.11
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	313	4,223,492	3,938,022	237,943.41
4830	RADIO AND TELEVISION BROADCASTING	17	393,667	276,280	17,094.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	24,475,964	12,706,464	737,933.69
4920	GAS UTILITIES	12	1,644,135	1,327,361	80,909.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	476	35,722,041	22,421,256	1,308,918.93



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	353,486	127,339	7,878.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	23	2,455,153	573,068	33,043.21
5040	GROCERIES AND RELATED PRODUCTS	17	298,125	59,754	3,428.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,367,154	1,045,867	64,712.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	17,067	1,948	120.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	5,894,952	4,985,912	302,537.87
5090	MISCELLANEOUS WHOLESALERS	252	4,352,208	1,699,568	103,486.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	59	13,032,513	2,964,558	180,650.25
WHSL	TOT. WHOLESALE TRADE	462	27,770,659	11,458,014	695,858.21
5200	BUILDING MATERIALS	35	3,574,481	2,340,373	145,209.44
5251	HARDWARE STORES	16	454,288-	9,306	575.84
5252	FARM EQUIPMENT DEALERS	21	2,173,040	833,859	49,305.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	2,841,953	1,405,722	86,926.97
5310	DEPARTMENT STORES	31	6,671,379	6,212,074	384,370.97
5400	RETAIL FOOD STORES	90	15,998,161	13,448,873	830,778.75
5510	MOTOR VEHICLE DEALERS	24	1,678,471	914,696	56,547.22
5540	GASOLINE SERVICE STATIONS	16	419,084	189,643	11,669.40
5592	MOBILE HOME DEALERS	10	1,669,486	1,486,836	89,470.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	3,804,073	2,652,033	163,910.95
5600	APPAREL AND ACCESSORY STORES	55	1,572,125	1,538,752	95,210.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	2,504,125	2,225,778	137,716.66
5800	EATING AND DRINKING PLACES	304	9,485,970	8,803,251	539,093.15
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,040,012	1,040,012	63,896.68
5910	DRUG AND PROPRIETARY STORES	22	3,321,273	1,049,130	64,914.89
5920	PACKAGE LIQUOR STORES	16	1,923,887	1,923,753	113,827.02
5990	MISCELLANEOUS RETAILERS	1,018	34,885,039	28,537,770	1,748,258.99
RETL	TOT. RETAIL TRADE	1,881	93,108,270	74,611,861	4,581,682.97
6000	BANKS	26	1,371,021	1,015,295	62,821.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	99,271	99,271	6,142.41
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	171,531	79,444	4,915.61
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	1,049,967	886,834	54,872.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	86,355	86,355	5,343.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	2,931,879	2,200,817	136,175.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	2,615,881	2,456,015	151,675.69
7200	PERSONAL SERVICES	292	2,158,523	2,101,966	129,568.49
7300	MISCELLANEOUS BUSINESS SERVICES	307	6,838,424	5,183,241	318,837.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	233	6,202,285	2,938,281	180,141.62
7600	MISCELLANEOUS REPAIR SERVICES	201	2,830,783	2,418,408	146,542.22

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 APRIL TO JUNE, 1999

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	15	90,438	90,438	5,266.59
7900	AMUSEMENT AND RECREATION SERVICES	191	5,442,554	5,180,735	320,550.62
8010	PHYSICIANS, DENTISTS AND OTHERS	42	15,204,634	2,915,121	180,373.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	50	1,045,976	1,045,976	64,719.79
8100	LEGAL SERVICES	14	53,650	53,650	3,237.30
8200	EDUCATIONAL SERVICES	13	51,814	47,216	2,671.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	1,397	20,139,646	17,772,464	1,057,379.80
8900	MISCELLANEOUS SERVICES	28	939,726	884,194	52,320.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	2,871	66,612,952	46,086,324	2,798,823.75
SERV	TOT. SERVICES				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,180	330,214,586	226,475,645	13,551,283.69
TEL-	INTERSTATE TELECOMMUNICATIONS	208	754,721	754,607	32,070.82

\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	15	399,552	306,240	18,033.78
1020	COPPER				
1094	URANIUM				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	10	234,331	51,268	3,043.77
1500	GENERAL BUILDING CONTRACTORS	217	8,152,576	6,915,831	429,554.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	260	5,389,944	3,960,067	240,035.39
CONS	TOT. CONTRACT CONSTRUCTION	491	14,424,193	11,751,106	720,541.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	11,407	11,199	659.25
2700	PRINTING AND PUBLISHING	19	298,339	242,098	15,424.96
2800	CHEMICALS AND ALLIED PRODUCTS	14	949,822	691,732	40,439.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	34,724	27,225	1,731.33
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	55	331,905	200,768	12,154.70
MFG-	TOT. MANUFACTURING	131	2,367,365	1,771,754	105,378.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	77,012	74,015	4,325.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	641,529	185,662	11,589.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	289	2,243,010	2,102,058	128,959.67
4830	RADIO AND TELEVISION BROADCASTING	15	657,820	647,059	41,250.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	59	12,747,757	18,181,653	1,064,891.32
4920	GAS UTILITIES	15	773,419	703,552	44,240.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	471	18,735,124	22,229,807	1,315,831.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	13,792	7,519	472.18
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	18	408,978	168,760	10,667.64

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	28	911,633	686,072	42,172.58
5080	MISCELLANEOUS WHOLESALERS	169	960,192	705,403	41,386.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	1,880,642	1,309,952	83,263.64
WHSL	TOT. WHOLESALE TRADE	264	4,473,416	2,956,570	182,983.33
5200	BUILDING MATERIALS	11	2,670,108	1,600,180	101,945.20
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	77	896,578	814,488	51,370.74
5310	DEPARTMENT STORES	17	314,514	314,514	20,046.70
5400	RETAIL FOOD STORES	85	7,361,383	6,169,866	391,744.75
5510	MOTOR VEHICLE DEALERS	28	1,235,000	802,513	50,191.81
5540	GASOLINE SERVICE STATIONS	17	434,519	409,048	24,919.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	2,683,719	1,813,593	114,693.54
5600	APPAREL AND ACCESSORY STORES	39	744,232	735,530	46,879.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,091,291	1,076,681	68,460.19
5800	EATING AND DRINKING PLACES	139	3,443,406	3,312,811	209,190.39
5813	LIQUOR DISPENSERS - BY THE DRINK	47	836,314	823,654	51,789.10
5910	DRUG AND PROPRIETARY STORES	14	943,457	81,033	5,128.62
5920	PACKAGE LIQUOR STORES	10	211,040	211,040	13,453.77
5990	MISCELLANEOUS RETAILERS	774	24,177,605	21,280,308	1,345,146.26
RETL	TOT. RETAIL TRADE	1,342	47,218,804	39,593,839	2,503,938.55
6000	BANKS	21	415,286	372,942	23,775.06
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	12,237	8,250	525.91
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	65,644	65,644	4,168.84
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	729,676	534,786	33,694.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	113	1,311,096	1,057,339	66,991.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	54	1,242,972	1,083,822	67,941.08
7200	PERSONAL SERVICES	188	1,089,936	1,036,334	65,760.65
7300	MISCELLANEOUS BUSINESS SERVICES	356	6,274,338	4,967,960	301,284.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	899,573	779,785	48,598.53
7600	MISCELLANEOUS REPAIR SERVICES	79	1,341,085	884,085	55,609.76
7900	AMUSEMENT AND RECREATION SERVICES	22	92,304	82,197	5,150.45
8010	PHYSICIANS, DENTISTS AND OTHERS	117	3,580,878	3,227,779	205,626.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	98	2,310,036	2,278,230	144,693.83
8100	LEGAL SERVICES	39	415,513	414,854	26,381.49
8200	EDUCATIONAL SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	500	4,274,065	3,131,759	193,193.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	667,938	577,398	36,607.81
SERV	TOT. SERVICES	1,614	22,367,613	18,642,791	1,161,551.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	75,811	44,301	2,747.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,466	111,607,305	98,405,016	6,081,041.75
TEL-	INTERSTATE TELECOMMUNICATIONS	220	739,067	737,034	31,323.95

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      APRIL TO      JUNE, 1999

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	65	3,078,046	2,242,195	134,615.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	1,466,597	442,641	25,437.81
CONS	TOT. CONTRACT CONSTRUCTION	132	6,015,189	4,152,539	240,768.92
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	52,936	38,048	2,330.42
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	77,457	12,073	710.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	123	497,497	471,476	27,905.56
4830	RADIO AND TELEVISION BROADCASTING	8	100,915	99,086	6,058.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	610,619	592,446	34,779.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	163	1,339,744	1,212,553	71,654.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	92,868	6,674	408.76
5090	MISCELLANEOUS WHOLESALERS	46	249,286	29,718	1,767.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	215,174	207,226	12,692.57
WHSL	TOT. WHOLESALE TRADE	71	748,768	284,630	17,381.04
5200	BUILDING MATERIALS	8	326,639	256,325	15,699.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	2,690-	38,461-	2,391.82-
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	1,730,593	1,626,210	99,200.77
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	44	738,364	525,267	30,788.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	36,316	34,293	2,090.69
5600	APPAREL AND ACCESSORY STORES	9	43,932	43,668	2,674.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	48	1,490,949	1,435,075	87,880.94
5813	LIQUOR DISPENSERS - BY THE DRINK	11	48,837	43,337	2,633.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	123	3,848,024	1,803,006	110,356.94
RETL	TOT. RETAIL TRADE	309	8,444,812	5,793,767	352,894.13
6000	BANKS	8	57,811	55,129	3,369.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	136,121	127,054	7,279.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	63	1,747,089	1,746,690	106,735.30
7200	PERSONAL SERVICES	19	41,841	35,416	2,167.85
7300	MISCELLANEOUS BUSINESS SERVICES	40	208,851	187,806	10,911.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	589,366	529,445	32,386.70
7600	MISCELLANEOUS REPAIR SERVICES	8	6,718	6,718	411.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	84,159	69,405	4,227.37
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	118	1,197,084	1,187,641	72,405.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	326	3,938,773	3,826,786	233,055.01
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,043	20,900,881	15,659,914	939,102.47
TEL-	INTERSTATE TELECOMMUNICATIONS	72	62,445	62,146	2,641.20

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	217,344	209,952	11,936.56
CONS	TOT. CONTRACT CONSTRUCTION	27	624,302	616,910	33,922.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	53	99,052	96,970	5,451.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	188,524	168,036	9,122.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	334,278	302,585	16,728.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	5,946	2,664	143.05
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	745,334	22,191	1,168.17
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	23,534	11,776	697.58
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	48	88,043	74,932	4,542.74
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	28,699	26,401	1,600.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	35	67,328	64,411	3,900.25
RETL	TOT. RETAIL TRADE	112	416,331	358,754	21,676.54
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	39,991	39,984	2,222.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	0	5,534-	4,586-	278.01-
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 31-000 HARDING COUNTY

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				
8900	MISCELLANEOUS SERVICES	28	30,557	30,557	1,638.49
SERV	TOT. SERVICES	54	97,083	95,468	5,098.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	2,333,665	1,497,798	84,071.32
TEL-	INTERSTATE TELECOMMUNICATIONS	37	3,918	3,913	166.33

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	38	2,100,338	1,638,579	90,133.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	342,046	237,767	14,323.73
CONS	TOT. CONTRACT CONSTRUCTION	89	2,897,937	2,242,973	124,162.94
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	22	1,019,243	750,892	46,008.97
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	68,701	52,405	2,810.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	115	758,500	517,300	29,816.90
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	3,402,906	3,296,900	179,875.16
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	174	4,328,347	3,953,932	217,310.94
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	63	975,276	271,110	14,847.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	1,119,815	186,707	11,065.13
WHSL	TOT. WHOLESALE TRADE	84	2,099,585	462,331	26,175.82
5200	BUILDING MATERIALS	12	197,123	140,665	8,540.06
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	592,882	515,916	28,238.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	20	1,471,780	1,269,296	78,171.19
5510	MOTOR VEHICLE DEALERS	7	211,262	170,669	10,560.15
5540	GASOLINE SERVICE STATIONS	13	3,638,899	721,918	44,668.70

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	113,833	80,854	4,675.26
5600	APPAREL AND ACCESSORY STORES	8	10,046	10,046	618.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	4,899,846	1,667,256	100,191.34
5813	LIQUOR DISPENSERS - BY THE DRINK	15	114,063	112,593	6,206.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	272,002	258,782	15,811.20
5990	MISCELLANEOUS RETAILERS	190	1,143,894	593,123	34,165.62
RETL	TOT. RETAIL TRADE	373	13,466,238	5,816,286	348,725.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	43,593	31,486	1,808.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	159,506	147,400	8,980.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	908,103	780,787	48,147.44
7200	PERSONAL SERVICES	39	91,863	91,863	5,402.81
7300	MISCELLANEOUS BUSINESS SERVICES	82	456,156	416,429	23,227.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	406,895	258,627	15,188.81
7600	MISCELLANEOUS REPAIR SERVICES	14	44,559	42,820	2,410.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	231,558	231,558	12,573.08
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	92	387,981	386,198	21,354.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	317	3,406,448	3,086,719	182,638.29
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,090	28,036,258	16,626,385	964,187.11
TEL-	INTERSTATE TELECOMMUNICATIONS	60	52,997	52,954	2,250.54

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	326,014	39,629	2,080.53
0700	AGRICULTURAL SERVICES	16	314,776	306,371	17,885.51
AGRI	TOT. AGRICULTURE	26	640,789	346,000	19,966.04
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	11	65,743	54,075	2,914.10
1381	OIL AND GAS WELL DRILLING	23	862,904	862,904	45,511.50
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	455	31,350,674	29,662,399	1,721,528.09
MINE	TOT. MINING	489	32,279,320	30,579,378	1,769,953.69
1500	GENERAL BUILDING CONTRACTORS	241	7,432,632	6,491,133	377,212.76
1610	HIGHWAY CONTRACTORS	14	2,144,624	2,008,501	114,073.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	2,329,506	1,820,007	99,335.55
1700	SPECIAL TRADE CONTRACTORS	461	11,268,331	8,487,965	482,906.84
CONS	TOT. CONTRACT CONSTRUCTION	736	23,175,092	18,807,606	1,073,528.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	1,710,661	23,092-	1,422.23-
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	58,482	9,157	550.75
2700	PRINTING AND PUBLISHING	37	1,177,629	735,627	44,290.73
2800	CHEMICALS AND ALLIED PRODUCTS	11	1,089,830	128	7.44
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14	1,394,109	1,144,011	63,362.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,004,438	381,794	22,869.33
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	692,096	567,276	34,076.03
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	144,259	88,819	5,354.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	108	2,840,196	858,672	49,214.07
MFG-	TOT. MANUFACTURING	269	10,786,126	4,345,928	251,571.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	1,069,607	905,087	54,632.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	76	7,804,948	7,075,298	404,629.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	400	5,613,868	5,353,298	316,073.49
4830	RADIO AND TELEVISION BROADCASTING	26	1,409,433	1,327,689	79,153.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	17,151,420	15,888,514	867,548.90
4920	GAS UTILITIES	29	3,565,067	2,582,208	149,287.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	589	36,614,342	33,132,094	1,871,325.10
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	18,244	9,293	557.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	40	2,452,405	1,418,164	78,223.04
5040	GROCERIES AND RELATED PRODUCTS	23	861,419	632,977	38,569.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	1,888,316	318,046	19,093.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	565,479	319,847	19,191.63

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	117	4,301,847	3,256,388	192,271.71
5090	MISCELLANEOUS WHOLESALERS	307	6,705,903	2,747,682	160,909.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	3,898,292	2,864,507	170,481.15
WHSL	TOT. WHOLESALE TRADE	577	20,691,905	11,566,904	679,297.39
5200	BUILDING MATERIALS	31	3,315,220	2,530,506	152,305.25
5251	HARDWARE STORES	10	696,092	452,566	27,080.43
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	63	1,322,759	1,221,885	74,260.74
5310	DEPARTMENT STORES	28	4,342,400	4,116,979	246,994.13
5400	RETAIL FOOD STORES	107	16,038,600	13,969,886	839,099.62
5510	MOTOR VEHICLE DEALERS	25	1,612,236	1,232,517	73,986.25
5540	GASOLINE SERVICE STATIONS	44	841,957	789,891	48,049.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	68	5,257,215	3,668,927	220,962.19
5600	APPAREL AND ACCESSORY STORES	95	2,438,226	2,386,027	143,562.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	2,147,911	1,982,712	119,057.62
5800	EATING AND DRINKING PLACES	318	8,626,491	8,413,427	506,729.47
5813	LIQUOR DISPENSERS - BY THE DRINK	68	1,241,646	1,217,517	70,876.31
5910	DRUG AND PROPRIETARY STORES	20	3,038,655	1,087,531	65,307.59
5920	PACKAGE LIQUOR STORES	20	1,775,821	1,625,305	96,592.62
5990	MISCELLANEOUS RETAILERS	1,159	30,841,290	23,991,897	1,427,175.22
RETL	TOT. RETAIL TRADE	2,111	84,575,587	69,622,838	4,162,628.56
6000	BANKS	36	970,462	768,822	46,387.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	68,877	49,396	2,966.83
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	107,827	98,941	5,963.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	77	710,246	496,815	29,819.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	89,942	22,662	1,359.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	2,069,523	1,528,756	92,040.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	64	948,855	852,727	51,208.15
7200	PERSONAL SERVICES	363	1,428,010	1,371,916	82,301.20
7300	MISCELLANEOUS BUSINESS SERVICES	284	13,036,017	8,187,123	482,601.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	264	3,904,776	3,404,067	204,218.10
7600	MISCELLANEOUS REPAIR SERVICES	174	3,163,727	2,681,101	157,879.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	282,566	278,560	16,883.62
8010	PHYSICIANS, DENTISTS AND OTHERS	199	6,030,345	5,438,803	321,581.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	17,440,992	4,981,616	299,053.98
8100	LEGAL SERVICES	63	1,351,599	1,332,236	80,371.74

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	28	243,091	145,343	8,274.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	87,341	65,124	3,912.30
8900	MISCELLANEOUS SERVICES	1,578	25,658,361	21,817,451	1,272,244.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	285,022	283,897	16,214.55
SERV	TOT. SERVICES	3,132	74,112,366	51,078,553	3,011,067.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	181,845	111,024	6,711.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,119	285,126,897	221,119,081	12,938,090.95
TEL-	INTERSTATE TELECOMMUNICATIONS	234	620,973	620,901	26,388.30

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	38,500	37,486	1,921.16
0700	AGRICULTURAL SERVICES	23	252,133	234,471	15,739.78
AGRI	TOT. AGRICULTURE	31	290,633	271,957	17,660.94
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	485	11,086,039	9,566,151	584,005.32
1610	HIGHWAY CONTRACTORS	24	4,137,452	3,302,876	201,432.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	81,937	34,503	1,989.42
1700	SPECIAL TRADE CONTRACTORS	425	5,233,260	2,810,143	170,367.19
CONS	TOT. CONTRACT CONSTRUCTION	942	20,538,688	15,713,673	957,794.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	85,240	26,373	1,615.98
2700	PRINTING AND PUBLISHING	14	542,253	402,677	27,934.93
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	692,812	107,463	6,999.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	21	101,990	94,911	6,488.67
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	88	1,637,539	456,041	28,575.99
MFG-	TOT. MANUFACTURING	161	3,126,354	1,146,392	75,702.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	16	138,693	130,650	6,939.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	283,989	136,658	7,869.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	386	1,862,482	1,671,901	104,116.35
4830	RADIO AND TELEVISION BROADCASTING	28	1,024,944	1,002,881	64,530.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48	3,627,972	3,247,920	195,989.65
4920	GAS UTILITIES	18	1,026,971	868,681	55,809.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	541	7,965,052	7,058,690	435,254.45
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	609,423	45,405	2,919.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	88,922	73,765	5,103.41
5090	MISCELLANEOUS WHOLESALE	172	1,529,572	470,571	27,251.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	589,597	529,887	32,370.18
WHSL	TOT. WHOLESALE TRADE	249	3,475,906	1,305,261	79,939.03
5200	BUILDING MATERIALS	12	4,314,980	1,628,162	108,607.82
5251	HARDWARE STORES	15	759,967	519,549	35,625.79

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	70	847,358	689,281	43,241.78
5310	DEPARTMENT STORES	18	141,449	138,833	9,604.26
5400	RETAIL FOOD STORES	44	4,312,317	4,103,514	278,982.28
5510	MOTOR VEHICLE DEALERS	13	999,287	604,062	39,969.20
5540	GASOLINE SERVICE STATIONS	48	1,733,997	603,165	39,036.85
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	667,750	530,798	35,982.40
5600	APPAREL AND ACCESSORY STORES	80	1,237,230	1,218,481	83,358.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	43	542,241	484,874	31,043.49
5800	EATING AND DRINKING PLACES	204	4,953,450	4,822,422	326,322.75
5813	LIQUOR DISPENSERS - BY THE DRINK	20	1,966,416	1,530,640	79,684.77
5910	DRUG AND PROPRIETARY STORES	11	849,251	689,037	47,786.36
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	903	21,082,040	17,009,197	1,046,113.20
RETL	TOT. RETAIL TRADE	1,511	46,354,312	36,443,957	2,333,189.05
6000	BANKS	23	1,215,929	376,212	25,707.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	115,783	115,783	8,032.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	30	657,215	612,927	38,704.65
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	158	1,658,383	1,375,780	88,322.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	206,658	187,218	11,271.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	123,739	84,005	5,066.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	255	4,056,278	2,801,990	180,556.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	208	2,270,484	2,148,387	142,429.44
7200	PERSONAL SERVICES	134	505,002	453,123	29,741.56
7300	MISCELLANEOUS BUSINESS SERVICES	230	1,296,387	1,242,159	80,915.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	493,377	467,701	30,786.76
7600	MISCELLANEOUS REPAIR SERVICES	59	265,459	160,891	8,974.64
7900	AMUSEMENT AND RECREATION SERVICES	23	402,252	402,252	25,801.43
8010	PHYSICIANS, DENTISTS AND OTHERS	111	1,611,965	1,531,168	104,926.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	30	1,587,017	1,584,212	109,605.18
8100	LEGAL SERVICES	70	771,827	764,280	52,965.95
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	799	4,315,118	3,332,938	208,433.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	507,941	369,862	23,000.49
SERV	TOT. SERVICES	1,762	14,086,239	12,515,933	821,671.29
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	18	90,600	90,600	5,716.01



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-000 LINCOLN 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	5,485	100,070,453	77,426,310	4,912,103.52
TEL-	INTERSTATE TELECOMMUNICATIONS	189	154,592	153,982	6,544.20

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	23	217,087	213,203	12,914.62
AGRI	TOT. AGRICULTURE	23	217,087	213,203	12,914.62
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	183	9,296,918	7,553,878	457,707.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	248	7,395,794	3,540,997	214,673.09
CONS	TOT. CONTRACT CONSTRUCTION	445	18,177,196	12,527,685	759,240.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	9	448,505	346,191	20,987.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	507,147	77,980	4,727.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	501,266	25,783	1,563.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	960,210	257,449	15,607.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	0	42,428-	42,428-	2,572.19-
3900	MISCELLANEOUS MANUFACTURING	43	1,960,406	109,076	6,612.52
MFG-	TOT. MANUFACTURING	92	4,662,076	808,782	49,031.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	134,989	2,585	156.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	2,348,575	2,336,055	141,422.26
4830	RADIO AND TELEVISION BROADCASTING	10	589,249	546,184	33,112.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	3,358,528	2,909,850	176,208.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,909	2,279	138.14
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	2,958,769	36,219	2,195.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,552,711	151,911	9,209.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	201,158	25,698	1,557.97
5090	MISCELLANEOUS WHOLESALERS	121	4,352,505	1,280,669	77,639.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	184	9,511,814	1,868,034	113,248.35

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	820,007	815,776	49,453.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	9,208,089	8,188,142	496,406.12
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	245,809	245,809	14,902.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	209,913	181,071	10,977.43
5800	EATING AND DRINKING PLACES	85	2,865,215	2,860,155	173,396.90
5813	LIQUOR DISPENSERS - BY THE DRINK	13	409,731	409,731	24,839.95
5910	DRUG AND PROPRIETARY STORES	9	350,951	60,102	3,643.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	347	9,500,629	3,932,083	238,342.84
RETL	TOT. RETAIL TRADE	551	25,497,327	18,260,322	1,106,989.52
6000	BANKS	11	1,273,738	206,758	12,534.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	25,892	25,892	1,569.72
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	53	1,244,332	1,208,167	73,245.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	5,666,298	1,480,801	89,773.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	8,888,275	3,599,633	218,227.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,910,219	1,910,219	115,807.04
7200	PERSONAL SERVICES	154	652,309	624,540	37,792.03
7300	MISCELLANEOUS BUSINESS SERVICES	228	24,758,854	16,427,403	995,829.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	888,255	301,457	18,300.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,271,327	1,166,692	70,721.64
7600	MISCELLANEOUS REPAIR SERVICES	29	226,049	47,606	2,886.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	131	4,204,314	4,190,320	254,046.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,205,797	1,201,906	72,865.57
8100	LEGAL SERVICES	26	258,097	255,526	15,481.54
8200	EDUCATIONAL SERVICES	19	353,821	308,973	18,732.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	458	59,121,470	43,819,555	2,656,500.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	14,669,892	12,726,431	771,539.67
SERV	TOT. SERVICES	1,252	109,653,346	83,012,001	5,032,405.56
9300	LOCAL GOVERNMENT - COUNTIES				

REPORT NO. 080

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

PAGE 43  
RUN DATE: 07/13/99  
RUN NUMBER: 421.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT TOT. GOVERNMENT				
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,828	187,821,258	126,018,244	7,639,152.81
TEL- INTERSTATE TELECOMMUNICATIONS	76	1,225,140	1,224,399	52,036.94

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS	133	3,501,499	3,202,928	195,061.85
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	131	1,621,401	972,359	59,767.92
CONS	TOT. CONTRACT CONSTRUCTION	277	5,750,811	4,791,504	293,008.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	15,443,833	336,442	19,580.29
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	41,909	12,267	774.33
2700	PRINTING AND PUBLISHING	14	511,537	405,652	25,606.79
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	9	175,143	120,530	7,579.49
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	35	1,104,817	67,429	4,145.47
MFG-	TOT. MANUFACTURING	104	17,628,444	1,023,441	62,566.55
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	321,310	271,256	15,361.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	527,573	88,306	5,314.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	185	2,127,272	2,046,703	125,217.27
4830	RADIO AND TELEVISION BROADCASTING	9	460,999	453,519	28,628.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	34	3,406,355	3,132,789	185,580.15
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	6,991,423	6,129,985	368,242.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	176,368	78,954	4,983.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	14	3,945,949	263,211	16,358.43
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	722,612	475,315	27,150.92
5090	MISCELLANEOUS WHOLESALERS	80	463,884	360,636	22,543.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,205,817	589,003	34,991.99
WHSL	TOT. WHOLESALE TRADE	159	6,522,963	1,770,138	106,219.76

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	10	1,224,828	742,066	46,402.83
5251	HARDWARE STORES	9	315,392	274,603	17,339.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	5,125,131	4,744,506	299,177.81
5310	DEPARTMENT STORES	10	4,899,588	4,443,484	280,494.96
5400	RETAIL FOOD STORES	43	3,149,671	2,648,037	167,233.87
5510	MOTOR VEHICLE DEALERS	20	568,186	439,594	27,140.69
5540	GASOLINE SERVICE STATIONS	29	709,095	697,021	43,243.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	1,856,656	1,448,241	91,345.48
5600	APPAREL AND ACCESSORY STORES	19	272,939	272,939	17,229.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	439,415	427,891	27,010.74
5800	EATING AND DRINKING PLACES	65	2,882,363	2,873,621	181,397.34
5813	LIQUOR DISPENSERS - BY THE DRINK	51	980,650	980,350	61,734.88
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	397	3,600,632	3,118,780	193,842.53
RETL	TOT. RETAIL TRADE	740	27,211,928	23,565,093	1,482,250.11
6000	BANKS	11	232,811	213,601	13,483.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	18,584	15,672	989.33
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	300,273	286,549	17,740.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	81	598,856	550,748	34,328.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	968,587	864,527	54,523.62
7200	PERSONAL SERVICES	107	690,617	652,358	41,096.49
7300	MISCELLANEOUS BUSINESS SERVICES	154	2,207,104	1,804,118	111,237.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	111	1,247,444	1,054,561	65,027.00
7600	MISCELLANEOUS REPAIR SERVICES	47	240,144	219,782	13,440.27
7900	AMUSEMENT AND RECREATION SERVICES	21	82,344	64,707	4,068.64
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,362,288	1,253,950	79,155.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	4,964,003	2,944,770	185,888.61
8100	LEGAL SERVICES	20	276,636	274,615	17,335.07
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	309	1,502,691	1,107,944	67,490.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	965	13,799,480	10,494,297	655,224.68
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 APRIL TO JUNE, 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	2,626	81,740,932	48,900,361	3,037,624.81
TEL-	INTERSTATE TELECOMMUNICATIONS	128	417,469	417,208	17,731.32

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	10	4,836,945	1,392,194	78,310.91
1500	GENERAL BUILDING CONTRACTORS	170	15,356,109	11,164,383	674,975.87
1610	HIGHWAY CONTRACTORS	21	1,090,479	541,937	30,761.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	488,191	83,385	5,126.78
1700	SPECIAL TRADE CONTRACTORS	253	8,065,892	4,864,259	292,043.51
CONS	TOT. CONTRACT CONSTRUCTION	457	25,000,671	16,653,963	1,002,907.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	12	1,705,295	833,861	51,595.01
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	13	4,540,743	3,675,017	210,815.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	1,532,046	229,000	13,711.39
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	519,734	65,481	4,062.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	80,580	51,988	3,146.98
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	110	4,276,485	78,215	4,708.87
MFG-	TOT. MANUFACTURING	182	14,104,547	5,058,739	295,522.40
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	186,654	81,369	4,448.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	43	434,587-	105,113	6,385.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	212	4,367,193	4,106,048	242,285.62
4830	RADIO AND TELEVISION BROADCASTING	17	1,194,235	1,033,544	64,185.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	5,012,504	4,285,677	241,162.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	325	12,080,628	10,873,992	635,820.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	25	2,074,794	670,864	41,509.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	27	4,663,161	608,685	37,661.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	482,052	201,374	12,459.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	26	145,466	17,203	1,046.36
5090	MISCELLANEOUS WHOLESALERS	290	17,969,132	1,773,600	108,646.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	26	8,690,157	6,684,542	377,257.77
WHSL	TOT. WHOLESALE TRADE	423	34,098,950	10,008,130	581,788.38
5200	BUILDING MATERIALS	13	4,217,601	3,238,719	200,394.19
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	4,529,928	2,159,147	128,594.98
5310	DEPARTMENT STORES	17	5,349,276	5,302,677	328,086.57
5400	RETAIL FOOD STORES	110	18,035,014	15,114,018	922,314.50
5510	MOTOR VEHICLE DEALERS	22	3,792,292	3,237,277	200,301.86
5540	GASOLINE SERVICE STATIONS	59	3,945,672	2,784,662	162,583.21
5592	MOBILE HOME DEALERS	15	2,760,418	1,525,933	94,405.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	4,616,303	4,031,148	248,907.71
5600	APPAREL AND ACCESSORY STORES	69	3,989,772	3,503,023	216,741.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	1,743,755	1,234,928	76,410.73
5800	EATING AND DRINKING PLACES	237	11,216,883	11,045,109	679,188.54
5813	LIQUOR DISPENSERS - BY THE DRINK	61	3,717,881	3,698,415	222,613.71
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	11	254,578	254,578	15,153.94
5990	MISCELLANEOUS RETAILERS	901	105,123,234	84,777,396	4,924,059.85
RETL	TOT. RETAIL TRADE	1,683	178,080,664	143,914,327	8,543,957.40
6000	BANKS	19	669,408	593,589	36,710.36
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	58,763	851	52.66
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	258,750	29,760	1,841.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	1,897,424	1,374,304	84,715.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	20	274,529	85,071	5,258.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	136	3,253,283	2,152,058	132,815.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	104	3,289,163	3,251,479	201,179.39
7200	PERSONAL SERVICES	210	2,362,044	2,144,258	131,118.01
7300	MISCELLANEOUS BUSINESS SERVICES	326	4,043,323	3,374,575	207,172.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	191	2,581,476	2,188,348	133,784.66
7600	MISCELLANEOUS REPAIR SERVICES	43	572,858	522,131	32,252.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	34	731,588	497,655	30,183.70
8010	PHYSICIANS, DENTISTS AND OTHERS	104	2,680,326	2,595,073	160,484.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	2,220,812	1,684,853	104,250.29
8100	LEGAL SERVICES	46	865,699	883,987	54,696.70

\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	15	155,408	155,256	9,537.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	596	11,142,102	3,947,479	238,798.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	46,436	44,701	2,765.86
SERV	TOT. SERVICES	1,720	31,109,521	21,708,080	1,332,106.40
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	61,070	22,453	1,311.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,954	307,814,394	214,721,033	12,784,366.43
TEL-	INTERSTATE TELECOMMUNICATIONS	133	1,019,574	1,017,799	43,256.45

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	7	29,787	26,108	1,468.57
1500	GENERAL BUILDING CONTRACTORS	34	809,809	638,062	36,080.94
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	552,946	474,387	27,579.25
CONS	TOT. CONTRACT CONSTRUCTION	111	2,150,013	1,723,147	98,011.98
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				
3900	MISCELLANEOUS MANUFACTURING	8	52,777	33,172	1,865.95
MFG-	TOT. MANUFACTURING	23	135,353	113,273	6,371.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	10,072	10,072	566.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	53,802	52,323	2,943.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	355,839	273,261	15,567.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	491,890	418,576	23,823.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	911,602	754,232	42,901.13
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	38	39,188	16,677	939.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	50	225,056	176,240	10,123.65
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	20,912	20,912	1,183.75
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	936,903	785,484	44,273.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	193,613	185,552	10,900.53
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	9	72,253	70,630	4,058.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	81	271,425	189,732	10,911.15

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	152	1,651,241	1,381,870	78,615.16
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	18	163,869	163,855	9,236.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	12,572	12,572	707.20
7200	PERSONAL SERVICES	11	14,482	14,482	813.12
7300	MISCELLANEOUS BUSINESS SERVICES	51	912,616	905,266	54,328.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	55,517	53,712	3,021.33
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	229,964	137,386	7,751.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	165	1,437,799	1,334,903	78,517.77
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	30,345	17,411	979.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	651	6,735,066	5,691,038	326,226.01
TEL-	INTERSTATE TELECOMMUNICATIONS	58	19,183	18,878	802.34

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	376	26,378,292	21,576,739	1,258,850.64
1610	HIGHWAY CONTRACTORS	18	1,624,961	747,298	45,727.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	499,365	79,496	4,776.58
1700	SPECIAL TRADE CONTRACTORS	466	17,380,979	4,481,547	265,002.50
CONS	TOT. CONTRACT CONSTRUCTION	875	45,883,597	26,885,080	1,574,357.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	356,820	61,344	3,795.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	27	3,462,930	87,620	5,352.42
2700	PRINTING AND PUBLISHING	15	184,963	139,928	8,287.47
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	1,330,767	200,302	12,163.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	7,407,333	164,136	9,885.97
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	78,680	33,268	2,041.34
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	85	1,225,571	222,990	13,682.28
MFG-	TOT. MANUFACTURING	197	14,089,910	945,200	57,412.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	527,611	473,360	28,736.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	983,521	282,103	17,169.39
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	303	4,417,080	4,290,507	258,644.97
4830	RADIO AND TELEVISION BROADCASTING	21	210,654	204,387	12,222.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	11,731,592	9,324,529	550,978.59
4920	GAS UTILITIES	12	1,501,282	1,074,079	65,868.44
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	476	19,463,670	15,670,453	934,950.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	32	595,135	450,754	27,761.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	1,693,642	211,828	13,050.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	1,472,373	200,153	12,374.91

\* QUARTERLY \*  
 \* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	281,505	107,359	6,511.79
5090	MISCELLANEOUS WHOLESALERS	232	1,765,326	585,679	35,612.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	860,067	735,789	43,102.39
WHSL	TOT. WHOLESALE TRADE	355	6,991,635	2,539,987	153,779.45
5200	BUILDING MATERIALS	20	3,761,253	1,561,607	96,537.42
5251	HARDWARE STORES	16	1,238,211	773,479	47,859.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	830,490	785,972	47,733.19
5310	DEPARTMENT STORES	31	5,977,606	5,649,080	349,509.10
5400	RETAIL FOOD STORES	97	11,890,137	9,822,997	604,810.05
5510	MOTOR VEHICLE DEALERS	28	7,282,150	1,001,498	61,946.70
5540	GASOLINE SERVICE STATIONS	43	2,234,751	814,356	49,465.45
5592	MOBILE HOME DEALERS	15	715,207	413,184	25,516.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	2,452,631	1,825,396	112,924.60
5600	APPAREL AND ACCESSORY STORES	56	1,196,690	1,173,670	72,608.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	51	1,973,959	1,860,440	114,943.20
5800	EATING AND DRINKING PLACES	197	7,366,986	7,141,855	438,313.33
5813	LIQUOR DISPENSERS - BY THE DRINK	29	979,998	976,398	59,651.92
5910	DRUG AND PROPRIETARY STORES	12	2,021,209	759,183	46,974.45
5920	PACKAGE LIQUOR STORES	18	277,638	276,243	16,936.20
5990	MISCELLANEOUS RETAILERS	1,053	30,615,517	26,730,149	1,645,856.50
RETL	TOT. RETAIL TRADE	1,776	80,814,436	61,565,507	3,791,586.61
6000	BANKS	33	3,769,435	700,721	43,153.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	42,861	38,745	2,370.36
6120	SAVINGS AND LOAN ASSOCIATIONS	11	276,631	97,160	6,011.76
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	64,226	64,103	3,966.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	84,539	84,539	5,230.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	119	1,433,379	1,222,560	73,705.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	117,105	43,964	2,500.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES	15	198,138	170,772	10,537.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	212	5,986,315	2,422,563	147,475.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	114	2,669,382	2,210,609	136,664.61
7200	PERSONAL SERVICES	349	3,310,198	3,211,470	197,676.97
7300	MISCELLANEOUS BUSINESS SERVICES	457	6,548,747	6,269,184	375,843.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	2,483,154	2,009,172	120,405.96
7600	MISCELLANEOUS REPAIR SERVICES	118	808,357	605,352	36,860.76
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	65,027	65,027	3,936.66
8010	PHYSICIANS, DENTISTS AND OTHERS	176	5,587,963	5,318,864	328,861.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	87	4,004,181	3,887,014	240,169.89
8100	LEGAL SERVICES	55	856,390	842,096	52,120.99

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	16	24,707	24,707	1,408.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	20	134,747	126,491	7,504.50
8900	MISCELLANEOUS SERVICES	805	15,054,451	12,373,376	717,596.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	40	3,069,974	2,900,287	164,679.33
SERV	TOT. SERVICES	2,467	44,990,272	40,212,307	2,405,968.41
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	143,738	133,929	8,286.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,384	218,562,347	150,432,530	9,077,052.14
TEL-	INTERSTATE TELECOMMUNICATIONS	197	1,468,608	1,468,369	62,405.72

\* QUARTERLY \*  
 \* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	65	1,205,748	836,163	51,261.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	99	1,266,978	1,062,078	67,400.09
CONS	TOT. CONTRACT CONSTRUCTION	175	4,456,415	3,846,257	228,760.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	3,752,689	80,635	5,190.88
2700	PRINTING AND PUBLISHING	7	2,154	2,154	138.44
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	3,707,811	2,743,579	176,617.93
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	83	151,701	97,093	6,243.00
MFG-	TOT. MANUFACTURING	135	8,319,277	2,956,673	190,328.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	1,100,164	273,240	16,823.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	215	881,961	853,419	53,034.34
4830	RADIO AND TELEVISION BROADCASTING	16	276,232	257,888	16,601.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	1,114,035	991,678	61,361.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	305	3,748,421	2,675,331	166,944.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	228,583	109,309	6,159.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	13,352	11,915	767.02
5090	MISCELLANEOUS WHOLESALERS	77	793,819	129,349	8,086.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	893,420	870,683	56,050.20
WHSL	TOT. WHOLESALE TRADE	119	1,930,277	1,122,340	71,125.75
5200	BUILDING MATERIALS	11	98,438	3,300	596.10
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	13	526,263	251,235	16,068.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	959,594	872,662	56,113.58
5310	DEPARTMENT STORES	11	1,295,433	1,278,675	82,311.95
5400	RETAIL FOOD STORES	33	4,489,489	3,831,228	245,298.02
5510	MOTOR VEHICLE DEALERS	16	447,486	347,444	22,366.71



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	58	2,924,714	1,423,930	91,465.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	499,760	285,489	18,378.34
5600	APPAREL AND ACCESSORY STORES	7	2,119	2,119	136.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	117,626	116,651	7,509.37
5800	EATING AND DRINKING PLACES	74	2,064,701	2,026,422	129,856.60
5813	LIQUOR DISPENSERS - BY THE DRINK	21	181,168	181,168	11,630.70
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	274	925,226	680,297	43,366.59
RETL	TOT. RETAIL TRADE	607	15,460,994	11,672,419	749,032.80
6000	BANKS	19	165,154	159,962	10,297.59
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	246,502	246,301	15,731.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	419,195	413,333	26,457.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	1,556,965	1,555,117	100,110.65
7200	PERSONAL SERVICES	68	318,023	317,964	20,466.08
7300	MISCELLANEOUS BUSINESS SERVICES	106	622,702	526,232	33,700.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	971,466	848,010	51,579.94
7600	MISCELLANEOUS REPAIR SERVICES	35	370,608	339,775	21,255.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	85,724	80,183	5,161.77
8010	PHYSICIANS, DENTISTS AND OTHERS	58	917,907	887,223	57,115.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	562,597	562,597	36,217.18
8100	LEGAL SERVICES	20	198,110	198,110	12,753.31
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	289	2,123,483	2,016,552	129,461.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	166,401	166,401	9,498.54
SERV	TOT. SERVICES	791	7,930,593	7,534,773	479,660.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,188	42,386,968	30,256,458	1,914,342.56
TEL-	INTERSTATE TELECOMMUNICATIONS	150	249,818	249,679	10,611.34

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	11,003-	11,003-	618.94-
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	56	6,544,991	6,516,567	366,556.88
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	65	6,828,436	6,521,735	366,851.07
1500	GENERAL BUILDING CONTRACTORS	232	7,783,429	6,993,298	402,691.19
1610	HIGHWAY CONTRACTORS	16	488,390	34,996	1,968.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	2,149,025	2,112,188	119,186.45
1700	SPECIAL TRADE CONTRACTORS	427	12,436,966	10,151,903	608,884.77
CONS	TOT. CONTRACT CONSTRUCTION	703	22,857,810	19,292,385	1,132,730.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	494,044	80,572	4,533.37
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	255,874	133,375	7,792.18
2700	PRINTING AND PUBLISHING	14	377,606	217,160	13,436.33
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	50,389	49,731	2,912.04
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	59	518,264	196,558	11,082.68
MFG-	TOT. MANUFACTURING	150	1,773,360	738,936	43,341.36
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	74,959	74,959	4,501.11
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	619,728	444,278	25,127.18
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	222	2,701,733	2,488,623	145,519.32
4830	RADIO AND TELEVISION BROADCASTING	7	86,140	66,333	4,104.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	4,717,566	3,808,587	220,196.23
4920	GAS UTILITIES	9	1,142,812	808,744	47,519.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	325	9,589,174	7,937,760	460,829.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	63,735	6,543	379.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	86,891	10,612	652.56
5090	MISCELLANEOUS WHOLESALERS	165	632,522	236,094	13,980.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	935,413	692,536	42,799.99
WHSL	TOT. WHOLESALE TRADE	229	1,745,064	963,710	58,917.32
5200	BUILDING MATERIALS	12	2,428,717	693,727	42,639.53
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	54	1,206,483	1,183,132	70,047.01
5310	DEPARTMENT STORES	10	2,638	2,622	152.39
5400	RETAIL FOOD STORES	99	7,751,803	6,630,689	407,042.96
5510	MOTOR VEHICLE DEALERS	11	766,264	722,534	44,706.81
5540	GASOLINE SERVICE STATIONS	33	876,970	854,366	51,191.13
5592	MOBILE HOME DEALERS	12	402,385	394,128	24,351.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,662,027	1,454,945	89,758.44
5600	APPAREL AND ACCESSORY STORES	29	384,929	354,664	21,934.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	278,333	226,715	13,930.05
5800	EATING AND DRINKING PLACES	120	3,631,396	3,564,920	217,654.53
5813	LIQUOR DISPENSERS - BY THE DRINK	49	953,800	952,194	57,738.65
5910	DRUG AND PROPRIETARY STORES	14	3,220,813	1,417,759	87,722.78
5920	PACKAGE LIQUOR STORES	30	107,347	107,347	6,169.68
5990	MISCELLANEOUS RETAILERS	550	21,665,981	18,608,824	1,144,274.93
RETL	TOT. RETAIL TRADE	1,063	46,361,316	37,828,585	2,320,107.31
6000	BANKS	15	393,929	390,955	24,083.24
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	11	204,551	204,551	11,859.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	125	1,087,308	1,081,786	63,043.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,640,955	1,477,345	91,410.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	167	3,347,558	3,159,260	190,662.59
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	91	603,257	594,010	36,052.24
7200	PERSONAL SERVICES	126	809,376	794,600	48,754.19
7300	MISCELLANEOUS BUSINESS SERVICES	205	4,048,408	3,778,644	216,405.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	141	694,869	654,720	39,455.52
7600	MISCELLANEOUS REPAIR SERVICES	25	108,727	101,142	5,813.93
7900	AMUSEMENT AND RECREATION SERVICES	15	106,590	51,839	3,095.89
8010	PHYSICIANS, DENTISTS AND OTHERS	112	2,398,994	2,306,811	140,294.57

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	35	2,236,497	2,202,817	133,948.61
8100	LEGAL SERVICES	31	376,369	376,369	23,271.75
8200	EDUCATIONAL SERVICES	15	35,237	34,289	2,049.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	28,346	28,346	1,594.46
8900	MISCELLANEOUS SERVICES	561	5,321,308	4,428,494	258,529.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	39	543,575	518,664	30,018.53
SERV	TOT. SERVICES	1,403	17,311,554	15,870,746	939,284.27
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	27	130,844	77,341	4,359.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,162	110,410,129	92,676,697	5,533,565.12
TEL-	INTERSTATE TELECOMMUNICATIONS	125	85,314	82,277	3,496.76

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	173	1,944,425	1,430,754	85,056.36
CONS	TOT. CONTRACT CONSTRUCTION	335	6,795,860	5,109,605	289,252.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	9,529,574	12,503	690.14
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	58,012	32,975	2,039.84
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	119	243,554	199,406	10,536.68
MFG-	TOT. MANUFACTURING	162	10,364,138	312,512	17,035.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	396,309	396,309	23,498.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	1,394,804	125,678	6,537.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	249	1,215,632	1,154,177	68,002.05
4830	RADIO AND TELEVISION BROADCASTING	12	405,133	381,215	23,587.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	3,802,432	3,378,574	191,626.90
4920	GAS UTILITIES	15	503,149	408,232	24,381.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	376	7,717,459	5,844,184	337,634.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	845	325	20.12
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	52,036	34,901	2,159.48
5090	MISCELLANEOUS WHOLESALERS	98	4,660,941	150,997	9,225.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	107,795	102,347	5,992.91
WHSL	TOT. WHOLESALE TRADE	146	4,860,028	296,091	17,863.05
5200	BUILDING MATERIALS	12	506,468	250,901	15,507.97
5251	HARDWARE STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS	15	251,432	85,648	4,925.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	912,759	659,194	40,698.33
5310	DEPARTMENT STORES	12	44,703	44,643	2,733.50
5400	RETAIL FOOD STORES	58	4,513,086	3,868,732	238,548.35
5510	MOTOR VEHICLE DEALERS	11	912,616	389,213	24,077.62
5540	GASOLINE SERVICE STATIONS	35	2,327,356	910,962	56,189.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,049,423	930,036	57,545.95
5600	APPAREL AND ACCESSORY STORES	22	333,218	333,218	20,616.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	431,564	413,146	25,552.07
5800	EATING AND DRINKING PLACES	91	2,760,124	2,599,102	160,809.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	819,753	32,457	2,008.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	408	10,555,881	8,124,090	501,666.76
RETL	TOT. RETAIL TRADE	773	27,675,714	20,445,170	1,262,484.54
6000	BANKS	11	243,665	218,024	13,423.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	12,515	5,117	316.59
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	82	859,496	831,917	51,373.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	118	1,363,872	1,303,253	80,467.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	184,428	184,064	11,388.97
7200	PERSONAL SERVICES	111	638,252	579,378	35,470.03
7300	MISCELLANEOUS BUSINESS SERVICES	118	1,748,836	924,698	56,157.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	543,130	468,324	28,973.94
7600	MISCELLANEOUS REPAIR SERVICES	27	233,144	221,257	13,392.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	146,633	45,077	2,679.15
8010	PHYSICIANS, DENTISTS AND OTHERS	25	563,781	449,589	27,818.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	91,036	91,870	5,684.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	342	1,830,634	1,526,543	91,623.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	47,129	40,556	2,436.03
SERV	TOT. SERVICES	759	6,264,241	4,768,596	290,296.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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)	19	750,120	739,016	44,077.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,712	70,531,505	38,846,574	2,340,731.29
TEL-	INTERSTATE TELECOMMUNICATIONS	155	333,132	332,927	14,149.40

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	378,953	355,471	21,631.86
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	34	613,775	419,603	25,563.72
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	25	435,433	429,603	24,165.17
MINE	TOT. MINING	36	544,042	495,523	28,031.07
1500	GENERAL BUILDING CONTRACTORS	559	24,398,774	20,068,931	1,197,496.21
1610	HIGHWAY CONTRACTORS	25	2,440,630	2,113,010	129,746.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	883,966	824,546	47,683.89
1700	SPECIAL TRADE CONTRACTORS	829	15,920,912	8,271,639	484,961.31
CONS	TOT. CONTRACT CONSTRUCTION	1,451	43,644,282	31,278,126	1,859,888.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	28	2,118,804	169,544	10,052.17
2700	PRINTING AND PUBLISHING	31	823,468	586,550	36,165.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	1,130,749	1,112,403	68,483.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	1,908,238	181,863	11,224.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	21	4,309,349	731,100	44,672.54
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	111,017	97,174	5,989.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	9	3,861,767	7,199	419.83
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	1,337,650	611,180	35,581.45
3900	MISCELLANEOUS MANUFACTURING	169	13,837,051	1,891,825	113,279.94
MFG-	TOT. MANUFACTURING	340	30,229,560	5,436,992	328,845.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	21	1,381,683	1,346,735	81,818.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	465,925	117,820	7,032.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	386	6,401,219	6,308,739	381,714.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	60	20,453,824	18,504,629	1,132,626.81
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	535	31,632,737	28,570,247	1,743,618.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	361,462	182,595	11,298.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	4,204	4,204	258.75
5040	GROCERIES AND RELATED PRODUCTS	23	546,765	13,395	773.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	991,496	6,073	375.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	724,686	90,044	5,516.46
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	330,934	260,640	16,083.92
5090	MISCELLANEOUS WHOLESALERS	282	3,323,974	1,101,590	66,766.76



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	11	1,298,575	536,925	33,019.29
WHSL	TOT. WHOLESALE TRADE	398	7,582,096	2,195,466	134,092.49
5200	BUILDING MATERIALS	20	689,060	513,542	31,539.08
5251	HARDWARE STORES	14	642,701	455,435	27,947.92
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	94	1,838,413	1,371,094	83,651.41
5310	DEPARTMENT STORES	13	4,142,633	3,872,854	239,608.89
5400	RETAIL FOOD STORES	99	13,618,894	12,342,509	760,101.68
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	63	1,916,683	1,632,930	98,847.14
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	1,896,241	1,648,501	101,620.69
5600	APPAREL AND ACCESSORY STORES	30	279,895	279,162	17,188.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	376,117	256,124	15,759.91
5800	EATING AND DRINKING PLACES	191	8,040,288	8,015,160	492,710.88
5813	LIQUOR DISPENSERS - BY THE DRINK	37	1,654,701	1,646,913	101,063.71
5910	DRUG AND PROPRIETARY STORES	18	24,323,218	3,076,789	190,326.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,068	139,074,272	16,570,427	1,006,327.23
RETL	TOT. RETAIL TRADE	1,717	198,536,715	51,721,579	3,169,078.46
6000	BANKS	39	761,349	602,215	37,048.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	104,128	98,007	6,004.51
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	16	43,657	43,657	2,651.49
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	91,804	22,904	1,381.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	175	3,919,771	3,154,196	190,747.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	14,254,365	14,116,365	873,045.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	84,922	70,782	4,364.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	274	19,259,996	18,108,126	1,115,244.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	418,166	402,154	24,429.23
7200	PERSONAL SERVICES	325	2,422,820	2,314,951	142,581.45
7300	MISCELLANEOUS BUSINESS SERVICES	537	12,263,661	9,156,865	554,316.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	189	2,642,041	2,246,641	138,646.61
7600	MISCELLANEOUS REPAIR SERVICES	81	749,644	367,648	22,176.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	127	3,135,705	3,066,044	189,252.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	1,858,179	1,683,632	104,014.20
8100	LEGAL SERVICES	61	711,657	710,701	43,493.98
8200	EDUCATIONAL SERVICES	18	261,814	167,408	9,966.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	22	407,213	48,777	2,961.00
8900	MISCELLANEOUS SERVICES	1,111	13,956,846	9,058,291	546,777.17

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	1,140,817	1,080,933	64,153.08
SERV	TOT. SERVICES	2,604	41,072,907	31,241,314	1,900,723.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,404	373,266,828	169,514,433	10,307,972.71
TEL-	INTERSTATE TELECOMMUNICATIONS	263	1,093,866	1,092,495	46,431.09

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	19	481,058	253,789	14,410.82
0700	AGRICULTURAL SERVICES	22	633,356	621,303	36,650.08
AGRI	TOT. AGRICULTURE	41	1,114,414	875,092	51,060.90
1200	COAL	10	96,173,917	96,173,917	5,409,782.82
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	35	2,099,721	2,078,557	118,622.35
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	292	38,206,035	35,106,996	2,022,464.92
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	348	136,603,804	133,445,577	7,555,718.96
1500	GENERAL BUILDING CONTRACTORS	542	23,116,900	19,192,859	1,117,280.83
1610	HIGHWAY CONTRACTORS	15	6,663,779	4,246,373	238,880.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	64	1,982,090	1,713,876	98,245.06
1700	SPECIAL TRADE CONTRACTORS	821	36,025,805	25,500,822	1,468,286.63
CONS	TOT. CONTRACT CONSTRUCTION	1,442	67,788,574	50,653,930	2,922,693.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	1,148,378	435,675	25,467.78
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	17	320,286	185,767	10,641.63
2700	PRINTING AND PUBLISHING	28	1,740,405	1,277,049	75,824.87
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	35	4,246,804	3,925,260	230,153.37
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	23	1,701,129	649,836	38,454.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	45	1,279,148	502,016	29,371.21
3500	MACHINERY, EXCEPT ELECTRICAL	18	3,237,747	1,561,342	92,703.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	493,002	481,058	28,732.98
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	147,329	30,502	1,834.90
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	157	5,719,910	3,058,042	174,586.27
MFG-	TOT. MANUFACTURING	384	20,409,920	12,322,701	720,573.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	184	5,799,022	2,699,725	152,945.05
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	384	10,063,555	9,767,030	573,380.63
4830	RADIO AND TELEVISION BROADCASTING	17	944,689	522,992	31,308.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	4,356,933	3,359,051	190,841.64
4920	GAS UTILITIES	15	3,407,812	2,984,094	175,725.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	656	25,588,081	20,253,421	1,176,389.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,452,714	700,454	41,589.95

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	27	595,428	347,412	20,022.41
5040	GROCERIES AND RELATED PRODUCTS	45	2,555,465	563,476	33,809.35
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	24	4,673,855	1,775,815	105,442.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	3,191,448	1,211,123	71,882.48
5080	MACHINERY, EQUIPMENT AND SUPPLIES	101	15,081,586	9,958,575	588,999.98
5090	MISCELLANEOUS WHOLESALERS	460	92,036,047	8,168,258	478,775.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	60	35,544,430	6,015,602	362,900.54
WHSL	TOT. WHOLESALE TRADE	774	155,130,972	28,740,714	1,703,422.41
5200	BUILDING MATERIALS	65	9,902,550	4,905,253	291,799.32
5251	HARDWARE STORES	32	2,094,390	1,329,340	79,071.26
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	133	5,720,599	4,458,637	263,867.56
5310	DEPARTMENT STORES	24	13,769,709	13,065,247	775,745.10
5400	RETAIL FOOD STORES	168	36,346,202	28,947,001	1,724,184.78
5510	MOTOR VEHICLE DEALERS	66	8,573,987	4,120,587	244,915.48
5540	GASOLINE SERVICE STATIONS	49	6,504,787	6,055,096	353,052.46
5592	MOBILE HOME DEALERS	71	14,944,603	8,498,684	505,297.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	136	11,050,531	7,937,497	468,351.68
5600	APPAREL AND ACCESSORY STORES	137	4,255,746	4,105,183	243,815.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	83	4,493,723	3,260,940	193,414.62
5800	EATING AND DRINKING PLACES	410	19,849,598	18,859,979	1,121,932.15
5813	LIQUOR DISPENSERS - BY THE DRINK	48	3,595,839	3,392,002	201,003.44
5910	DRUG AND PROPRIETARY STORES	25	6,008,234	2,154,161	128,195.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,735	85,595,502	70,809,261	4,188,103.61
RETL	TOT. RETAIL TRADE	3,200	233,946,080	182,308,427	10,806,233.29
6000	BANKS	37	2,200,055	1,559,891	92,577.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	115,589	64,622	3,828.21
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	234,148	231,932	13,771.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	20	257,820	238,012	14,183.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	211	2,313,316	1,949,566	114,995.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	2,277,227	2,186,833	129,866.51
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	339	8,398,929	6,352,347	376,435.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	93	4,167,889	3,935,958	233,949.90
7200	PERSONAL SERVICES	751	5,276,592	4,984,598	294,984.35
7300	MISCELLANEOUS BUSINESS SERVICES	777	29,500,578	24,844,178	1,445,640.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	365	13,054,060	5,746,195	341,050.96
760Q	MISCELLANEOUS REPAIR SERVICES	372	13,756,137	7,182,208	423,227.55

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	105	1,051,947	1,036,286	60,783.92
8010	PHYSICIANS, DENTISTS AND OTHERS	389	13,613,796	13,228,615	784,890.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	84	9,270,686	8,012,178	477,298.98
8100	LEGAL SERVICES	148	2,192,528	2,168,295	128,741.18
8200	EDUCATIONAL SERVICES	38	694,426	676,213	40,154.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	99,568	95,510	5,485.03
8900	MISCELLANEOUS SERVICES	1,412	45,547,149	38,665,225	2,236,743.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	94	3,895,901	2,849,652	165,710.18
SERV	TOT. SERVICES	4,646	143,223,230	114,488,755	6,701,819.23
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	7	91,655	91,655	5,155.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	14,841,540	12,539,246	723,356.55
GOVT	TOT. GOVERNMENT	19	14,933,195	12,630,901	728,512.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	58	404,107	268,069	15,725.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,907	807,541,307	562,339,935	32,758,584.00
TEL-	INTERSTATE TELECOMMUNICATIONS	264	2,337,676	2,336,391	99,296.64

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	152	4,562,378	4,587,442	274,641.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	244	5,787,677	3,770,155	236,697.63
CONS	TOT. CONTRACT CONSTRUCTION	424	10,896,192	8,741,675	534,535.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	843,623	101,125	6,357.00
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	540,112	121,173	7,060.78
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	28,145	22,295	1,417.32
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	49	1,855,438	88,968	5,609.25
MFG-	TOT. MANUFACTURING	103	3,654,062	620,810	38,433.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	131,008	131,008	8,035.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	239,138	69,455	4,265.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	246	2,260,691	2,223,542	136,542.51
4830	RADIO AND TELEVISION BROADCASTING	15	591,197	577,360	36,806.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	4,325,162	3,173,344	196,347.17
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	346	7,547,197	6,174,709	381,997.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	22	1,314,491	171,717	10,588.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	14,290	1,115	66.36
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	183,158	111,512	7,106.51
5090	MISCELLANEOUS WHOLESALERS	133	1,055,078	283,325	17,889.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	950,756	619,889	39,517.91
WHSL	TOT. WHOLESALE TRADE	200	3,525,443	1,192,859	75,506.52
5200	BUILDING MATERIALS	11	633,953	127,331	8,117.11
5251	HARDWARE STORES	8	1,010,787	537,716	34,279.42

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	518,744	479,288	30,108.59
5310	DEPARTMENT STORES	19	364,585	323,331	20,610.35
5400	RETAIL FOOD STORES	60	6,049,170	4,777,929	303,550.72
5510	MOTOR VEHICLE DEALERS	7	305,916	165,138	10,527.56
5540	GASOLINE SERVICE STATIONS	29	893,296	704,991	43,988.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	935,477	765,450	48,797.47
5600	APPAREL AND ACCESSORY STORES	18	409,596	409,596	26,103.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	31	808,218	791,077	50,403.77
5800	EATING AND DRINKING PLACES	121	3,217,335	3,011,870	191,506.52
5813	LIQUOR DISPENSERS - BY THE DRINK	60	2,035,077	1,979,259	125,035.41
5910	DRUG AND PROPRIETARY STORES	13	2,334,380	1,275,490	81,312.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	518	15,509,261	12,756,773	811,153.97
RETL	TOT. RETAIL TRADE	964	35,865,418	28,865,749	1,833,682.60
6000	BANKS	17	333,197	300,732	19,162.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	54,645	449	28.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	62	379,363	257,800	15,892.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	1,926,583	1,512,794	95,849.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	87	1,434,693	1,401,778	88,546.96
7200	PERSONAL SERVICES	148	915,213	910,156	57,784.36
7300	MISCELLANEOUS BUSINESS SERVICES	193	1,447,027	1,207,396	76,244.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	152	1,054,184	921,032	58,131.99
7600	MISCELLANEOUS REPAIR SERVICES	22	79,174	61,541	3,895.36
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	117	2,683,478	2,481,377	158,158.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,964,738	1,700,168	108,385.73
8100	LEGAL SERVICES	64	694,476	690,226	44,001.90
8200	EDUCATIONAL SERVICES	21	104,826	100,238	6,357.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	488	3,623,555	2,062,441	129,193.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	217,693	85,084	5,362.43
SERV	TOT. SERVICES	1,368	14,575,668	11,936,346	755,751.61
9300	LOCAL GOVERNMENT - COUNTIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	122,729	3,214	204.87

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	3,540	78,294,741	59,204,777	3,725,480.96
TEL-	INTERSTATE TELECOMMUNICATIONS	169	362,069	360,180	15,307.65



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	32	3,204,835	2,109,485	132,717.93
0700	AGRICULTURAL SERVICES	109	2,616,302	2,453,619	149,646.54
AGRI	TOT. AGRICULTURE	141	5,821,137	4,563,104	282,364.47
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	1,608	75,517,308	62,807,556	3,780,915.36
1610	HIGHWAY CONTRACTORS	26	2,876,275	2,072,829	123,793.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	84	6,034,820	5,184,725	319,848.55
1700	SPECIAL TRADE CONTRACTORS	1,733	51,907,278	21,005,314	1,282,945.62
CONS	TOT. CONTRACT CONSTRUCTION	3,451	136,335,680	91,070,423	5,507,503.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	30	5,545,948	520,654	32,566.57
2300	APPAREL AND TEXTILE MILL PRODUCTS	40	391,825	144,396	8,983.30
2400	LUMBER, WOOD AND PAPER PRODUCTS	102	4,968,326	2,070,856	129,605.85
2700	PRINTING AND PUBLISHING	88	5,713,402	4,116,940	259,405.78
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	46	3,892,891	686,527	41,435.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	5,275,651	895,632	55,224.05
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	25	794,508	718,581	45,170.72
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	178,639	124,885	7,881.30
3900	MISCELLANEOUS MANUFACTURING	567	13,627,884	3,845,684	235,933.79
MFG-	TOT. MANUFACTURING	952	41,604,181	14,316,935	891,494.65
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	842,222	819,458	50,224.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	67	729,227	296,461	18,450.63
4500	AIR TRANSPORTATION	14	251,476	208,833	12,583.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	335	24,518,196	23,496,470	1,453,441.59
4830	RADIO AND TELEVISION BROADCASTING	28	2,442,318	2,354,207	147,410.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	57	26,428,669	23,083,063	1,422,032.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	550	60,884,109	55,075,092	3,401,394.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	978,294	220,050	13,890.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	3,964	3,354	206.91
5040	GROCERIES AND RELATED PRODUCTS	79	6,732,326	1,200,126	73,125.76
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	20	3,275,088	665,241	41,990.94
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	35	12,624,009	1,420,675	86,637.76

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	65	5,258,146	4,326,811	273,084.18
5090	MISCELLANEOUS WHOLESALERS	727	47,129,843	5,218,462	325,231.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	2,434,744	1,599,566	97,712.76
WHSL	TOT. WHOLESALE TRADE	987	78,436,413	14,654,286	911,880.18
5200	BUILDING MATERIALS	43	13,030,957	7,139,376	449,967.81
5251	HARDWARE STORES	38	4,081,567	2,242,394	141,454.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	125	10,056,637	8,305,299	498,831.07
5310	DEPARTMENT STORES	30	16,329,896	15,048,729	948,541.93
5400	RETAIL FOOD STORES	204	43,454,676	40,215,112	2,530,245.67
5510	MOTOR VEHICLE DEALERS	52	9,811,171	4,580,472	289,187.05
5540	GASOLINE SERVICE STATIONS	32	496,771	474,742	28,898.29
5592	MOBILE HOME DEALERS	21	2,205,742	2,092,821	124,781.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	82	7,997,444	6,281,708	394,952.60
5600	APPAREL AND ACCESSORY STORES	418	19,981,149	17,528,523	1,091,649.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	140	13,197,089	9,444,535	594,700.95
5800	EATING AND DRINKING PLACES	726	42,814,466	41,869,142	2,618,679.27
5813	LIQUOR DISPENSERS - BY THE DRINK	69	4,496,643	4,489,440	282,984.31
5910	DRUG AND PROPRIETARY STORES	25	9,204,989	4,106,118	258,923.28
5920	PACKAGE LIQUOR STORES	41	2,667,897	2,616,679	159,381.77
5990	MISCELLANEOUS RETAILERS	3,228	151,809,119	99,814,400	6,249,353.48
RETL	TOT. RETAIL TRADE	5,274	351,636,214	266,249,490	16,662,533.20
6000	BANKS	41	3,668,615	2,649,542	166,955.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	44	2,488,679	2,181,252	137,688.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	41	664,881	603,302	37,904.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	589	20,338,490	13,800,678	841,724.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	8,841,779	4,957,061	299,508.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES	80	381,388	1,589,797	98,487.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	834	36,438,669	25,975,507	1,594,472.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	278	33,523,281	32,774,805	2,054,934.14
7200	PERSONAL SERVICES	1,391	13,782,746	11,566,935	722,093.86
7300	MISCELLANEOUS BUSINESS SERVICES	1,530	46,601,596	32,142,975	2,016,361.40
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	269,967	107,231	6,762.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	407	9,360,335	8,360,300	517,472.11
7600	MISCELLANEOUS REPAIR SERVICES	198	2,366,539	1,569,844	96,996.76
7800	MOTION PICTURE THEATERS AND PRODUCTION	24	287,462	70,095	4,393.39
7900	AMUSEMENT AND RECREATION SERVICES	72	3,403,874	3,084,188	180,255.31
8010	PHYSICIANS, DENTISTS AND OTHERS	805	23,971,882	22,671,432	1,426,539.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	224	13,330,876	12,283,793	773,819.99
8100	LEGAL SERVICES	555	20,339,823	18,787,114	1,185,803.24

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	145	1,593,014	1,304,304	80,175.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	50	2,262,913	1,760,103	110,200.90
8900	MISCELLANEOUS SERVICES	3,601	66,916,623	41,437,940	2,561,300.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	349	9,344,252	7,906,181	492,298.59
SERV	TOT. SERVICES	9,637	247,355,181	195,827,237	12,229,408.57
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				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	59	673,272	353,173	21,217.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,904	959,207,048	668,105,560	41,503,753.05
TEL-	INTERSTATE TELECOMMUNICATIONS	188	4,762,095	4,737,291	201,334.82

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/13/99

RUN NUMBER: 421.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	121	991,011	692,483	42,849.34
CONS	TOT. CONTRACT CONSTRUCTION	241	3,799,630	2,701,872	164,752.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	3,464	2,929	170.92
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	94,478	39,357	2,355.76
MFG-	TOT. MANUFACTURING	38	244,131	129,583	8,255.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	191	1,655,601	1,431,353	91,200.79
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	935,344	886,566	50,892.62
4920	GAS UTILITIES	12	588,032	548,255	33,105.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	3,273,107	2,928,969	178,767.64
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	603,332	29,184	1,914.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	32,660	32,561	1,878.12
5090	MISCELLANEOUS WHOLESALERS	88	672,517	313,998	18,303.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	465,838	144,643	9,173.65
WHSL	TOT. WHOLESALE TRADE	129	1,781,791	521,308	31,325.97
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	55	2,491,386	2,138,185	138,355.83
5310	DEPARTMENT STORES	11	58,961	58,961	3,848.30
5400	RETAIL FOOD STORES	22	4,963,719	4,450,311	291,363.97
5510	MOTOR VEHICLE DEALERS	11	187,269	180,953	11,875.05

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	13	226,647	226,647	13,583.81
5592	MOBILE HOME DEALERS	7	111,981	111,681	7,068.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	808,777	190,574	12,397.66
5600	APPAREL AND ACCESSORY STORES	12	35,728	34,283	2,249.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	47	1,484,198	1,480,762	95,325.72
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,332,287	1,092,031	67,301.65
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	357	2,657,422	1,943,802	124,919.81
RETL	TOT. RETAIL TRADE	607	16,299,461	12,752,053	823,658.53
6000	BANKS	9	420,141	297,822	19,469.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	7,228	7,228	474.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	21,527	21,527	1,412.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	64	934,279	867,448	54,837.82
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	1,430,618	1,241,468	79,213.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	960,298	792,395	48,936.91
7200	PERSONAL SERVICES	96	689,938	543,641	34,656.84
7300	MISCELLANEOUS BUSINESS SERVICES	170	868,194	826,879	53,473.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	963,213	347,393	21,369.32
7600	MISCELLANEOUS REPAIR SERVICES	67	346,047	273,623	16,646.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	349,273	308,788	18,279.12
8010	PHYSICIANS, DENTISTS AND OTHERS	40	533,156	533,156	34,929.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	281,520	222,787	14,620.37
8100	LEGAL SERVICES	13	226,890	226,060	14,835.24
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	251	1,151,287	960,641	61,144.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	28,630	28,630	1,635.55
SERV	TOT. SERVICES	841	6,448,057	5,113,604	323,544.03
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,198	34,027,633	25,994,698	1,649,133.96
TEL-	INTERSTATE TELECOMMUNICATIONS	110	78,452	78,055	3,317.34

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	697,208	15,963	887.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	88	2,895,380	2,746,127	161,826.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	154	2,390,000	2,074,471	119,598.78
CONS	TOT. CONTRACT CONSTRUCTION	257	8,744,761	7,370,862	423,315.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	98,718	98,718	5,903.45
2700	PRINTING AND PUBLISHING	13	148,171	112,997	6,779.72
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	540,219	207,733	12,463.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	115,343	97,302	5,835.94
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	1,674,537	152,004	9,072.55
MFG-	TOT. MANUFACTURING	98	2,627,239	676,389	40,506.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	99,293	86,009	5,157.95
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	18,821	18,821	1,107.37
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	201	1,085,882	1,032,258	60,562.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	3,442,018	2,354,912	135,279.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	4,652,616	3,497,681	202,448.14
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	11	9,675	9,699	581.75
5090	MISCELLANEOUS WHOLESALE	120	941,252	559,969	33,437.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	75,437	74,768	4,486.09
WHSL	TOT. WHOLESALE TRADE	151	1,090,803	664,342	39,699.91
5200	BUILDING MATERIALS	8	5,219	5,219	309.25
5251	HARDWARE STORES	12	362,697	279,550	16,773.02
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	45	2,224,493	1,662,169	99,674.91

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	11	87,941	87,940	5,272.86
5400	RETAIL FOOD STORES	31	4,150,903	3,299,895	197,901.30
5510	MOTOR VEHICLE DEALERS	7	416,888	282,881	16,972.88
5540	GASOLINE SERVICE STATIONS	35	549,588	374,009	22,341.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	190,766	121,625	7,297.49
5600	APPAREL AND ACCESSORY STORES	16	36,296	36,296	2,174.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	21,181	20,692	1,228.09
5800	EATING AND DRINKING PLACES	58	1,769,546	1,615,958	96,451.32
5813	LIQUOR DISPENSERS - BY THE DRINK	22	845,543	840,091	49,722.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	365	2,618,465	1,743,746	103,648.50
RETL	TOT. RETAIL TRADE	639	13,803,958	10,516,915	628,399.94
6000	BANKS	14	170,521	154,220	9,253.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	0	3,557-	3,557-	213.43-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	608,104	476,423	28,119.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	798,882	647,520	38,384.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	1,124,318	1,139,163	68,420.66
7200	PERSONAL SERVICES	86	354,998	329,740	19,800.58
7300	MISCELLANEOUS BUSINESS SERVICES	112	1,407,251	1,158,860	67,449.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	542,823	462,932	27,718.77
7600	MISCELLANEOUS REPAIR SERVICES	13	176,251	157,069	9,118.13
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,506,588	1,497,955	89,623.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	48,724	48,724	2,912.49
8100	LEGAL SERVICES	33	351,312	349,372	20,821.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	289	2,480,596	2,137,595	126,663.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	339,057	339,057	19,728.94
SERV	TOT. SERVICES	724	8,383,148	7,653,905	454,222.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	81,823	44,953	2,697.15

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	2,217	41,637,685	31,786,516	1,871,635.03
TEL-	INTERSTATE TELECOMMUNICATIONS	131	271,337	270,473	11,495.04



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	255,162	3,350	212.24
0700	AGRICULTURAL SERVICES	17	136,624	129,329	8,753.91
AGRI	TOT. AGRICULTURE	25	391,786	132,679	8,966.15
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	394	10,608,046	9,089,275	592,220.32
1610	HIGHWAY CONTRACTORS	14	929,295	919,838	63,020.90
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	45	916,722	495,740	31,976.62
1700	SPECIAL TRADE CONTRACTORS	432	4,840,978	3,222,321	212,892.62
CONS	TOT. CONTRACT CONSTRUCTION	885	17,295,041	13,727,174	900,110.46
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	43,624	36,177	2,487.17
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	401,563	102,389	7,039.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	61	944,994	402,041	26,620.25
2700	PRINTING AND PUBLISHING	15	535,211	497,044	34,170.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	110,247	38,195	2,436.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	181,470	102,548	6,965.38
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	16	38,684	37,323	2,549.69
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	139	2,260,189	425,621	28,014.91
MFG-	TOT. MANUFACTURING	290	4,535,544	1,645,847	110,594.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	18	66,413	65,131	4,363.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	253,315	37,565	2,486.65
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	334	3,018,177	2,965,702	194,285.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29	4,975,456	4,722,673	307,700.91
4920	GAS UTILITIES	15	1,027,152	911,184	60,227.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	444	9,939,035	9,276,772	606,211.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	235,099	10,667	680.48
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	16	708,901	74,244	4,881.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	3,121	2,794	192.07
5090	MISCELLANEOUS WHOLESALERS	227	1,580,932	592,450	39,925.67
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	282	2,653,732	746,603	50,247.53

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

RUN DATE: 07/13/99

RUN NUMBER: 421.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	42	3,416,929	1,909,555	129,701.74
5251	HARDWARE STORES	20	1,379,284	865,135	58,510.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	695,119	585,199	39,295.58
5310	DEPARTMENT STORES	18	318,139	318,139	21,869.47
5400	RETAIL FOOD STORES	96	12,502,622	11,157,806	764,805.22
5510	MOTOR VEHICLE DEALERS	10	1,609,651	407,686	28,028.39
5540	GASOLINE SERVICE STATIONS	55	2,554,511	1,320,436	85,180.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	581,867	460,439	31,535.45
5600	APPAREL AND ACCESSORY STORES	97	1,819,693	1,594,819	107,816.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	622,739	409,502	27,878.18
5800	EATING AND DRINKING PLACES	234	7,616,137	7,530,235	510,233.20
5813	LIQUOR DISPENSERS - BY THE DRINK	40	2,616,916	2,615,735	177,320.43
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,186	22,595,008	18,097,447	1,230,872.80
RETL	TOT. RETAIL TRADE	1,949	58,339,781	47,283,299	3,213,780.39
6000	BANKS	13	810,729	387,663	26,651.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	15	67,340	67,340	4,616.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	20	16,103	11,356	780.71
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	457,502	139,864	9,608.48
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	192	1,953,978	1,872,634	124,175.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	258	3,579,738	2,752,943	183,133.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	278	6,673,465	6,498,683	443,315.56
7200	PERSONAL SERVICES	291	2,046,086	1,967,572	128,857.55
7300	MISCELLANEOUS BUSINESS SERVICES	323	2,892,770	2,155,789	144,223.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	136	1,289,086	1,162,356	78,150.00
7600	MISCELLANEOUS REPAIR SERVICES	61	514,934	342,038	23,196.53
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	3,982,991	3,925,661	267,767.71
8010	PHYSICIANS, DENTISTS AND OTHERS	113	2,360,765	2,251,523	153,939.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	59	2,425,174	2,409,751	164,991.22
8100	LEGAL SERVICES	94	855,076	847,142	58,013.16
8200	EDUCATIONAL SERVICES	34	407,259	119,561	7,812.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	810	6,309,402	5,299,436	356,172.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	35	397,414	334,991	22,358.14
SERV	TOT. SERVICES	2,296	30,946,768	28,077,889	1,901,140.97
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	221,531	102,989	6,927.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,456	127,806,018	103,707,497	6,978,220.90
TEL-	INTERSTATE TELECOMMUNICATIONS	233	902,707	896,492	38,100.95

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	15	265,474	25,170	1,463.25
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	121	2,321,924	1,175,994	70,544.18
1610	HIGHWAY CONTRACTORS	10	2,700,333	2,642,056	150,272.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	357,747	329,042	18,804.94
1700	SPECIAL TRADE CONTRACTORS	238	3,637,465	2,236,117	137,117.02
CONS	TOT. CONTRACT CONSTRUCTION	386	9,017,470	6,383,209	376,738.43
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	25	187,331	175,896	10,014.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	3,028,820	2,766,543	158,683.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	123,318	113,851	7,112.06
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	62	742,085	44,105	2,665.75
MFG-	TOT. MANUFACTURING	124	4,190,028	3,102,276	178,582.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	592,702	87,769	5,140.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	291	1,126,792	1,114,585	65,345.11
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	38	2,259,246	2,050,634	120,292.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	372	4,345,170	3,619,419	211,623.76
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15	44,008	41,621	2,542.40
5080	MACHINERY, EQUIPMENT AND SUPPLIES	73	568,264	308,499	17,866.42
5090	MISCELLANEOUS WHOLESALERS	17	630,108	516,033	32,131.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	116	2,073,646	1,062,745	64,746.60
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	7	41,656	0	0.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1,811,051	1,255,955	78,260.35
5310	DEPARTMENT STORES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	30	3,322,115	2,845,408	176,485.29
5510	MOTOR VEHICLE DEALERS	9	235,284	205,985	12,641.54
5540	GASOLINE SERVICE STATIONS	24	2,831,883	2,670,639	161,135.84
5592	MOBILE HOME DEALERS	17	1,550,260	1,499,493	85,496.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	293,510	212,764	13,297.74
5600	APPAREL AND ACCESSORY STORES	8	4,331	2,029	124.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	66	1,577,108	1,415,608	87,759.04
5813	LIQUOR DISPENSERS - BY THE DRINK	14	551,051	535,160	31,046.71
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	416	3,758,005	2,189,966	132,262.94
RETL	TOT. RETAIL TRADE	673	16,539,119	12,977,824	787,557.84
6000	BANKS	21	203,727	180,916	11,273.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	11	28,309	15,333	924.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	392,400	388,077	22,831.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	90	684,696	630,610	37,803.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	845,433	844,592	52,775.50
7200	PERSONAL SERVICES	50	213,244	213,244	13,073.44
7300	MISCELLANEOUS BUSINESS SERVICES	140	642,739	552,483	33,123.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	268,085	229,423	13,919.56
7600	MISCELLANEOUS REPAIR SERVICES	31	91,841	77,788	4,623.25
7900	AMUSEMENT AND RECREATION SERVICES	11	120,361	120,307	7,293.90
8010	PHYSICIANS, DENTISTS AND OTHERS	23	497,968	489,215	30,116.76
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	378	4,177,835	3,815,620	219,177.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	53,379	17,319	872.67
SERV	TOT. SERVICES	750	7,220,861	6,492,717	383,270.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,542	44,994,630	34,866,079	2,075,182.33
TEL-	INTERSTATE TELECOMMUNICATIONS	218	216,787	216,651	9,207.70

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	308,930	308,930	17,530.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	37	2,705,018	2,703,285	166,484.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	41	513,880	304,895	18,475.63
CONS	TOT. CONTRACT CONSTRUCTION	87	3,396,669	3,183,908	194,256.25
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	0	29,332-	20,398-	1,262.11-
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	27,206	11,267	697.13
MFG-	TOT. MANUFACTURING	25	265,688	120,003	7,347.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	83,565	83,565	5,021.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	80,370	68,532	4,163.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	118	519,053	464,735	27,514.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	3,685,081	3,580,104	190,864.59
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	4,789,557	4,577,376	250,269.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	37	63,607	21,409	1,307.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	152,697	137,248	7,466.56
WHSL	TOT. WHOLESALE TRADE	55	222,386	164,740	9,150.22
5200	BUILDING MATERIALS	13	170,280	98,057	5,948.75
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	351,329	347,991	21,141.76
5310	DEPARTMENT STORES	8	21,015	21,015	1,298.83
5400	RETAIL FOOD STORES	14	1,417,723	1,328,417	82,195.82
5540	GASOLINE SERVICE STATIONS	61	365,998	219,968	13,241.64
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	20	96,449	94,947	5,873.61
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	35	709,976	708,434	43,070.75
5813	LIQUOR DISPENSERS - BY THE DRINK	12	8,431	8,431	500.59
5910	DRUG AND PROPRIETARY STORES	14	319,469	54,773	3,382.72
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	186	1,155,524	582,977	34,793.86
RETL	TOT. RETAIL TRADE	423	5,084,929	3,899,616	237,891.16
6000	BANKS	36	238,147	174,686	10,795.97
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	324,753	230,148	14,227.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	485,989	479,403	29,660.25
7200	PERSONAL SERVICES	32	78,328	78,328	4,757.30
7300	MISCELLANEOUS BUSINESS SERVICES	57	405,599	392,821	24,259.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	58,056	53,794	3,211.01
7600	MISCELLANEOUS REPAIR SERVICES	36	278,136	263,691	15,577.96
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	66,793	45,237	2,799.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	688,287	517,596	32,026.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	129	606,742	549,527	31,595.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	340	3,309,177	3,019,044	183,403.22
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	9	2,178	2,178	134.74
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	16	14,664	14,664	843.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,202	17,765,488	15,549,958	916,574.11
TEL-	INTERSTATE TELECOMMUNICATIONS	83	270,149	270,146	11,481.20

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	70,179	55,493	3,246.91
0700	AGRICULTURAL SERVICES	19	388,639	166,665	10,335.04
AGRI	TOT. AGRICULTURE	28	458,818	222,158	13,581.95
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	407	17,938,385	14,062,820	890,686.03
1610	HIGHWAY CONTRACTORS	25	2,538,005	1,961,201	117,668.68
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	34	1,444,438	1,303,269	76,942.34
1700	SPECIAL TRADE CONTRACTORS	831	12,609,834	6,988,164	433,792.35
CONS	TOT. CONTRACT CONSTRUCTION	1,297	34,530,662	24,315,454	1,519,089.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	7	92,612	87,203	5,068.67
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	49,638	29,498	1,809.58
2700	PRINTING AND PUBLISHING	20	693,949	551,207	35,138.85
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,432,937	1,272,189	80,024.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16	116,768	61,655	3,701.85
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	34,573	32,674	2,077.60
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	9	536,030	109,082	6,953.96
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	149	7,987,320	609,188	37,322.74
MFG-	TOT. MANUFACTURING	262	17,448,475	2,890,753	180,242.86
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	59	1,019,402	59,374	3,626.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	303	3,843,549	3,817,022	231,011.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	6,322,351	5,429,038	325,611.61
4920	GAS UTILITIES	16	1,738,514	1,548,744	93,959.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	419	12,937,226	10,867,589	655,023.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	126,381	22,344	1,395.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	311,920	24,949	1,594.85
5040	GROCERIES AND RELATED PRODUCTS	30	1,533,363	522,138	30,525.79
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	29	708,005	83,977	5,352.07



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

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 1999

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	289	8,064,427	1,957,224	122,621.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	769,001	354,661	22,609.62
WHSL	TOT. WHOLESALE TRADE	404	11,526,738	2,971,609	184,501.46
5200	BUILDING MATERIALS	17	2,649,005	1,398,279	89,140.28
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	2,231,625	1,614,701	102,239.25
5310	DEPARTMENT STORES	15	182,618	182,516	11,628.67
5400	RETAIL FOOD STORES	69	13,509,999	11,677,680	739,401.56
5510	MOTOR VEHICLE DEALERS	24	833,500	569,646	35,708.21
5540	GASOLINE SERVICE STATIONS	42	1,542,050	1,452,688	92,275.68
5592	MOBILE HOME DEALERS	20	1,721,521	1,444,703	92,099.85
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	38	3,050,395	2,498,413	158,775.95
5600	APPAREL AND ACCESSORY STORES	48	1,061,432	1,041,587	66,200.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	365,378	334,209	21,199.99
5800	EATING AND DRINKING PLACES	184	5,962,756	5,897,015	375,406.27
5813	LIQUOR DISPENSERS - BY THE DRINK	60	1,468,049	1,442,979	91,567.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	1,002	33,425,857	26,411,197	1,668,871.88
RETL	TOT. RETAIL TRADE	1,634	71,288,904	57,564,727	3,646,151.19
6000	BANKS	41	760,603	649,725	41,396.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	19,266	19,266	1,228.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	88,365	88,365	5,633.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	203	2,191,624	1,827,447	110,187.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	1,562,430	1,429,607	91,137.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	284	4,710,989	4,092,732	254,575.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	701,268	598,046	38,067.70
7200	PERSONAL SERVICES	378	1,505,480	1,312,695	82,585.82
7300	MISCELLANEOUS BUSINESS SERVICES	328	2,271,816	1,881,252	117,246.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	183	2,927,023	2,699,324	169,339.15
7600	MISCELLANEOUS REPAIR SERVICES	105	1,000,915	808,534	48,383.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	119,071	109,081	6,548.46
8010	PHYSICIANS, DENTISTS AND OTHERS	146	2,970,410	2,809,777	177,586.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	65	2,958,678	2,240,125	142,453.64
8100	LEGAL SERVICES	73	1,218,978	1,216,623	77,206.06
8200	EDUCATIONAL SERVICES	29	392,414	55,649	3,429.36
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	992	7,320,883	5,270,200	323,605.82

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	29	209,174	167,937	10,464.09
SERV	TOT. SERVICES	2,370	23,633,917	19,199,568	1,198,667.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,717	176,713,804	122,260,689	7,660,069.56
TEL-	INTERSTATE TELECOMMUNICATIONS	243	817,286	816,958	34,713.36

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5990	MISCELLANEOUS RETAILERS	11	286,833	86,842	4,342.09
RETL	TOT. RETAIL TRADE	11	286,833	86,842	4,342.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	30	3,986,200	337,879	16,893.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	13	2,444,810	2,444,810	122,240.48
8900	MISCELLANEOUS SERVICES	37	1,009,433	864,244	43,212.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	1,887,664	1,887,664	94,383.19
SERV	TOT. SERVICES	87	9,328,106	5,534,596	276,729.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	10,034,293	5,697,813	284,890.66

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	14	4,386,756	87,298	4,364.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	11	31,190,868	3,793,875	189,693.73
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	108	8,783,998	2,371,517	118,575.91
1474	POTASH				
MINE	TOT. MINING	127	40,465,187	6,193,829	309,691.52
1500	GENERAL BUILDING CONTRACTORS	68	4,548,987	3,341,555	167,077.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	264	12,747,508	7,361,219	368,061.03
CONS	TOT. CONTRACT CONSTRUCTION	343	18,355,075	10,717,668	535,883.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	699,668	11,644	582.20
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	177,816	125,329-	6,266.45-
2700	PRINTING AND PUBLISHING	68	4,084,762	2,975,279	148,763.92
2800	CHEMICALS AND ALLIED PRODUCTS	46	2,409,098	647,291	32,364.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	1,653,692	1,373,541	68,677.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	1,019,808	537,906	26,895.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	4,098,567	2,072,772	103,638.60
3500	MACHINERY, EXCEPT ELECTRICAL	25	1,173,223	453,101	22,655.07
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	6,055,875	2,547,605	127,380.27
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	1,997,987	223,357	11,167.83
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	26	4,908,611	1,411,205	70,560.28
3900	MISCELLANEOUS MANUFACTURING	399	55,625,337	7,546,492	377,324.66
MFG-	TOT. MANUFACTURING	729	89,909,331	20,891,553	1,044,577.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	637,190	567,955	28,397.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	29,595,813	2,636,629	131,831.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	6,333,072	5,905,960	295,297.98
4830	RADIO AND TELEVISION BROADCASTING	10	2,373,618	2,373,618	118,680.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,411,449	703,564	35,178.22
4920	GAS UTILITIES	12	2,921,643	1,848,534	92,426.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	257	49,460,747	15,018,987	750,949.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	84	13,356,689	1,337,112	66,855.59

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	159	67,172,863	1,850,852	92,542.62
5040	GROCERIES AND RELATED PRODUCTS	124	118,449,732	3,335,335	166,766.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	73	35,374,320	5,314,241	265,712.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	67	14,855,546	633,034	31,651.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	252	32,354,419	14,966,398	748,319.97
5090	MISCELLANEOUS WHOLESALERS	1,336	534,017,079	33,101,283	1,655,064.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	97	36,874,062	8,975,538	448,776.93
WHSL	TOT. WHOLESALE TRADE	2,192	852,454,710	69,513,793	3,475,689.84
5200	BUILDING MATERIALS	76	5,162,480	480,241	24,012.05
5251	HARDWARE STORES	18	732,311	272,993	13,649.67
5252	FARM EQUIPMENT DEALERS	26	2,313,071	653,605	32,680.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	2,310,062	1,262,699	63,134.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	171,976	120,587	6,029.36
5510	MOTOR VEHICLE DEALERS	16	2,413,567	38,267	1,913.37
5540	GASOLINE SERVICE STATIONS	15	9,248,441	229,598	11,479.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	2,576,147	905,108	45,255.41
5600	APPAREL AND ACCESSORY STORES	36	998,173	519,021	25,951.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	7,797,322	2,045,705	102,285.26
5800	EATING AND DRINKING PLACES	32	879,046-	685,785	34,289.28
5910	DRUG AND PROPRIETARY STORES	28	14,982,496	1,151,656	57,582.80
5990	MISCELLANEOUS RETAILERS	2,397	192,933,589	87,505,789	4,375,289.95
RETL	TOT. RETAIL TRADE	2,837	244,861,115	99,971,570	4,998,579.16
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	56	14,380,923	8,310,951	415,547.55
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	379,777	379,777	18,988.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	4,630,462	4,482,676	224,133.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	2,261,285	379,216	18,960.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	196	24,606,664	16,038,930	801,946.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	904,785	904,785	45,239.28
7200	PERSONAL SERVICES	68	1,255,219	1,128,598	56,429.89
7300	MISCELLANEOUS BUSINESS SERVICES	640	52,746,361	30,550,993	1,527,549.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	13,059,625	11,997,910	599,895.50
7600	MISCELLANEOUS REPAIR SERVICES	122	12,296,389	2,947,608	147,380.42
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	151,105	93,295	4,664.78
7900	AMUSEMENT AND RECREATION SERVICES	8	97,837	97,837	4,891.87
8010	PHYSICIANS, DENTISTS AND OTHERS	14	415,162	358,313	17,915.67

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	2,264,961	2,115,555	105,777.76
8100	LEGAL SERVICES	15	402,639	392,913	19,645.69
8200	EDUCATIONAL SERVICES	17	145,039	103,655	5,182.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	1,629,338	1,120,534	56,026.69
8900	MISCELLANEOUS SERVICES	1,750	98,457,377	59,923,810	2,996,190.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	5,961,852	5,308,481	265,424.10
SERV	TOT. SERVICES	2,955	189,787,689	117,044,289	5,852,215.22
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				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	11	309,230	299,823	14,991.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	245,133	135,641	6,782.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,684	1,514,841,637	355,913,380	17,795,671.11
TEL-	INTERSTATE TELECOMMUNICATIONS	56	3,103,609	2,985,881	126,899.97

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 44-000 LEASED VEHICLES

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				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	76,477	76,477	3,823.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	49	267,252	242,721	12,136.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	22,378,251	22,272,905	1,113,645.25
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	99	27,732,258	27,591,613	1,379,580.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	166	28,089,855	27,897,685	1,394,884.26

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	142	6,527,928	6,219,883	310,994.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	6,534,416	6,226,371	317,482.19
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS	45	13,614	13,614	13,181.28
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	56	781,309	724,472	51,667.30
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	1,198,378	1,198,378	1,198,378.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	0	1,679-	1,679-	83.95-
8200	EDUCATIONAL SERVICES	9	203,177	178,609	8,930.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	2,064,715	1,796,846	361,496.18
SERV	TOT. SERVICES	130	3,558,000	3,183,324	1,569,315.72
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	48	3,147,477	2,002,252	100,112.60
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	30	6,177,173	5,032,965	251,648.28
9300	LOCAL GOVERNMENT - COUNTIES	67	6,619,098	5,586,827	279,341.40
9393	LOCAL GOVERNMENT - MUNICIPALITIES	169	66,143,165	64,748,174	3,237,408.79
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	323	84,016,933	79,147,638	3,957,382.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	830,744	830,513	41,525.64



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 96  
RUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	706	96,476,706	90,599,092	5,982,196.11

\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	28	503,180	174,733	10,156.37
0700	AGRICULTURAL SERVICES	93	4,119,102	3,391,432	197,127.00
AGRI	TOT. AGRICULTURE	121	4,622,281	3,566,165	207,283.37
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	15,339	15,339	891.61
MINE	TOT. MINING	18	91,607	83,322	4,843.12
1500	GENERAL BUILDING CONTRACTORS	2,437	267,251,003	189,192,604	10,995,882.03
1610	HIGHWAY CONTRACTORS	31	11,183,289	8,118,496	471,887.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	3,325,685	2,411,570	140,172.55
1700	SPECIAL TRADE CONTRACTORS	3,144	188,919,933	61,397,648	3,569,230.58
CONS	TOT. CONTRACT CONSTRUCTION	5,659	470,679,910	261,120,318	15,177,172.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	42	9,811,124	1,583,416	92,030.70
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	17	1,176,558	75,817	4,406.85
2300	APPAREL AND TEXTILE MILL PRODUCTS	39	4,244,438	617,912	35,916.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	120	15,299,419	514,526	29,906.82
2700	PRINTING AND PUBLISHING	290	49,787,000	37,627,393	2,187,092.24
2800	CHEMICALS AND ALLIED PRODUCTS	12	352,075	209,442	12,173.81
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	2,856,119	2,817,841	163,787.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	79	12,195,561	896,982	52,119.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	140	20,941,143	2,498,012	145,196.95
3500	MACHINERY, EXCEPT ELECTRICAL	36	8,950,523	1,357,677	78,915.01
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	38	19,025,635	6,114,487	355,404.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	57	20,318,394	4,269,876	248,186.57
3700	TRANSPORTATION EQUIPMENT	19	5,847,106	866,685	50,376.08
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	53	76,221,976	3,472,468	201,837.20
3900	MISCELLANEOUS MANUFACTURING	1,471	164,355,170	18,305,548	1,064,007.84
MFG-	TOT. MANUFACTURING	2,420	411,382,242	81,228,083	4,721,357.09
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	118	6,823,336	5,586,496	324,223.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	247	9,763,638	3,624,617	209,231.08
4500	AIR TRANSPORTATION	63	2,398,280	1,029,363	59,825.24
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	219	59,015,732	56,973,257	3,311,531.45
4830	RADIO AND TELEVISION BROADCASTING	47	18,380,862	4,740,783	275,558.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	102,179,273	60,107,621	3,493,755.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	722	217,215,244	149,065,174	8,662,426.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	154	28,600,196	4,903,050	284,989.78

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	75	7,311,455	2,650,515	154,061.20
5040	GROCERIES AND RELATED PRODUCTS	196	81,179,386	8,096,181	470,590.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	146	42,847,663	5,285,188	307,199.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	141	50,546,420	6,007,331	349,176.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	288	55,939,507	28,564,465	1,660,309.54
5090	MISCELLANEOUS WHOLESALERS	2,037	363,439,456	68,672,785	3,991,616.09
5092	PETROLEUM AND PETROLEUM PRODUCTS	39	13,509,710	5,872,609	341,345.43
WHSL	TOT. WHOLESALE TRADE	3,076	643,373,792	130,052,125	7,559,288.44
5200	BUILDING MATERIALS	100	37,568,581	18,976,073	1,102,984.23
5251	HARDWARE STORES	52	5,405,930	2,118,065	123,112.51
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	250	31,258,196	24,177,943	1,405,343.00
5310	DEPARTMENT STORES	41	79,660,134	75,190,725	4,370,460.89
5400	RETAIL FOOD STORES	349	140,616,977	125,325,669	7,284,393.86
5510	MOTOR VEHICLE DEALERS	175	40,883,589	20,306,271	1,180,302.02
5540	GASOLINE SERVICE STATIONS	135	11,123,132	8,547,217	496,806.92
5592	MOBILE HOME DEALERS	85	16,473,289	14,008,202	814,226.76
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	355	39,000,739	28,052,267	1,630,538.05
5600	APPAREL AND ACCESSORY STORES	570	50,144,658	49,129,545	2,855,654.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	352	51,231,783	44,256,720	2,572,418.73
5800	EATING AND DRINKING PLACES	1,801	128,828,086	124,501,186	7,236,530.39
5813	LIQUOR DISPENSERS - BY THE DRINK	252	20,090,729	19,974,633	1,161,025.52
5910	DRUG AND PROPRIETARY STORES	75	41,036,095	22,070,898	1,282,870.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	6,742	570,126,423	390,123,478	22,675,015.20
RETL	TOT. RETAIL TRADE	11,362	1,267,030,164	969,989,528	56,379,464.65
6000	BANKS	46	16,452,136	12,568,866	730,565.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	85	4,633,644	2,840,348	165,095.26
6120	SAVINGS AND LOAN ASSOCIATIONS	24	245,023	61,596	3,580.29
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	78	6,329,998	6,152,928	357,638.95
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	193	8,906,199	6,911,011	401,702.47
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,210	61,344,303	32,998,133	1,917,318.70
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	80	6,450,518	3,983,103	231,517.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES	162	50,675,709	5,999,660	348,730.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,878	53,686,112	71,515,645	4,156,149.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	590	55,470,874	49,702,234	2,888,740.80
7200	PERSONAL SERVICES	4,104	41,931,252	39,482,229	2,293,933.52
7300	MISCELLANEOUS BUSINESS SERVICES	5,659	288,793,619	186,892,926	10,862,774.78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	64	11,708,199	5,658,971	328,917.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,354	66,168,098	57,266,270	3,327,981.94
7600	MISCELLANEOUS REPAIR SERVICES	839	13,425,664	8,569,226	497,865.63

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	85	3,417,465	2,256,875	131,180.87
7900	AMUSEMENT AND RECREATION SERVICES	242	12,405,646	7,876,851	457,811.99
8010	PHYSICIANS, DENTISTS AND OTHERS	2,387	100,113,243	96,041,162	5,581,430.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	553	74,067,177	63,534,181	3,692,908.44
8100	LEGAL SERVICES	2,277	75,502,815	71,656,788	4,164,859.03
8200	EDUCATIONAL SERVICES	339	13,835,573	11,543,474	670,964.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	126	4,299,159	3,327,738	193,424.70
8900	MISCELLANEOUS SERVICES	8,323	322,997,093	194,363,936	11,294,652.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	707	65,463,569	37,290,714	2,167,522.79
SERV	TOT. SERVICES	27,649	1,149,599,446	835,463,576	48,554,969.28
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	90	202,247	187,459	10,896.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	136	9,608,364	4,898,674	284,136.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53,131	4,227,491,411	2,507,170,070	145,717,986.76
TEL-	INTERSTATE TELECOMMUNICATIONS	111	13,783,106	13,753,825	584,537.58

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	80   141	2,312,824   3,729,387	2,067,272   2,757,810	121,452.26   162,021.38
2000 2400 2700 2900 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	     7 25 46	     204,603 297,112 892,244	     43,420 75,829 455,461	     2,550.94 4,454.98 26,758.38
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	  36  49	  285,064  908,713	  283,995  902,748	  16,684.00  53,035.76
5010 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	   27	   5,246,848	   397,867	   23,374.71
5200 5251 5300 5310 5400 5540 5599 5600 5700 5800 5813	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 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	  11  16  8 14 34	  680,329  691,313  269,245 1,100,455 2,077,104	  162,928  688,026  259,204 1,049,719 1,899,306	  9,572.04  40,421.51  15,228.25 61,670.98 111,584.21

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	118	2,282,669	1,943,491	114,180.06
RETL	TOT. RETAIL TRADE	226	8,226,987	6,750,571	396,596.02
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	193,600	161,905	9,511.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	1,512,900	1,243,921	73,080.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	61,876	61,876	3,635.18
7200	PERSONAL SERVICES	60	366,909	362,242	21,281.76
7300	MISCELLANEOUS BUSINESS SERVICES	70	481,835	194,698	11,438.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	501,052	442,423	25,992.36
7600	MISCELLANEOUS REPAIR SERVICES	22	169,812	80,852	4,750.08
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	295,055	336,572	19,773.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	246,839	245,877	14,445.25
8100	LEGAL SERVICES	20	281,554	211,701	12,437.43
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	103	1,326,077	1,087,021	63,862.44
SERV	TOT. SERVICES	347	3,965,519	3,056,981	179,597.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	875	24,488,649	15,571,410	914,819.89
TEL-	INTERSTATE TELECOMMUNICATIONS	39	81,012	81,012	3,443.02

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	97	1,762,226	877,843	50,476.03
CONS	TOT. CONTRACT CONSTRUCTION	199	3,387,252	2,265,522	130,267.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	99,269	16,595	954.20
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	20	160,832	18,854	1,084.10
MFG-	TOT. MANUFACTURING	39	412,244	171,018	9,833.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	85	169,922	152,689	8,779.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	94	616,768	548,224	31,522.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	66,929	43,509	2,501.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	61	222,221	47,848	2,751.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	8,259	8,259	474.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	323,404	97,400	5,600.49
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	10	343,271	343,271	19,738.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	128	648,172	413,927	23,795.16
RETL	TOT. RETAIL TRADE	196	1,453,529	983,503	56,545.75
6000	BANKS				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-318

TIJERAS

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.				
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	17,969	17,969	1,033.19
7300	MISCELLANEOUS BUSINESS SERVICES	66	298,930	224,309	12,897.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	26,763	13,546	778.88
7600	MISCELLANEOUS REPAIR SERVICES	8	19,685	1,084	62.31
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	14	406,555	62,965	3,620.50
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	133	1,712,913	446,864	25,694.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	185,518	80,147	4,608.45
SERV	TOT. SERVICES	268	2,926,029	1,098,840	63,183.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	886	9,328,858	5,402,997	310,666.84
TEL-	INTERSTATE TELECOMMUNICATIONS	69	105,812	105,247	4,473.02



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	9	466,961	465,421	28,507.06
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	861,533	158,222	9,691.13
CONS	TOT. CONTRACT CONSTRUCTION	138	2,232,411	1,487,061	91,082.51
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	20	333,010	31,063	1,902.60
MFG-	TOT. MANUFACTURING	31	508,947	187,036	11,455.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	134,189	133,250	8,161.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	41	555,245	65,002	3,981.42
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	95	418,881	242,354	14,843.39
RETL	TOT. RETAIL TRADE	124	729,858	546,546	33,475.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	1,071,616	1,059,991	64,924.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	1,170,721	1,159,096	70,994.62

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-417

CORRALES

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	7	10,106	9,681	592.99
7300	MISCELLANEOUS BUSINESS SERVICES	36	336,338	217,379	13,314.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	92,771	88,905	5,445.45
7600	MISCELLANEOUS REPAIR SERVICES	10	63,613	44,590	2,731.17
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	2,350-	58,188-	3,564.01-
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	8	69,970	57,903	3,546.56
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	628,200	554,814	33,982.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	181	1,420,528	1,111,482	68,078.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	600	7,218,861	5,154,894	315,736.57
TEL-	INTERSTATE TELECOMMUNICATIONS	38	53,950	53,950	2,292.88

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	4,215	4,215	226.59
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	33	36,185	35,948	1,932.24
MFG-	TOT. MANUFACTURING	47	47,209	46,118	2,478.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	24	122,081	96,057	5,163.05
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	7	15,616	9,826	528.14
5800	EATING AND DRINKING PLACES	12	398,009	398,009	21,392.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	146	426,125	386,571	20,778.25
RETL	TOT. RETAIL TRADE	181	1,104,163	1,058,819	56,911.57
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	17	68,045	68,045	3,657.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	28	4,613,007	1,192,248	64,083.31
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	92	520,436	516,988	27,788.16
GOVT	TOT. GOVERNMENT	92	520,436	516,988	27,788.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	379	6,432,482	2,935,815	157,800.26
TEL-	INTERSTATE TELECOMMUNICATIONS	3	954,460	954,460	40,564.53

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	128	2,036,070	1,041,904	64,467.80
CONS	TOT. CONTRACT CONSTRUCTION	205	13,770,927	5,065,623	313,435.44
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	8	88,842	81,403	5,036.83
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	18	315,701	8,659	535.75
MFG-	TOT. MANUFACTURING	42	2,701,202	652,218	40,355.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	63,287	63,221	3,911.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	99,321	96,981	6,000.74
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	9	18,062	17,773	1,099.72
5090	MISCELLANEOUS WHOLESALE	46	262,415	83,769	5,183.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	72	829,602	321,097	19,867.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	953,162	948,899	58,713.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	142	4,423,694	3,990,942	246,933.62
RETL	TOT. RETAIL TRADE	198	7,321,059	6,244,242	386,356.58

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	7	69,691	60,397	3,737.05
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	28	777,650	610,094	37,749.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	935,600	758,749	46,947.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	1,026,878	1,025,725	63,466.71
7200	PERSONAL SERVICES	69	373,524	368,504	22,801.23
7300	MISCELLANEOUS BUSINESS SERVICES	59	890,153	849,344	52,553.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	144,354	137,930	8,534.44
7600	MISCELLANEOUS REPAIR SERVICES	8	64,456	3,081	190.62
8010	PHYSICIANS, DENTISTS AND OTHERS	21	656,225	655,900	40,583.80
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	157	1,493,812	1,186,164	73,393.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	412,418	385,508	23,853.28
SERV	TOT. SERVICES	365	5,352,392	4,902,927	303,368.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	975	31,010,104	18,041,839	1,116,332.87
TEL-	INTERSTATE TELECOMMUNICATIONS	26	29,955	29,955	1,273.07

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	15	1,925,809	200,578	10,781.09
0700	AGRICULTURAL SERVICES	21	510,598	341,253	18,342.36
AGRI	TOT. AGRICULTURE	36	2,436,407	541,832	29,123.45
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	421	25,058,730	18,257,422	981,336.45
1610	HIGHWAY CONTRACTORS	11	1,031,450	974,524	52,380.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	1,845,954	1,461,326	78,546.27
1700	SPECIAL TRADE CONTRACTORS	408	18,972,026	11,297,867	607,260.38
CONS	TOT. CONTRACT CONSTRUCTION	860	46,908,160	31,991,139	1,719,523.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	337,309	176,570	9,490.65
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	38	10,141,283	759,907	40,845.03
2700	PRINTING AND PUBLISHING	23	702,606	98,355	5,286.59
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	15,995,288	970,022	52,138.70
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	28	1,887,852	304,970	16,392.16
3500	MACHINERY, EXCEPT ELECTRICAL	7	19,831	15,936	856.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	189	13,044,259	2,344,341	126,008.36
MFG-	TOT. MANUFACTURING	339	47,063,737	9,458,666	508,403.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	3,841,527	3,780,216	203,186.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	78	28,895,835	3,171,986	168,646.00
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	9,914,702	9,857,096	529,815.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	247	65,547,708	32,709,748	1,756,297.67
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	820,460	317,207	17,049.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	2,260,142	977,419	52,536.26
5040	GROCERIES AND RELATED PRODUCTS	13	8,655,787	554,523	29,805.62
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	32	4,943,343	2,937,951	157,914.86
5090	MISCELLANEOUS WHOLESALERS	263	57,124,754	5,412,159	290,903.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	10,946,145	910,067	48,916.11

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RUN NUMBER: 421.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	369	86,026,913	11,485,575	617,349.71
5200	BUILDING MATERIALS	27	3,170,470	1,983,043	106,588.56
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	3,535,226	2,585,151	138,951.88
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	76	11,750,239	9,900,401	532,146.58
5510	MOTOR VEHICLE DEALERS	30	1,576,829	376,895	20,258.08
5540	GASOLINE SERVICE STATIONS	15	654,528	209,245	11,246.92
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	66	4,291,880	2,824,319	151,807.15
5600	APPAREL AND ACCESSORY STORES	9	58,262	8,981	482.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	1,408,015	1,330,859	71,533.69
5800	EATING AND DRINKING PLACES	150	9,080,135	9,053,531	486,627.27
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,512,691	1,497,301	80,479.93
5910	DRUG AND PROPRIETARY STORES	11	4,765,197	2,470,717	132,801.03
5920	PACKAGE LIQUOR STORES	7	725,091	725,091	38,973.66
5990	MISCELLANEOUS RETAILERS	503	59,767,288	43,172,764	2,320,534.19
RETL	TOT. RETAIL TRADE	1,001	102,602,905	76,396,959	4,106,334.62
6000	BANKS	14	172,226	164,739	8,854.73
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	1,828,818	856,004	46,010.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	434,720	174,876	9,399.59
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	122	2,778,508	1,217,224	65,425.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	36	706,265	294,875	15,849.55
7200	PERSONAL SERVICES	205	1,393,031	1,365,120	73,375.20
7300	MISCELLANEOUS BUSINESS SERVICES	459	19,361,240	14,604,992	785,018.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	270,020,827	212,598,093	11,427,147.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	178	4,954,865	3,296,970	177,212.22
7600	MISCELLANEOUS REPAIR SERVICES	101	963,948	640,318	34,417.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	28	919,012	847,875	45,573.29
8010	PHYSICIANS, DENTISTS AND OTHERS	45	945,116	846,305	45,488.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	790,578	685,640	36,853.15
8100	LEGAL SERVICES	25	251,513	251,513	13,518.83
8200	EDUCATIONAL SERVICES	18	42,634	42,634	2,291.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	737	27,610,547	22,118,748	1,188,882.74

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	3,289,452	2,696,339	144,928.20
SERV	TOT. SERVICES	1,960	330,997,987	259,837,836	13,966,283.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,944	684,867,990	424,103,971	22,793,735.64
TEL-	INTERSTATE TELECOMMUNICATIONS	111	3,032,432	3,032,432	128,878.33



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	10	205,271	200,520	12,156.49
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	43	84,789	69,113	4,189.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	165,771	150,095	9,099.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	247,839	210,538	12,763.85
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
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	27	191,569	158,936	9,634.75
RETL	TOT. RETAIL TRADE	51	683,177	545,374	33,062.60
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	94,197	56,567	3,429.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	94,197	56,567	3,429.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	6,373	6,373	386.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	8	4,119	4,119	249.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	30	68,487	68,487	4,152.01

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	166	1,231,237	1,028,834	62,372.24
TEL-	INTERSTATE TELECOMMUNICATIONS	26	9,851	9,826	417.62

TAXATION AND REVENUE DEPARTMENT  
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\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	12	45,848	38,909	1,994.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	47,968	43,824	2,246.02
CONS	TOT. CONTRACT CONSTRUCTION	37	558,476	547,394	28,053.97
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	25,113	411-	21.09-
MFG-	TOT. MANUFACTURING	18	1,062,447	785,248	40,243.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	70,029	70,029	3,589.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	314,264	193,969	9,940.92
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	321,690	281,300	14,416.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	744,175	561,602	28,782.15
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	565,008	81,568	4,180.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	31,689	21,506	1,102.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	40,719	35,399	1,814.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	38,996	38,617	1,979.10
5540	GASOLINE SERVICE STATIONS	20	226,590	198,422	10,169.14
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	96,260	96,260	4,933.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	9	86,111	86,111	4,413.18
5990	MISCELLANEOUS RETAILERS	70	220,233	157,522	8,073.05
RETL	TOT. RETAIL TRADE	149	770,063	663,241	33,991.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 28-028

RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	419,420	419,420	21,495.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	79,510	79,510	4,074.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	38	44,152	41,117	2,107.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	58,944	55,908	2,865.30
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	61	366,746	348,950	17,883.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	0	13,907-	13,907-	712.73-
SERV	TOT. SERVICES	139	594,664	565,231	28,968.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	4,753,677	3,629,658	186,020.12
TEL-	INTERSTATE TELECOMMUNICATIONS	37	45,787	45,547	1,935.74

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	4,347,800	41,976	2,728.46
0700	AGRICULTURAL SERVICES	20	566,476	341,837	22,219.44
AGRI	TOT. AGRICULTURE	31	4,914,276	383,814	24,947.90
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	777,180	761,440	49,493.58
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	31	1,147,436	905,283	58,830.08
1500	GENERAL BUILDING CONTRACTORS	238	9,577,954	8,256,085	536,660.13
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	279	6,528,477	4,087,208	265,659.75
CONS	TOT. CONTRACT CONSTRUCTION	528	17,254,358	13,039,907	847,599.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	389,830	92,324	6,001.08
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	256,587	15,387	1,000.19
2700	PRINTING AND PUBLISHING	26	1,160,217	846,332	55,011.62
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	208,302	84,666	5,503.29
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	184,966	156,625	10,180.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	105	7,249,890	662,281	43,048.25
MFG-	TOT. MANUFACTURING	187	9,592,793	1,919,778	124,785.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	49	896,656	185,967	12,087.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	3,403,711	3,396,894	220,793.48
4830	RADIO AND TELEVISION BROADCASTING	17	559,134	381,684	24,809.46
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	7	1,599,061	1,437,078	93,410.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	197	10,704,543	9,148,125	593,321.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	783,925	337,538	21,939.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	842,606	513,850	33,400.25
5040	GROCERIES AND RELATED PRODUCTS	27	3,384,681	842,975	54,793.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	766,476	92,770	6,030.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	1,415,040	152,525	9,914.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	42	1,596,881	987,655	64,197.58
5090	MISCELLANEOUS WHOLESALERS	195	11,173,107	1,920,733	124,847.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	810,485	521,641	33,906.68

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	356	20,773,200	5,369,687	349,029.70
5200	BUILDING MATERIALS	16	2,038,786	1,569,613	102,024.86
5251	HARDWARE STORES	14	1,876,274	1,639,604	106,574.25
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	1,542,551	1,366,945	88,851.42
5310	DEPARTMENT STORES	15	7,643,036	6,651,503	432,347.73
5400	RETAIL FOOD STORES	46	12,842,983	11,110,074	722,154.82
5510	MOTOR VEHICLE DEALERS	33	6,585,762	1,151,695	74,860.19
5540	GASOLINE SERVICE STATIONS	32	1,854,339	422,893	27,488.04
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	51	2,609,894	1,820,415	118,326.95
5600	APPAREL AND ACCESSORY STORES	80	2,455,291	2,410,107	156,656.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	76	2,573,533	2,243,501	145,801.00
5800	EATING AND DRINKING PLACES	269	9,842,576	9,306,262	604,422.42
5813	LIQUOR DISPENSERS - BY THE DRINK	13	538,086	538,086	34,975.62
5910	DRUG AND PROPRIETARY STORES	20	5,011,938	2,102,599	136,668.93
5920	PACKAGE LIQUOR STORES	14	1,024,508	1,006,953	65,451.92
5990	MISCELLANEOUS RETAILERS	849	34,162,264	29,959,136	1,947,326.89
RETL	TOT. RETAIL TRADE	1,565	94,815,522	74,799,260	4,861,423.83
6000	BANKS	21	986,939	919,910	59,794.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	22,824	5,089	330.76
6120	SAVINGS AND LOAN ASSOCIATIONS	11	661,294	188,791	12,271.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	431,728	431,728	28,062.37
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	477,010	440,357	28,623.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	78	1,120,654	873,097	56,751.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	327,503	310,303	20,169.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14	81,881	81,880	5,322.23
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	190	4,109,834	3,251,155	211,325.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	73	3,075,838	2,708,442	176,048.73
7200	PERSONAL SERVICES	295	2,304,619	2,134,803	138,752.07
7300	MISCELLANEOUS BUSINESS SERVICES	278	6,877,913	5,794,851	376,679.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	192	2,999,557	2,516,052	163,537.21
7600	MISCELLANEOUS REPAIR SERVICES	61	1,200,918	835,448	54,299.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	746,922	538,541	35,014.18
8010	PHYSICIANS, DENTISTS AND OTHERS	242	8,244,818	7,971,179	518,126.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	64	5,429,505	5,069,318	329,505.68
8100	LEGAL SERVICES	90	3,525,413	3,395,290	220,698.75
8200	EDUCATIONAL SERVICES	24	176,920	151,728	9,862.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	1,095	29,375,961	19,165,201	1,245,577.32

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	6,563,475	796,382	51,764.86
SERV	TOT. SERVICES	2,491	70,982,530	51,536,143	3,349,695.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	267,906	211,703	13,760.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,590	234,562,399	160,564,855	10,434,719.79
TEL-	INTERSTATE TELECOMMUNICATIONS	69	939,087	938,568	39,889.12

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	346,034	253,849	16,024.16
CONS	TOT. CONTRACT CONSTRUCTION	44	555,702	463,516	29,259.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	86,072	30,679	1,936.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	98,942	98,342	6,207.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	93,118	93,102	5,877.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	403,596	338,870	21,391.16
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	19	14,737	13,186	832.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	532,525	510,335	32,214.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	38,189	38,189	2,410.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	49	1,008,615	393,890	24,864.28
RETL	TOT. RETAIL TRADE	82	1,567,069	922,556	58,236.29
6000	BANKS				
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 APRIL TO JUNE, 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	9	2,216	1,939	122.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	16,970	16,652	1,051.22
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	52,000	46,090	2,909.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	8	28,495	28,495	1,798.75
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	49	225,864	159,289	10,055.17
SERV	TOT. SERVICES	85	377,057	300,672	18,979.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	335	5,144,922	2,839,621	179,251.10
TEL-	INTERSTATE TELECOMMUNICATIONS	29	34,149	34,123	1,450.21

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	16	334,028	301,092	19,570.96
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	41	112,323	112,193	7,292.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	286,950	258,886	16,827.58
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	8,402	6,137	398.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	15,771	15,771	1,025.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	23,621	23,621	1,535.36
5990	MISCELLANEOUS RETAILERS	30	522,953	436,964	28,402.68
RETL	TOT. RETAIL TRADE	58	906,280	820,291	53,318.92
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	42,835	27,402	1,781.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	31	106,453	105,153	6,834.98
SERV	TOT. SERVICES	62	204,127	139,170	9,046.08

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	211	1,844,859	1,630,642	105,991.81
TEL-	INTERSTATE TELECOMMUNICATIONS	32	26,573	26,562	1,128.87

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 04-400

LAKE ARTHUR

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	198,881	187,535	10,900.49
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20 29	28,205 146,719	24,432 132,376	1,420.11 7,694.36
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 17 24	2,764 26,009 28,773	2,764 24,827 27,591	160.66 1,441.89 1,602.55
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 24 33	15,112 59,955 75,067	14,161 59,561 73,722	823.11 3,462.02 4,285.13
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	599,681	464,048	26,971.62
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,316	3,316	140.94

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	38	657,169	652,558	38,745.66
1500	GENERAL BUILDING CONTRACTORS	62	1,769,575	1,576,564	93,608.45
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	1,761,355	1,563,762	92,848.31
CONS	TOT. CONTRACT CONSTRUCTION	165	12,886,540	12,055,131	715,773.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	21	256,057	84,518	5,018.24
MFG-	TOT. MANUFACTURING	31	1,295,567	400,239	23,764.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	103,596	15,123	897.90
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	841,196	825,808	49,031.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	3,086,716	2,955,366	175,474.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	4,674,425	4,157,283	246,838.12
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	18	751,292	163,538	9,710.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	29	926,764	255,837	15,190.33
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	21	3,119,826	698,892	41,496.72
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	179,263	159,811	9,488.75
5800	EATING AND DRINKING PLACES	9	214,766	213,306	12,665.02
5813	LIQUOR DISPENSERS - BY THE DRINK	13	70,533	69,650	4,135.46
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	112	2,407,969	1,690,779	100,389.99
RETL	TOT. RETAIL TRADE	182	6,618,453	3,234,215	192,031.45
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	182,278	153,628	9,121.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	40	226,767	217,965	12,941.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	592,910	507,960	30,160.12
7600	MISCELLANEOUS REPAIR SERVICES	21	196,686	175,466	10,418.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	211	2,454,155	1,910,461	113,433.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	329	3,784,401	3,115,039	184,955.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	925	32,372,342	24,276,547	1,441,419.30
TEL-	INTERSTATE TELECOMMUNICATIONS	46	305,405	305,404	12,979.66

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 33-131

MILAN (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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	17	436,781	43,557	2,967.32
CONS	TOT. CONTRACT CONSTRUCTION	30	627,329	234,104	15,948.39
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	12	212,899	47,112	3,209.48
MFG-	TOT. MANUFACTURING	24	252,638	83,741	5,704.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	152,954	150,791	10,272.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	628,007	546,162	37,207.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	17	302,875	34,512	2,351.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	2,231,220	37,426	2,549.64
WHSL	TOT. WHOLESALE TRADE	39	3,185,329	254,863	17,362.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	2,071,927	1,643,531	111,965.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	633,696	550,842	37,526.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	111,463	101,895	6,941.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	137,215	92,480	6,300.15
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	5,953,551	1,808,692	123,217.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	55	984,932	333,614	22,726.52
RETL	TOT. RETAIL TRADE	134	10,902,502	4,681,100	318,899.02

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	32,466	12,844	874.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	35,880	28,792	1,961.45
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	10	13,770	11,965	819.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	106,601	94,466	6,431.32
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	42	698,681	652,321	44,337.93
SERV	TOT. SERVICES	100	962,526	887,239	60,341.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	16,668,966	6,778,221	461,663.88
TEL-	INTERSTATE TELECOMMUNICATIONS	39	36,624	36,624	1,556.52



REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 07/13/99

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\* QUARTERLY \*

\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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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\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	56	2,797,150	2,287,919	155,864.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	135	3,131,904	1,332,284	90,761.88
CONS	TOT. CONTRACT CONSTRUCTION	203	7,260,006	4,933,874	336,120.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	26	659,090	184,884	12,593.33
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				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	149,589	65,989	4,495.53
MFG-	TOT. MANUFACTURING	70	2,335,939	460,223	31,350.82
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	410,870	392,887	26,653.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	125,359	21,851	1,488.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	844,643	836,786	57,004.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,271,993	902,489	61,482.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	117	3,070,635	2,519,283	171,512.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	140,495	85,005	5,790.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	156,021	4,857	330.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	7,760	7,318	498.54
5090	MISCELLANEOUS WHOLESALERS	64	440,049	117,369	7,995.83
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	97	870,917	340,026	23,164.30
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,131,661	1,119,417	76,260.30
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	2,802,616	2,376,604	161,906.12
5510	MOTOR VEHICLE DEALERS	14	946,550	362,852	24,719.29
5540	GASOLINE SERVICE STATIONS	20	1,521,542	450,068	30,660.91

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	763,051	513,920	35,010.76
5600	APPAREL AND ACCESSORY STORES	15	374,672	374,672	25,524.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	59,623	16,156	1,100.62
5800	EATING AND DRINKING PLACES	66	2,494,477	2,480,089	168,956.06
5813	LIQUOR DISPENSERS - BY THE DRINK	14	395,790	395,300	26,929.81
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	227	8,765,737	8,151,983	555,350.71
RETL	TOT. RETAIL TRADE	445	21,469,586	17,703,784	1,206,067.09
6000	BANKS	13	330,506	277,538	18,907.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	302,239	152,346	10,378.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	759,710	507,015	34,540.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,293,799	1,262,780	86,026.92
7200	PERSONAL SERVICES	74	252,022	244,096	16,629.07
7300	MISCELLANEOUS BUSINESS SERVICES	103	1,401,606	1,075,306	72,952.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	361,936	340,176	23,174.49
7600	MISCELLANEOUS REPAIR SERVICES	22	98,529	90,235	6,147.22
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	223,906	188,206	12,821.56
8010	PHYSICIANS, DENTISTS AND OTHERS	34	829,511	720,713	49,098.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	379,607	379,607	25,860.71
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	209	3,304,134	3,120,511	212,584.80
SERV	TOT. SERVICES	577	8,256,236	7,532,816	512,870.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	451,865	451,865	30,783.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,565	44,474,895	34,448,886	2,346,409.23
TEL-	INTERSTATE TELECOMMUNICATIONS	70	240,117	239,964	10,198.48

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	39	8,288,566	8,080,559	505,034.98
1610	HIGHWAY CONTRACTORS	12	2,244,030	1,675,599	104,724.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	14,843	14,843	927.70
1700	SPECIAL TRADE CONTRACTORS	62	1,127,043	838,899	52,431.19
CONS	TOT. CONTRACT CONSTRUCTION	120	11,674,483	10,609,901	663,118.82
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	29	577,983	109,318	6,832.37
MFG-	TOT. MANUFACTURING	40	927,098	453,917	28,413.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	81	718,441	709,201	44,324.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	2,355,541	1,621,826	101,319.97
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	25	35,077	4,835	315.78
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	711,139	661,235	41,340.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	327,853	34,656	2,165.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	437,410	429,716	26,857.26
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	82,002	81,064	5,066.52
5813	LIQUOR DISPENSERS - BY THE DRINK	13	173,674	173,674	10,854.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	96	896,693	593,878	37,111.19

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	173	1,920,765	1,316,120	82,251.40
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				
7200	PERSONAL SERVICES	7	14,959	14,959	934.92
7300	MISCELLANEOUS BUSINESS SERVICES	54	48,699	24,534	1,533.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	46,964	37,654	2,353.40
7600	MISCELLANEOUS REPAIR SERVICES	7	57,552	56,249	3,515.54
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	47,539	47,539	2,971.20
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	100	550,004	461,757	28,859.83
SERV	TOT. SERVICES	193	828,512	704,911	44,057.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	681	18,543,851	15,482,427	967,658.64
TEL-	INTERSTATE TELECOMMUNICATIONS	54	146,555	146,513	6,226.83

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	61	1,029,583	609,260	42,267.41
CONS	TOT. CONTRACT CONSTRUCTION	120	2,909,599	2,196,456	152,379.19
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	1,110,347	49,956	3,465.68
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	42,015	24,404	1,693.02
MFG-	TOT. MANUFACTURING	53	1,465,512	320,100	22,206.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	462,550	35,409	2,456.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	562,276	561,967	38,985.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	14	841,480	439,176	30,467.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	122	2,325,653	1,445,246	100,263.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	18,611	18,418	1,277.72
5090	MISCELLANEOUS WHOLESALERS	49	83,218	53,749	3,728.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,262,966	263,180	18,258.09
WHSL	TOT. WHOLESALE TRADE	84	1,685,380	602,288	41,783.71
5200	BUILDING MATERIALS	17	1,632,247	547,616	37,990.87
5251	HARDWARE STORES	10	611,439	499,528	34,654.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	150,038	143,148	9,930.91
5310	DEPARTMENT STORES	9	1,775,916	1,749,884	121,398.24
5400	RETAIL FOOD STORES	28	3,761,178	3,251,351	225,562.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	25	998,591	946,293	65,649.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	921,571	718,550	49,849.39

## STATE OF NEW MEXICO

RUN DATE: 07/13/99

## COMBINED REVENUE SYSTEM

RUN NUMBER: 421.00

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	12	254,501	254,501	17,655.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	213,534	127,885	8,872.01
5800	EATING AND DRINKING PLACES	72	1,835,000	1,821,336	126,355.19
5813	LIQUOR DISPENSERS - BY THE DRINK	27	358,764	358,764	24,889.27
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	240	2,082,132	1,412,690	98,005.32
RETL	TOT. RETAIL TRADE	492	15,543,641	12,153,677	843,161.30
6000	BANKS	10	382,446	290,564	20,157.89
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	168,177	151,367	10,501.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	710,940	488,066	33,859.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	1,056,310	1,022,372	70,927.05
7200	PERSONAL SERVICES	116	519,164	518,290	35,953.82
7300	MISCELLANEOUS BUSINESS SERVICES	56	1,173,410	825,180	57,246.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	393,693	367,320	25,482.77
7600	MISCELLANEOUS REPAIR SERVICES	19	67,003	66,462	4,610.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	38	815,279	758,788	52,640.90
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	1,097,350	844,998	58,621.73
8100	LEGAL SERVICES	18	261,313	261,313	18,128.59
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	213	1,133,479	1,100,101	76,319.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	585	6,624,525	5,869,547	407,197.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,520	32,282,929	24,013,744	1,665,950.24
TEL-	INTERSTATE TELECOMMUNICATIONS	59	229,635	229,577	9,757.03

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	95,142	65,698	3,449.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	13	81,303	81,303	4,268.43
RETL	TOT. RETAIL TRADE	23	97,221	97,221	5,104.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	13	17,238	14,987	786.80
SERV	TOT. SERVICES	27	34,513	29,528	1,550.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	297,177	226,615	11,897.31
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,526	2,526	107.34



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	22	205,066	168,657	10,435.63
1700	SPECIAL TRADE CONTRACTORS	33	442,182	339,413	21,001.17
CONS	TOT. CONTRACT CONSTRUCTION	55	647,248	508,070	31,436.80
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	30,358	7,903	489.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	39,965	23,823	1,474.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	103,019	103,013	6,373.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	448,300	359,270	22,229.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	2,475	2,046	126.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	25,864	23,553	1,457.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	32,249	27,115	1,677.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	180,323	175,973	10,888.31
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	44	68,152	31,568	1,953.25
RETL	TOT. RETAIL TRADE	95	760,297	525,960	32,543.76
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	20,685	15,984	989.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	20,514	20,514	1,269.33
7300	MISCELLANEOUS BUSINESS SERVICES	25	78,999	73,205	4,529.59

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	31,162	24,744	1,531.06
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	46,391	41,937	2,594.86
8900	MISCELLANEOUS SERVICES	28	85,995	84,765	5,244.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	89	286,308	256,291	15,857.99
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	360	2,219,060	1,697,030	105,003.25
TEL-	INTERSTATE TELECOMMUNICATIONS	49	36,721	36,706	1,560.00

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14	185,532	176,657	10,930.63
2700 3200 3600 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	31	368,076	247,856	15,336.09
4100 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	269,367	35,741	2,211.47
5080 5090 WSHL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	58	69,533	69,313	4,288.62
5300 5310 5540 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	73	633,329	569,103	35,213.15
6000 6100 FIRE	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	2,581	361	22.35
5300 5310 5540 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 43 68	84,882 642,277 936,717	70,827 515,700 706,266	4,382.42 31,908.95 43,700.23
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	17 13 32	313,136 37,686 273,844	306,466 16,357 222,653	18,962.60 1,012.08 13,776.65

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	76	650,113	570,923	35,325.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	274	2,973,187	2,216,735	137,160.44
TEL-	INTERSTATE TELECOMMUNICATIONS	46	19,351	19,341	822.00

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-509

EAGLE NEST

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	58,264	28,889	1,787.47
CONS	TOT. CONTRACT CONSTRUCTION	26	197,733	148,430	9,184.08
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	43	83,993	82,221	5,087.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	1,927	1,670	103.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	9	202,975	122,291	7,566.79
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	39,614	39,614	2,451.11
5990	MISCELLANEOUS RETAILERS	56	174,589	172,481	10,672.27
RETL	TOT. RETAIL TRADE	84	472,523	359,710	22,257.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	17	46,561	45,649	2,824.55
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	28	23,944	23,121	1,430.64
SERV	TOT. SERVICES	61	171,884	165,375	10,232.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	235	935,768	764,599	47,309.62
TEL-	INTERSTATE TELECOMMUNICATIONS	31	3,320	3,320	141.08

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	750,475	528,210	32,682.96
CONS	TOT. CONTRACT CONSTRUCTION	154	3,601,273	3,067,004	189,770.85
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				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	1,031,184	1,010,850	62,546.17
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	67,595	66,571	4,119.06
WHSL	TOT. WHOLESALE TRADE	34	104,824	92,243	5,707.54
5200	BUILDING MATERIALS	8	1,722,296	814,816	50,416.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	1,100,311	880,952	54,508.87
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	14	201,584	201,584	12,472.99
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	8	78,405	1,023	63.26
5990	MISCELLANEOUS RETAILERS	116	831,436	592,551	36,664.19
RETL	TOT. RETAIL TRADE	176	4,254,395	2,800,400	173,274.83
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	37	799,861	773,246	47,844.59

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	86-	86-	5.30-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	902,862	837,390	51,813.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	3,474,206	3,472,173	214,840.71
7200	PERSONAL SERVICES	10	21,681	21,675	1,341.17
7300	MISCELLANEOUS BUSINESS SERVICES	28	389,741	123,765	7,657.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	99,263	92,310	5,711.70
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	112	535,607	516,074	31,932.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	212	4,883,259	4,523,359	279,882.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	14,978,829	12,431,701	769,211.44
TEL-	INTERSTATE TELECOMMUNICATIONS	50	64,473	64,388	2,736.50

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	8	116,687	116,687	6,563.63
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	16	141,786	135,110	7,599.97
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	59	615,660	575,630	32,379.21
1610	HIGHWAY CONTRACTORS	7	613,644	557,392	31,353.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	498,873	463,540	26,074.09
1700	SPECIAL TRADE CONTRACTORS	36	200,212	47,545	2,674.44
CONS	TOT. CONTRACT CONSTRUCTION	119	1,928,389	1,644,107	92,481.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	396,512	396,216	22,281.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	1,390,339	1,133,673	63,763.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	103,641	95,203	5,355.17
5200	BUILDING MATERIALS	9	89,936	55,643	3,129.90
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	7,215	6,957	391.30
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	48	5,010,036	4,998,278	281,060.18
RETL	TOT. RETAIL TRADE	77	5,499,344	5,450,750	306,511.76
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT	12	1,744,996	1,742,746	98,029.46



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	1,744,996	1,742,746	98,029.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	23,865	23,627	1,328.98
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	45	97,024	39,915	2,237.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	16	68,081	28,130	1,582.32
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	98	596,162	521,773	29,349.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	180	1,280,913	1,104,778	62,135.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	499	12,170,842	11,372,221	639,581.10
TEL-	INTERSTATE TELECOMMUNICATIONS	34	112,767	112,765	4,792.51

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	153	6,585,044	4,237,958	262,223.66
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	279	5,274,062	2,619,781	162,110.92
CONS	TOT. CONTRACT CONSTRUCTION	441	11,957,745	6,908,884	427,499.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	464,026	16,664	1,031.10
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	132,629	90,439	5,595.93
2700	PRINTING AND PUBLISHING	7	110,558	78,209	4,839.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	418,977	41,569	2,572.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	59	6,686,281	131,465	8,128.39
MFG-	TOT. MANUFACTURING	111	8,384,262	459,416	28,420.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	298,006	75,892	4,695.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	121	2,326,588	2,318,884	143,476.80
4830	RADIO AND TELEVISION BROADCASTING	12	732,170	676,472	41,856.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,259,862	3,729,427	230,758.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	9,362,862	8,359,553	517,243.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	543,354	152,255	9,420.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	340,692	57,204	3,539.46
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	290,540	46,966	2,906.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	277,699	196,562	12,162.28
5080	MISCELLANEOUS WHOLESALERS	150	4,839,078	586,020	36,260.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	1,247,006	1,219,944	75,484.05
WHSL	TOT. WHOLESALE TRADE	243	8,708,945	2,703,335	167,268.88

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	24	3,958,618	1,675,693	103,683.50
5251	HARDWARE STORES	11	621,373	468,609	28,995.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,496,626	1,049,921	64,963.84
5310	DEPARTMENT STORES	16	6,182,269	5,727,711	354,402.10
5400	RETAIL FOOD STORES	63	10,114,235	8,579,141	530,834.31
5510	MOTOR VEHICLE DEALERS	36	2,742,674	1,695,394	104,902.55
5540	GASOLINE SERVICE STATIONS	28	693,604	543,117	33,605.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	1,671,812	1,383,139	85,581.69
5600	APPAREL AND ACCESSORY STORES	49	1,996,528	1,969,876	121,886.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	1,664,079	1,309,116	81,001.62
5800	EATING AND DRINKING PLACES	187	8,296,289	8,226,256	508,262.87
5813	LIQUOR DISPENSERS - BY THE DRINK	35	1,702,314	1,633,315	101,061.38
5910	DRUG AND PROPRIETARY STORES	15	3,250,101	1,639,005	101,413.45
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	688	28,534,660	24,996,294	1,546,400.42
RETL	TOT. RETAIL TRADE	1,289	73,574,022	61,428,875	3,799,929.74
6000	BANKS	24	699,754	686,283	42,463.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	8	129,172	104,657	6,475.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	268,981	245,860	15,212.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	72	888,159	808,973	50,055.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	934,733	873,901	54,072.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	148	2,963,616	2,757,395	170,613.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	1,682,056	1,559,732	96,508.40
7200	PERSONAL SERVICES	234	1,493,241	1,270,255	78,555.52
7300	MISCELLANEOUS BUSINESS SERVICES	196	4,164,072	3,806,689	235,538.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	153	2,849,838	2,291,109	141,762.41
7600	MISCELLANEOUS REPAIR SERVICES	74	767,908	580,059	35,891.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	45	426,708	417,838	25,853.73
8010	PHYSICIANS, DENTISTS AND OTHERS	170	5,800,095	5,484,607	339,310.68
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	3,691,967	3,359,564	207,858.25
8100	LEGAL SERVICES	64	874,099	868,301	53,726.15
8200	EDUCATIONAL SERVICES	9	39,892	34,692	2,146.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	634	5,172,721	4,028,565	249,255.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	410,583	341,021	21,100.68
SERV	TOT. SERVICES	1,691	27,663,221	24,332,475	1,505,454.06

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES	0	274,567-	274,567-	16,988.83-
GOVT	TOT. GOVERNMENT	0	274,567-	274,567-	16,988.83-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,134	143,439,709	107,110,798	6,626,382.77
TEL-	INTERSTATE TELECOMMUNICATIONS	73	998,050	998,000	42,414.97

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	584,211	584,211	31,401.33
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7800 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13	46,852	38,382	2,063.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	839,154	663,081	35,640.60

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	50,931	50,667	2,881.73
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	12	6,830	4,683	266.35
RETL	TOT. RETAIL TRADE	22	13,782	11,636	661.77
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	106,222	103,300	5,875.21
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,770	1,770	75.23

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	77,059	11,965	725.38
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	69,250	48,075	2,914.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	114,843	99,507	6,032.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	289,706	246,251	14,928.99
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	23	20,543	17,846	1,081.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	56,557	56,557	3,428.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	348,547	346,400	21,000.49
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	148,376	148,251	8,987.70
5890	MISCELLANEOUS RETAILERS	28	67,791	59,970	3,635.52
RETL	TOT. RETAIL TRADE	67	715,461	703,363	42,641.22
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				
7300	MISCELLANEOUS BUSINESS SERVICES	11	16,185	13,810	837.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	22	46,995	41,311	2,504.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	44	185,946	113,374	6,873.24

\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	193	1,314,999	1,118,810	67,827.65
TEL-	INTERSTATE TELECOMMUNICATIONS	17	28,162	28,162	1,196.88



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	37,757	37,757	2,218.23
1700	SPECIAL TRADE CONTRACTORS	11	115,536	110,222	6,475.52
CONS	TOT. CONTRACT CONSTRUCTION	20	153,292	147,979	8,693.75
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	29	60,080	45,627	2,680.56
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	247,828	225,280	13,235.18
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	5,838	5,838	343.00
5400	RETAIL FOOD STORES	9	141,495	141,495	8,312.85
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	24	9,546	199	10.77
RETL	TOT. RETAIL TRADE	54	311,824	301,377	17,704.95
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	60	600,176	554,684	32,587.68
7600	MISCELLANEOUS REPAIR SERVICES	10	73,107	70,622	4,149.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	15	13,958	13,958	820.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	702,336	654,259	38,437.73

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	232	2,897,196	1,402,503	82,396.10
TEL-	INTERSTATE TELECOMMUNICATIONS	18	4,350	4,347	184.77

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	3,201,835	2,318,784	124,634.65
CONS	TOT. CONTRACT CONSTRUCTION	128	7,338,661	6,165,648	331,403.62
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	334,338	65,177	3,503.28
MFG-	TOT. MANUFACTURING	27	404,658	83,436	4,484.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	1,951,561	1,920,235	103,212.49
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,485,305	1,791,575	96,297.17
4920	GAS UTILITIES	9	388,995	171,127	9,198.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	5,025,126	4,024,790	216,332.36
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	407,573	112,103	6,025.56
5090	MISCELLANEOUS WHOLESALERS	32	1,208,931	60,284	3,240.24
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	83,512	62,171	3,341.70
WHSL	TOT. WHOLESALE TRADE	57	1,975,845	492,251	26,458.51
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	19	3,120,136	888,675	47,766.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	135,254	135,254	7,269.92
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	95	869,851	354,084	19,031.84
RETL	TOT. RETAIL TRADE	147	4,223,460	1,458,887	78,415.01

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	109,151	74,705	4,015.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	21	261,764	251,123	13,497.85
7300	MISCELLANEOUS BUSINESS SERVICES	26	2,275,824	2,059,285	110,686.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	442,427	363,269	19,525.72
7600	MISCELLANEOUS REPAIR SERVICES	29	151,679	143,349	7,628.98
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	107	1,057,118	1,034,521	55,605.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	65,836	63,586	3,417.77
SERV	TOT. SERVICES	219	4,288,961	3,949,446	212,206.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	721	26,637,793	16,326,822	877,490.54
TEL-	INTERSTATE TELECOMMUNICATIONS	54	212,018	211,913	9,006.30

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	12	1,157,815	940,281	58,179.86
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	24	2,101,482	1,321,710	81,780.79
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	64,426	34,816	2,154.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	101,743	407	25.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	134,776	131,270	8,122.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	493,718	372,254	23,033.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	2,778	2,410	149.11
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	97,010	95,167	5,888.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	11,838	11,838	732.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	904,012	788,616	48,795.59
5540	GASOLINE SERVICE STATIONS	9	333,986	115,345	7,137.00
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	143,861	143,861	8,901.36
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	60	791,691	271,132	16,775.77
RETL	TOT. RETAIL TRADE	126	2,730,802	1,698,701	105,106.60
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				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 27-104

FORT SUMNER

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	30,217	20,814	1,287.89
7300	MISCELLANEOUS BUSINESS SERVICES	19	75,384	68,397	4,232.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	77,665	72,965	4,514.72
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	14	18,084	18,084	1,118.96
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	47	1,492,563-	1,410,997-	87,305.43-
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	128	748,194-	687,723-	42,552.89-
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	378	4,767,920	2,863,444	177,175.03
TEL-	INTERSTATE TELECOMMUNICATIONS	17	10,002	9,993	424.71

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	160,667	131,246	7,382.63
CONS	TOT. CONTRACT CONSTRUCTION	26	674,250	394,496	22,190.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	102,466	101,889	5,731.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	114,852	114,852	6,460.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	275,190	274,128	15,419.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	1,537	1,281	72.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	24,363	23,008	1,294.20
RETL	TOT. RETAIL TRADE	27	139,480	125,643	7,067.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	22	226,752	136,227	7,662.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	24	4,222,360	4,138,542	232,792.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	56	4,494,146	4,311,595	242,527.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	6,638,760	5,246,936	295,140.19
TEL-	INTERSTATE TELECOMMUNICATIONS	13	3,088	3,088	131.25

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	17	342,229	118,129	7,530.72
0700	AGRICULTURAL SERVICES	20	708,831	515,523	32,864.57
AGRI	TOT. AGRICULTURE	37	1,051,060	633,652	40,395.29
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	643	36,418,720	28,133,687	1,793,368.07
1610	HIGHWAY CONTRACTORS	14	1,622,248	916,621	58,434.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	14	1,785,269	1,426,352	90,929.91
1700	SPECIAL TRADE CONTRACTORS	607	19,121,554	6,035,887	384,770.20
CONS	TOT. CONTRACT CONSTRUCTION	1,278	58,947,791	36,512,546	2,327,502.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	56	6,232,394	1,336,473	85,200.18
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	2,408,589	544,276	34,697.58
2700	PRINTING AND PUBLISHING	28	1,202,815	583,668	37,208.84
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	17	2,605,955	479,804	30,587.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	695,413	113,669	7,246.38
3500	MACHINERY, EXCEPT ELECTRICAL	10	703,283	21,875	1,394.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	3,096,131	141,465	9,018.40
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	123	11,589,980	890,442	56,765.69
MFG-	TOT. MANUFACTURING	305	28,725,249	4,184,040	266,732.62
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	1,060,661	988,337	62,970.60
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	1,767,390	758,719	48,368.34
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	145	7,725,726	7,686,307	489,985.07
4830	RADIO AND TELEVISION BROADCASTING	15	2,886,685	2,608,605	166,298.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	10,653,356	9,169,944	584,583.95
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	252	26,127,779	21,829,094	1,391,551.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	277,968	112,303	7,159.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	31	2,876,479	439,430	28,013.63
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	3,757,461	549,712	35,044.15



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	47	2,253,402	761,386	48,538.38
5090	MISCELLANEOUS WHOLESALERS	289	13,737,637	2,487,332	158,567.44
5092	PETROLEUM AND PETROLEUM PRODUCTS	31	5,439,522	2,067,464	131,800.87
WHSL	TOT. WHOLESALE TRADE	469	31,371,669	6,678,222	425,736.67
5200	BUILDING MATERIALS	46	9,367,507	3,461,996	220,702.25
5251	HARDWARE STORES	29	4,330,514	3,502,916	223,310.90
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	57	4,451,356	4,047,143	258,005.34
5310	DEPARTMENT STORES	26	18,430,649	17,097,489	1,089,964.91
5400	RETAIL FOOD STORES	139	23,311,290	19,722,883	1,257,333.76
5510	MOTOR VEHICLE DEALERS	48	16,542,825	4,040,430	257,577.44
5540	GASOLINE SERVICE STATIONS	49	6,230,663	2,062,439	131,480.54
5592	MOBILE HOME DEALERS	39	7,083,800	6,334,119	403,800.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	94	7,127,455	5,467,449	348,549.93
5600	APPAREL AND ACCESSORY STORES	197	6,045,705	5,724,235	364,920.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	96	4,898,729	3,953,028	252,005.54
5800	EATING AND DRINKING PLACES	417	17,325,100	16,844,941	1,073,865.00
5813	LIQUOR DISPENSERS - BY THE DRINK	38	2,336,086	2,335,918	148,914.77
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	24	2,554,176	2,533,388	161,503.49
5990	MISCELLANEOUS RETAILERS	1,266	78,974,032	62,949,675	4,012,180.24
RETL	TOT. RETAIL TRADE	2,587	218,943,115	163,344,122	10,412,326.14
6000	BANKS	27	2,651,825	1,617,636	103,124.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	101,321	97,514	6,216.55
6120	SAVINGS AND LOAN ASSOCIATIONS	17	1,628,825	124,786	7,955.12
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	27	745,055	745,055	47,497.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	693,381	643,520	41,024.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	178	4,028,157	3,078,874	196,278.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	663,046	567,861	36,201.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	454,352	299,352	19,083.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	328	10,965,962	7,174,598	457,380.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	139	6,957,413	6,332,765	403,713.79
7200	PERSONAL SERVICES	662	7,182,082	6,566,699	418,627.19
7300	MISCELLANEOUS BUSINESS SERVICES	797	24,981,615	17,837,769	1,137,158.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	1,421,965	1,139,937	72,670.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	340	7,659,178	5,179,649	330,202.71
7600	MISCELLANEOUS REPAIR SERVICES	149	1,707,528	901,818	57,490.89
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	1,105,792	1,068,357	68,107.78
7900	AMUSEMENT AND RECREATION SERVICES	50	432,849	424,581	27,067.05
8010	PHYSICIANS, DENTISTS AND OTHERS	610	27,394,180	23,998,097	1,529,878.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	152	14,309,584	12,722,763	811,076.09

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	215	5,130,729	5,112,853	325,944.38
8200	EDUCATIONAL SERVICES	69	1,320,224	1,305,905	83,251.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	24	157,968	127,385	8,120.75
8900	MISCELLANEOUS SERVICES	1,162	18,073,145	15,116,937	963,667.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	121	3,367,723	3,070,237	195,727.65
SERV	TOT. SERVICES	4,515	121,201,975	100,905,751	6,432,705.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,801	499,663,097	343,581,764	21,902,215.51
TEL-	INTERSTATE TELECOMMUNICATIONS	86	2,131,854	2,129,708	90,512.62

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	9	361,609	353,201	22,516.59
1700	SPECIAL TRADE CONTRACTORS	15	43,633	9,348	595.93
CONS	TOT. CONTRACT CONSTRUCTION	24	405,242	362,549	23,112.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	65	101,918	101,790	6,488.98
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	369,073	332,558	21,200.45
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	46,593	25,945	1,654.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	390,157	252,650	16,106.44
WHSL	TOT. WHOLESALE TRADE	50	933,835	297,787	18,983.96
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	28,598	28,586	1,822.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	963,396	815,383	51,980.64
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	258,862	258,862	16,502.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	7	267,841	267,841	17,074.90
5990	MISCELLANEOUS RETAILERS	56	1,499,885	726,566	46,294.14
RETL	TOT. RETAIL TRADE	135	3,812,744	2,648,135	168,794.17
6000	BANKS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-204

HATCH

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	16	72,754	71,294	4,544.97
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	11	63,052	53,403	3,404.45
7300	MISCELLANEOUS BUSINESS SERVICES	29	53,787	53,787	3,428.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	50,276	50,276	3,205.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	42	48,874	43,608	2,780.05
SERV	TOT. SERVICES	101	243,619	228,704	14,579.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	422	7,194,497	3,954,616	252,082.24
TEL-	INTERSTATE TELECOMMUNICATIONS	51	48,478	48,414	2,057.59

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	579,791	110,904	7,070.17
CONS	TOT. CONTRACT CONSTRUCTION	41	949,835	480,948	30,660.47
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	31	246,701	114,168	7,278.22
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	50	469,930	264,629	16,870.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	197,262	189,995	12,112.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	94,114	94,109	5,998.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	769,782	699,933	44,620.28
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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	8,601	8,601	548.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	134,142	133,528	8,512.42
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	146,254	144,450	9,208.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	81,886	81,886	5,220.25
5800	EATING AND DRINKING PLACES	25	1,472,954	1,464,898	93,387.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	99	973,687	938,102	59,803.05
RETL	TOT. RETAIL TRADE	172	3,023,278	2,954,739	188,363.74
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 165  
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RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	31,452	31,452	2,005.07
7300	MISCELLANEOUS BUSINESS SERVICES	16	58,348	58,348	3,719.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	52	532,619	367,775	23,445.64
SERV	TOT. SERVICES	89	748,131	582,788	37,152.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	437	6,352,757	5,044,042	321,556.35
TEL-	INTERSTATE TELECOMMUNICATIONS	44	34,053	34,053	1,447.25

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	47	518,783	469,127	29,906.84
CONS	TOT. CONTRACT CONSTRUCTION	69	1,526,585	1,375,293	87,674.93
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				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	328,261	328,219	20,923.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,902,235	2,825,862	180,148.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	3,494,773	3,408,607	217,298.13
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				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	534,646	81,496	5,195.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	1,210,107	277,807	17,710.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	28	591,391	486,441	31,010.65
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	11	1,508,763	1,488,003	94,860.16
5990	MISCELLANEOUS RETAILERS	73	1,869,204	1,765,559	112,552.35

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	130	4,647,834	4,161,209	265,275.05
6000	BANKS	9	107,305	91,553	5,836.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	86,998	72,793	4,640.55
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	633,088	172,302	10,984.26
7200	PERSONAL SERVICES	16	5,856	5,856	373.30
7300	MISCELLANEOUS BUSINESS SERVICES	26	39,144	432-	27.51-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	87,092	81,220	5,177.82
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	453,430	453,430	28,906.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	2,188,495	1,399,508	89,218.60
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	57	941,480	923,853	58,895.63
SERV	TOT. SERVICES	167	3,767,930	2,888,799	184,160.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	516	16,739,273	12,698,994	809,558.32
TEL-	INTERSTATE TELECOMMUNICATIONS	41	73,558	73,557	3,126.17



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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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4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS			
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES			

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	9	8	0.44
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STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	18	3,820,436	32,765	1,904.46
0700	AGRICULTURAL SERVICES	31	564,639	107,501	6,248.53
AGRI	TOT. AGRICULTURE	49	4,385,075	140,266	8,152.99
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	16	1,590,999	176,275	10,245.97
1500	GENERAL BUILDING CONTRACTORS	314	18,093,460	15,062,524	875,509.25
1610	HIGHWAY CONTRACTORS	12	1,205,557	1,182,348	68,724.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	23	1,785,921	1,658,373	96,392.91
1700	SPECIAL TRADE CONTRACTORS	280	12,217,556	8,268,408	480,601.26
CONS	TOT. CONTRACT CONSTRUCTION	629	33,302,494	26,171,653	1,521,227.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	632,448	428,331	24,896.72
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	686,163	135,095	7,852.42
3500	MACHINERY, EXCEPT ELECTRICAL	9	334,217	118,625	6,895.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	144,040	71,490	4,155.35
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	46	1,697,048	224,554	13,052.21
MFG-	TOT. MANUFACTURING	97	3,790,506	985,486	57,281.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	40	8,302,742	650,163-	37,810.12-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	3,749,881	3,727,681	216,667.28
4830	RADIO AND TELEVISION BROADCASTING	14	763,279	751,352	43,672.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	11,610,525	8,303,500	482,640.90
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	242	26,931,027	14,336,052	833,259.39
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	5,414,985	43,512-	2,529.13-
5040	GROCERIES AND RELATED PRODUCTS	21	1,868,625	477,104	27,731.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	2,237,012	992,578	57,693.60
5090	MISCELLANEOUS WHOLESALERS	142	4,613,029	813,421	47,280.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,515,071	967,533	56,237.88

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	218	16,028,941	3,240,891	188,365.19
5200	BUILDING MATERIALS	10	900,921	461,061	26,799.20
5251	HARDWARE STORES	9	239,851	176,200	10,241.64
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,688,520	377,783	21,958.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	52	2,076,786	1,492,197	86,733.93
5510	MOTOR VEHICLE DEALERS	22	236,721	233,285	13,559.73
5540	GASOLINE SERVICE STATIONS	15	297,690	296,681	17,244.57
5592	MOBILE HOME DEALERS	10	615,565	166,757	9,692.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	75,133	59,805	3,476.18
5600	APPAREL AND ACCESSORY STORES	12	27,544	27,544	1,600.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	52,738	52,618	3,058.42
5800	EATING AND DRINKING PLACES	55	1,526,634	1,325,332	77,034.94
5813	LIQUOR DISPENSERS - BY THE DRINK	41	1,147,959	1,133,651	65,893.48
5920	PACKAGE LIQUOR STORES	11	258,439	251,545	14,621.03
5990	MISCELLANEOUS RETAILERS	403	4,395,202	2,491,351	144,760.90
RETL	TOT. RETAIL TRADE	697	14,106,342	8,932,132	519,131.27
6000	BANKS	11	158,661	150,861	8,768.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	455,739	293,828	17,078.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,106,346	913,579	53,101.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	119,242	76,305	4,435.22
7200	PERSONAL SERVICES	80	901,065	898,196	52,207.68
7300	MISCELLANEOUS BUSINESS SERVICES	261	4,052,761	3,498,375	203,343.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	9	11,181,357	11,181,357	649,916.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	3,614,783	3,417,749	198,656.63
7600	MISCELLANEOUS REPAIR SERVICES	74	469,873	419,064	24,358.12
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	213,640	144,683	8,409.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	49,807	49,807	2,895.02
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	2,530,791	2,530,791	147,102.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	384	11,976,474	10,642,149	618,574.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	232,286-	253,199-	14,717.18-
SERV	TOT. SERVICES	1,010	34,916,694	32,644,464	1,897,459.47

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	11	2,305,824	2,241,137	130,266.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	26,029	24,578	1,428.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,053	138,490,277	89,806,312	5,219,919.54
TEL-	INTERSTATE TELECOMMUNICATIONS	63	956,097	956,018	40,630.79

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	9	1,325,954	6,297	389.65
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1474	POTASH				
MINE	TOT. MINING	42	1,920,446	1,597,976	98,874.76
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	222	5,123,990	3,424,320	211,879.81
CONS	TOT. CONTRACT CONSTRUCTION	389	9,296,431	7,195,352	445,212.48
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	8	223,624	138,019	8,539.93
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	12	914,332	182,451	11,289.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	65	2,827,773	792,201	49,017.42
MFG-	TOT. MANUFACTURING	120	5,756,071	2,290,270	141,710.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	89,993	89,993	5,568.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	1,899,648	1,740,637	107,701.87
4830	RADIO AND TELEVISION BROADCASTING	10	202,628	175,913	10,884.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	5,619,100	5,004,131	309,630.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,362,829	1,045,834	64,711.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	2,728,281	2,400,324	148,520.06
5090	MISCELLANEOUS WHOLESALERS	135	2,540,471	885,881	54,813.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,843,127	1,180,442	73,039.87
WHSL	TOT. WHOLESALE TRADE	221	8,777,061	5,546,120	343,166.18

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	23	3,011,955	1,989,194	123,081.35
5251	HARDWARE STORES	11	863,743-	156,544-	9,686.15-
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	835,725	773,715	47,873.61
5310	DEPARTMENT STORES	17	3,006,806	2,908,349	179,954.13
5400	RETAIL FOOD STORES	44	9,164,563	7,468,608	462,120.13
5510	MOTOR VEHICLE DEALERS	12	995,111	486,352	30,093.01
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40	3,238,401	2,192,329	135,650.36
5600	APPAREL AND ACCESSORY STORES	31	1,052,886	1,019,512	63,082.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	2,112,006	1,836,881	113,657.03
5800	EATING AND DRINKING PLACES	141	5,725,729	5,483,317	339,280.26
5813	LIQUOR DISPENSERS - BY THE DRINK	21	869,430	869,430	53,795.99
5910	DRUG AND PROPRIETARY STORES	12	2,460,451	1,015,601	62,840.29
5920	PACKAGE LIQUOR STORES	9	949,747	949,613	58,757.33
5990	MISCELLANEOUS RETAILERS	551	24,577,232	21,590,570	1,335,911.20
RETL	TOT. RETAIL TRADE	989	58,765,445	49,606,093	3,069,371.68
6000	BANKS	17	957,943	808,449	50,022.79
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	12	84,416	84,416	5,223.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	170,731	78,644	4,866.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	811,497	648,540	40,128.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	36,174	36,174	2,238.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	2,137,144	1,680,109	103,956.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,866,652	1,825,956	112,981.02
7200	PERSONAL SERVICES	183	1,261,877	1,227,017	75,921.70
7300	MISCELLANEOUS BUSINESS SERVICES	142	2,427,141	2,134,951	132,100.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	136	5,339,044	2,179,571	134,860.97
7600	MISCELLANEOUS REPAIR SERVICES	78	1,088,553	933,278	57,746.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	180,323	180,323	11,157.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	147	4,391,266	4,148,670	256,699.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	15,003,411	2,718,818	168,226.88
8100	LEGAL SERVICES	40	658,718	658,718	40,758.16
8200	EDUCATIONAL SERVICES	7	34,798	34,798	2,153.14
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	671	7,152,306	5,963,006	368,961.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	457,729	404,015	24,998.42
SERV	TOT. SERVICES	1,504	42,653,333	25,200,636	1,559,289.45

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,513	136,259,818	98,135,816	6,072,148.51
TEL-	INTERSTATE TELECOMMUNICATIONS	55	302,651	302,554	12,858.58

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	23	2,136,746	2,104,493	130,215.49
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	0	968-	968-	59.88-
MINE	TOT. MINING	39	3,452,648	3,415,145	211,312.10
1500	GENERAL BUILDING CONTRACTORS	70	2,234,854	1,845,100	114,165.57
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	142	4,265,506	1,761,466	108,990.74
CONS	TOT. CONTRACT CONSTRUCTION	219	6,541,463	3,643,669	225,452.05
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	7	98,362	71,591	4,429.72
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	270,605	116,718	7,221.94
MFG-	TOT. MANUFACTURING	61	16,249,706	816,009	50,490.56
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	714,575	194,900	12,059.46
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	1,156,399	1,154,830	71,452.98
4830	RADIO AND TELEVISION BROADCASTING	7	191,038	100,367	6,210.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	2,253,671	1,985,207	122,834.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	5,003,732	4,044,046	250,223.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	315,366	106,963	6,618.36
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	25	1,674,551	1,525,065	94,363.41
5090	MISCELLANEOUS WHOLESALERS	68	652,420	513,415	31,767.51



\* QUARTERLY \*

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,639,612	1,289,575	79,792.47
WHSL	TOT. WHOLESALE TRADE	133	4,588,748	3,579,217	221,464.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	7	1,693,384	426,755	26,405.46
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	1,990,993	616,772	38,162.76
5310	DEPARTMENT STORES	11	3,664,335	3,303,486	204,403.21
5400	RETAIL FOOD STORES	30	6,066,523	5,236,391	324,001.70
5510	MOTOR VEHICLE DEALERS	9	674,540	419,525	25,958.12
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	521,907	427,059	26,424.27
5600	APPAREL AND ACCESSORY STORES	24	519,240	519,240	32,127.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	391,398	388,176	24,018.38
5800	EATING AND DRINKING PLACES	77	3,062,699	2,622,392	162,260.49
5813	LIQUOR DISPENSERS - BY THE DRINK	15	89,865	89,865	5,560.37
5910	DRUG AND PROPRIETARY STORES	10	860,822	33,529	2,074.60
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	316	5,263,105	3,830,092	236,986.71
RETL	TOT. RETAIL TRADE	571	25,700,661	18,539,262	1,147,116.60
6000	BANKS	9	413,078	206,846	12,798.58
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	16	238,470	238,295	14,744.48
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	50,180	50,180	3,104.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	778,012	520,708	32,218.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	681,920	578,463	35,792.40
7200	PERSONAL SERVICES	83	801,371	783,970	48,508.15
7300	MISCELLANEOUS BUSINESS SERVICES	106	4,060,856	2,705,180	167,383.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	454,641	389,867	24,123.07
7600	MISCELLANEOUS REPAIR SERVICES	57	1,025,551	855,872	52,957.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	31,823	31,823	1,969.04
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,049,975	1,030,752	63,777.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	201,223	196,302	12,146.20
8100	LEGAL SERVICES	10	387,259	387,259	23,961.63
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	383	5,017,031	4,219,417	261,076.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	57,273	55,456	3,431.32
SERV	TOT. SERVICES	791	13,802,689	11,268,127	697,215.42

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,024	76,705,365	46,193,914	2,858,246.27
TEL-	INTERSTATE TELECOMMUNICATIONS	63	333,250	333,233	14,162.40

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	18	17,691	14,621	877.24
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	19	8,821	8,821	529.30
SERV	TOT. SERVICES	27	17,145	12,441	746.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	170,428	62,190	3,731.45
TEL-	INTERSTATE TELECOMMUNICATIONS	14	761	761	32.36

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	26,732	21,938	1,357.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	9,395	9,274	573.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	23,261	21,803	1,349.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	302,886	140,065	8,666.55
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	510,436	500,266	30,953.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	9	3,914	3,604	222.98
RETL	TOT. RETAIL TRADE	24	568,527	558,046	34,529.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	11,405	10,124	626.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	7	82,242	78,718	4,870.70
8900	MISCELLANEOUS SERVICES	35	69,406	68,522	4,239.77
SERV	TOT. SERVICES	63	237,874	232,131	14,363.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	159	2,204,831	1,024,067	63,364.17
TEL-	INTERSTATE TELECOMMUNICATIONS	28	4,232	4,232	179.84

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	29	2,836,138	2,679,338	150,712.76
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	112	9,491,202	9,317,490	524,108.78
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	154	14,981,015	12,123,063	681,922.30
1500	GENERAL BUILDING CONTRACTORS	54	16,730,285	14,951,191	841,004.51
1810	HIGHWAY CONTRACTORS	14	1,056,783	1,020,744	57,416.83
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	1,536,079	1,460,053	82,128.02
1700	SPECIAL TRADE CONTRACTORS	109	5,015,998	3,898,618	219,297.24
CONS	TOT. CONTRACT CONSTRUCTION	201	24,339,125	21,330,606	1,199,846.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	123,255	45,542	2,561.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	17,198,318	15,674,081	881,667.04
MFG-	TOT. MANUFACTURING	38	18,221,055	16,614,220	934,549.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	3,181,869	3,028,399	166,334.73
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	1,135,813	1,014,674	57,074.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	19,757,193	8,580,051	482,627.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	24,778,631	13,218,393	739,521.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	2,151,228	429,401	24,153.82
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,492,121	1,060,523	59,654.40
5090	MISCELLANEOUS WHOLESALERS	40	1,052,591	297,520	16,735.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	9,549,774	494,540	27,817.91
WHSL	TOT. WHOLESALE TRADE	99	14,298,123	2,329,924	131,058.26

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 03-003

RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	14	479,656	407,104	22,899.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	9,223	9,223	518.82
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	256,639	243,608	13,702.97
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	85	696,522	696,522	37,489.29
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	133	5,039,829	3,112,554	175,081.11
RETL	TOT. RETAIL TRADE	284	8,072,345	5,907,177	330,588.62
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	8	67,309	51,596	2,902.27
7200	PERSONAL SERVICES	22	91,538	87,242	4,907.39
7300	MISCELLANEOUS BUSINESS SERVICES	42	338,166	332,201	18,680.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	330,049	294,979	16,592.53
7600	MISCELLANEOUS REPAIR SERVICES	59	634,439	550,541	30,967.95
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	49,120	44,523	2,504.40
8900	MISCELLANEOUS SERVICES	289	7,892,081	7,512,698	422,573.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	486	9,901,912	9,372,988	527,209.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,420	114,874,145	81,059,657	4,553,793.29
TEL-	INTERSTATE TELECOMMUNICATIONS	48	113,827	113,827	4,837.64

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	125	2,464,177	1,389,515	88,581.58
CONS	TOT. CONTRACT CONSTRUCTION	227	7,179,072	5,243,504	334,273.39
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	16	296,777	240,536	15,334.17
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	29	183,496	84,791	5,405.42
MFG-	TOT. MANUFACTURING	60	581,171	375,772	23,955.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	64,215	64,215	4,093.72
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	951,544	942,856	60,102.16
4830	RADIO AND TELEVISION BROADCASTING	12	657,594	646,832	41,235.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	3,552,321	3,138,531	200,076.45
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	10	343,568	134,294	8,561.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	45,615	12,937	824.73
5090	MISCELLANEOUS WHOLESALERS	85	367,680	189,673	12,091.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	682,075	680,308	43,369.65
WHSL	TOT. WHOLESALE TRADE	135	1,747,725	1,100,439	70,153.02
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	679,087	597,980	38,121.25
5310	DEPARTMENT STORES	11	313,604	313,604	19,992.26
5400	RETAIL FOOD STORES	30	5,867,554	5,005,155	319,078.60



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	25	837,759	407,832	25,999.31
5540	GASOLINE SERVICE STATIONS	8	195,570	170,099	10,843.81
5592	MOBILE HOME DEALERS				
5598	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,434,929	1,578,163	100,607.87
5600	APPAREL AND ACCESSORY STORES	31	734,378	732,593	46,702.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,049,683	1,036,382	66,069.30
5800	EATING AND DRINKING PLACES	84	2,836,472	2,732,438	174,192.98
5813	LIQUOR DISPENSERS - BY THE DRINK	18	468,351	467,912	29,829.36
5910	DRUG AND PROPRIETARY STORES	13	846,877	74,416	4,744.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	466	21,459,611	18,774,264	1,196,612.55
RETL	TOT. RETAIL TRADE	789	40,462,242	33,579,419	2,140,441.21
6000	BANKS	13	395,096	352,970	22,501.84
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	50	647,263	464,023	29,581.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	1,200,990	959,101	61,142.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	1,057,743	878,913	56,030.71
7200	PERSONAL SERVICES	145	953,012	909,078	57,953.76
7300	MISCELLANEOUS BUSINESS SERVICES	199	2,695,469	2,180,949	139,035.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69	618,437	570,910	36,395.49
7600	MISCELLANEOUS REPAIR SERVICES	41	451,802	225,168	14,354.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	106	3,472,318	3,122,372	199,051.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	91	2,212,416	2,181,639	139,079.46
8100	LEGAL SERVICES	33	403,872	403,213	25,704.87
8200	EDUCATIONAL SERVICES	10	31,263	31,263	1,993.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	272	2,738,591	1,877,589	119,696.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	589,706	524,626	33,444.90
SERV	TOT. SERVICES	1,016	15,307,876	12,988,968	828,046.71
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,467	70,173,820	57,470,823	3,663,513.37
TEL-	INTERSTATE TELECOMMUNICATIONS	71	392,695	390,982	16,616.71

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	22	681,893	646,611	41,221.46
1700	SPECIAL TRADE CONTRACTORS	32	292,869	179,799	11,462.23
CONS	TOT. CONTRACT CONSTRUCTION	54	974,762	826,411	52,683.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	140,973	21,118	1,346.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	171,890	171,689	10,944.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	241,309	183,461	11,695.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	585,741	522,609	33,315.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,119,501	585,949	37,354.23
WHSL	TOT. WHOLESALE TRADE	26	1,559,197	827,697	52,765.71
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	80,624	79,898	5,093.47
5400	RETAIL FOOD STORES	10	919,173	804,758	51,303.36
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	154,288	154,288	9,835.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	68	528,498	485,809	30,952.58
RETL	TOT. RETAIL TRADE	123	2,338,483	2,134,806	136,076.13
8000	BANKS				
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	24,857	24,639	1,570.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	23,684	23,620	1,505.80
7300	MISCELLANEOUS BUSINESS SERVICES	19	39,325	38,660	2,464.56

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	25	8,894	3,987	254.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	71	164,229	150,956	9,623.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	5,788,243	4,508,236	287,381.98
TEL-	INTERSTATE TELECOMMUNICATIONS	48	53,316	53,312	2,265.75

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 08-305

SANTA CLARA

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	14	411,679	399,154	25,446.04
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20 30	67,662 224,824	56,083 192,690	3,575.29 12,284.00
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5600 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 10 38	27,540 3,396 179,523	27,540 3,172 172,381	1,755.68 200.70 10,987.80
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 7900 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	7 13 31	49,522 37,982 164,486	46,498 21,792 145,273	2,964.27 1,389.22 9,261.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	983,887	912,866	58,193.67
TEL-	INTERSTATE TELECOMMUNICATIONS	21	37,036	37,036	1,574.04

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 APRIL TO JUNE, 1999

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020	COPPER				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	18,568	17,897	1,140.95
1700	SPECIAL TRADE CONTRACTORS	11	181,176	181,176	11,549.94
CONS	TOT. CONTRACT CONSTRUCTION	18	199,743	199,073	12,690.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	35,616	35,616	2,270.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	95,239	85,153	5,428.50
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,407,985	365,153	23,278.51
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	79,508	50,558	3,223.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	31,605	31,348	1,998.41
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	29,597	28,634	1,823.66
RETL	TOT. RETAIL TRADE	50	175,774	172,970	11,025.09
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	6,484	6,484	413.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	16	81,512	80,647	5,141.20

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	43	571,681	570,674	36,380.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	2,765,418	1,382,907	88,158.53
TEL-	INTERSTATE TELECOMMUNICATIONS	27	18,143	18,143	771.09

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	12	358,029	264,717	15,386.67
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	82	2,343,232	2,014,253	117,078.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	86	2,449,948	2,207,803	128,328.55
CONS	TOT. CONTRACT CONSTRUCTION	178	5,658,935	5,082,965	295,447.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	21	117,629	114,522	6,656.56
MFG-	TOT. MANUFACTURING	45	1,369,914	1,345,993	78,235.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	489,475	43,769	2,544.10
4500	AIR TRANSPORTATION	9	386,028	148,072	8,606.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	89	1,016,298	895,813	52,066.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	10,856,127	16,744,728	973,287.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	12,964,254	18,010,823	1,046,876.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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	10	279,029	278,131	16,166.35
5090	MISCELLANEOUS WHOLESALERS	62	706,819	636,964	37,023.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	85	1,086,537	977,426	56,812.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	87,565	86,417	5,022.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	98,290	98,290	5,713.09
5310	DEPARTMENT STORES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	30	494,751	281,630	16,369.76
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	164,089	164,089	9,537.69
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	382,358	355,796	20,680.63
5813	LIQUOR DISPENSERS - BY THE DRINK	16	135,995	127,792	7,427.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	201	2,156,502	1,988,429	115,556.77
RETL	TOT. RETAIL TRADE	342	4,062,782	3,534,262	205,408.32
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	12	85,249	73,599	4,277.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	182,374	204,909	11,910.37
7200	PERSONAL SERVICES	24	63,947	54,342	3,158.66
7300	MISCELLANEOUS BUSINESS SERVICES	122	3,533,032	2,741,839	159,369.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	269,948	197,829	11,498.84
7600	MISCELLANEOUS REPAIR SERVICES	22	358,604	133,451	7,756.85
7900	AMUSEMENT AND RECREATION SERVICES	11	26,038	15,931	925.98
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	97,620	96,591	5,614.37
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	174	1,407,087	1,147,745	66,712.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	61,256	35,796	2,080.68
SERV	TOT. SERVICES	453	6,159,340	4,786,921	278,239.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,328	31,895,938	34,130,183	1,983,794.20
TEL-	INTERSTATE TELECOMMUNICATIONS	53	237,876	237,561	10,096.36



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	40  72	2,516,394  2,968,738	1,681,752  1,909,125	103,007.37  116,933.91
2700 3600 3700 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	   11	   52,923	   38,034	   2,329.61
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	  63  82	  308,770  730,603	  285,121  694,285	  17,463.64  42,449.71
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	   9 37 59	   92,868 241,918 739,756	   6,674 22,726 277,469	   408.76 1,391.96 16,994.98
5200 5300 5400 5510 5540 5599 5600 5700 5800 5813 5910 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	 8 9  21 8 9  45 8  80 202	 11,267- 1,236,162  337,096 19,094 43,932  1,463,135 40,537  3,781,647 7,383,848	 47,038- 1,151,590  313,237 18,648 43,668  1,407,261 40,537  1,739,893 4,952,193	 2,881.05- 70,534.91  19,185.75 1,142.19 2,674.67  86,194.73 2,482.89  106,566.91 303,320.28

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	59,000	50,175	3,073.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,347,556	1,347,556	82,537.80
7200	PERSONAL SERVICES	11	39,615	33,190	2,032.92
7300	MISCELLANEOUS BUSINESS SERVICES	18	107,130	91,402	5,598.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	576,453	516,562	31,805.66
7600	MISCELLANEOUS REPAIR SERVICES	8	6,718	6,718	411.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	98	1,150,033	1,140,590	69,861.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	253	3,360,167	3,253,927	199,269.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	696	15,517,770	11,397,942	698,013.52
TEL-	INTERSTATE TELECOMMUNICATIONS	30	54,439	54,183	2,302.77

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	12	215,909	215,909	13,089.48
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	25	1,239,972	472,944	28,672.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	62,918	61,866	3,750.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	210,479	196,030	11,884.32
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	467,192	458,915	27,821.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	30,009	30,009	1,819.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	17,222	15,645	948.50
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	61,135	57,871	3,508.41
RETL	TOT. RETAIL TRADE	62	644,306	631,189	38,265.78
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	399,533	399,134	24,197.50
7200	PERSONAL SERVICES	8	2,226	2,226	134.93
7300	MISCELLANEOUS BUSINESS SERVICES	8	23,314	19,082	1,156.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	40	440,190	435,558	26,405.75

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	167	2,547,946	1,746,627	105,889.27
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,565	3,536	150.28

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13   14 35	345,744   255,102 1,806,479	344,534   223,147 1,770,471	18,518.69   11,994.15 95,162.79
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	 40  51	 125,810  398,662	 124,488  322,238	 6,691.25  17,320.33
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7 7	6,992 6,992	6,992 6,992	375.81 375.81
5300 5310 5400 5540 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	   12  21 45	   371,259  5,242 416,657	   182,021  5,242 210,385	   9,783.65  281.62 11,308.07
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8010 8080 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14    33	78,407    138,416	77,322    137,301	4,156.06    7,379.93
9300 GOVT	LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	180	2,835,164	2,515,345	135,199.68
TEL-	INTERSTATE TELECOMMUNICATIONS	27	4,440	4,427	188.15

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	8	132,186	124,793	7,565.61
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	22	41,290	40,293	2,442.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	115,025	97,057	5,884.07
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	463,186	374	22.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	48	88,043	74,932	4,542.74
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	7	28,699	26,401	1,600.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	66,521	63,776	3,866.28
RETL	TOT. RETAIL TRADE	93	405,258	347,854	21,088.49
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	0	5,534-	4,586-	278.01-
7300	MISCELLANEOUS BUSINESS SERVICES	9	11,373	10,138	614.65
8900	MISCELLANEOUS SERVICES	11	2,832	2,832	171.71
SERV	TOT. SERVICES	20	8,671	8,385	508.35

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	168	1,147,151	586,841	35,577.08
TEL-	INTERSTATE TELECOMMUNICATIONS	20	3,203	3,199	135.96



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	36,087	28,867	1,569.66
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	8,642	8,628	468.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	6,003	6,003	326.43
SERV	TOT. SERVICES	19	10,090	9,537	518.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	364,796	357,010	19,412.00
TEL-	INTERSTATE TELECOMMUNICATIONS	9	120	120	5.09

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	214,470	214,470	11,259.69
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	39,480	38,900	2,042.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	183,165	176,661	9,274.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	5,500	2,219	116.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	282,077	21,745	1,141.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	2,430	2,272	119.30
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	15	78,322	77,546	4,071.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	821,718	553,948	29,082.24
TEL-	INTERSTATE TELECOMMUNICATIONS	8	594	594	25.28

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	20	328,357	253,445	15,682.03
1700	SPECIAL TRADE CONTRACTORS	20	204,318	189,800	11,743.86
CONS	TOT. CONTRACT CONSTRUCTION	40	532,675	443,245	27,425.89
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	940,658	695,204	43,015.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	338,414	243,421	15,061.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	403,694	327,391	20,257.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73	767,076	579,485	35,837.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	31	79,688	33,837	2,093.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	41	1,142,056	163,143	10,094.46
5200	BUILDING MATERIALS	9	175,967	120,530	7,457.78
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	62,468	62,468	3,865.23
5400	RETAIL FOOD STORES	17	1,419,062	1,233,035	76,222.17
5510	MOTOR VEHICLE DEALERS	7	211,262	170,669	10,560.15
5540	GASOLINE SERVICE STATIONS	13	3,638,899	721,918	44,668.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	73,519	40,540	2,508.37
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	1,312,053	1,301,701	80,542.77
5813	LIQUOR DISPENSERS - BY THE DRINK	12	19,003	19,003	1,175.81
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	104	369,708	283,966	17,541.96
RETL	TOT. RETAIL TRADE	245	8,320,021	4,454,628	275,529.76
6000	BANKS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	887,880	760,769	47,072.58
7200	PERSONAL SERVICES	22	57,242	57,242	3,541.91
7300	MISCELLANEOUS BUSINESS SERVICES	48	143,126	103,950	6,431.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	237,237	158,779	9,821.98
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	74,052	73,392	4,540.60
SERV	TOT. SERVICES	206	2,305,406	2,059,127	127,405.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	644	14,335,514	8,681,290	537,032.90
TEL-	INTERSTATE TELECOMMUNICATIONS	29	39,505	39,467	1,677.34

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
4000 4810 4900 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	109,482	86,557	4,760.65
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	117,750	93,783	5,158.07
TEL-	INTERSTATE TELECOMMUNICATIONS	8	546	546	23.22

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	18	1,771,981	1,385,134	74,450.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	136,354	46,649	2,507.39
CONS	TOT. CONTRACT CONSTRUCTION	47	2,363,888	1,798,410	96,664.57
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	369,772	246,489	13,248.76
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,985,045	2,955,341	158,838.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	3,451,789	3,287,890	176,713.14
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	895,588	237,273	12,753.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	957,529	299,188	16,081.36
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	530,414	453,448	24,372.80
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	3,587,793	365,555	19,648.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	81	768,423	303,395	16,306.71
RETL	TOT. RETAIL TRADE	123	5,140,454	1,355,895	72,878.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	34,621	34,621	1,860.90
7300	MISCELLANEOUS BUSINESS SERVICES	34	313,030	312,479	16,795.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	169,658	99,848	5,366.83
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	215,944	215,944	11,607.02
8900	MISCELLANEOUS SERVICES	22	313,783	312,660	16,805.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	107	1,099,912	1,027,447	55,225.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	420	13,582,995	7,851,312	421,996.14
TEL-	INTERSTATE TELECOMMUNICATIONS	23	12,945	12,941	549.98

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	184	18,703,127	17,691,087	1,061,465.20
1500	GENERAL BUILDING CONTRACTORS	130	3,706,328	3,082,991	184,979.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	220	5,392,331	3,455,651	207,339.08
CONS	TOT. CONTRACT CONSTRUCTION	361	10,707,899	8,066,587	483,995.31
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	22	976,337	615,721	36,943.26
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	574,961	185,821	11,149.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	483,660	394,986	23,699.18
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	123,724	68,525	4,111.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	59	1,001,132	308,691	18,521.50
MFG-	TOT. MANUFACTURING	125	4,106,374	2,275,905	136,554.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	807,786	643,266	38,595.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	29	4,340,365	4,191,407	251,484.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	107	3,277,731	3,122,225	187,333.52
4830	RADIO AND TELEVISION BROADCASTING	11	1,045,147	976,259	58,575.54
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	14,649,336	13,259,412	795,564.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	18,244	9,293	557.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	22	1,296,144	442,556	26,553.38
5040	GROCERIES AND RELATED PRODUCTS	14	366,892	160,082	9,604.93
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	9	1,879,956	309,686	18,581.17
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	564,700	319,210	19,152.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	69	2,602,978	1,692,028	101,521.65
5090	MISCELLANEOUS WHOLESALERS	161	5,052,718	1,768,663	106,119.77



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	35	2,920,305	2,423,535	145,412.14
WHSL	TOT. WHOLESALE TRADE	330	14,701,938	7,125,054	427,503.25
5200	BUILDING MATERIALS	23	2,859,113	2,160,676	129,640.56
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	351,627	333,635	20,018.07
5310	DEPARTMENT STORES	15	4,335,055	4,109,634	246,578.07
5400	RETAIL FOOD STORES	53	9,052,551	7,448,155	446,889.28
5510	MOTOR VEHICLE DEALERS	20	1,564,457	1,204,350	72,261.01
5540	GASOLINE SERVICE STATIONS	23	433,519	400,328	24,019.69
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43	4,420,341	2,971,022	178,261.31
5600	APPAREL AND ACCESSORY STORES	65	2,118,504	2,066,723	124,003.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	2,062,815	1,899,305	113,958.32
5800	EATING AND DRINKING PLACES	203	6,694,812	6,590,864	395,451.83
5813	LIQUOR DISPENSERS - BY THE DRINK	40	641,743	629,378	37,762.66
5910	DRUG AND PROPRIETARY STORES	13	2,559,239	1,042,944	62,576.67
5920	PACKAGE LIQUOR STORES	12	1,523,196	1,388,950	83,337.01
5990	MISCELLANEOUS RETAILERS	677	24,974,709	20,622,262	1,237,335.87
RETL	TOT. RETAIL TRADE	1,247	64,169,264	53,206,077	3,192,364.77
6000	BANKS	19	761,481	572,754	34,365.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	62,093	46,934	2,816.05
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	88,686	79,800	4,787.97
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	559,171	352,485	21,149.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	89,942	22,662	1,359.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	1,670,217	1,153,430	69,205.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	814,769	811,301	48,678.07
7200	PERSONAL SERVICES	232	1,181,370	1,132,011	67,920.71
7300	MISCELLANEOUS BUSINESS SERVICES	146	9,626,142	6,226,868	373,612.09
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	185	3,185,302	2,786,250	167,175.01
7600	MISCELLANEOUS REPAIR SERVICES	93	2,398,999	2,009,667	120,580.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	190,552	187,893	11,273.57
8010	PHYSICIANS, DENTISTS AND OTHERS	132	4,383,386	3,997,651	239,859.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	17,317,805	4,880,125	292,807.51
8100	LEGAL SERVICES	43	993,091	981,690	58,901.39
8200	EDUCATIONAL SERVICES	13	72,050	65,111	3,906.68
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	83,447	61,230	3,673.81
8900	MISCELLANEOUS SERVICES	817	15,744,467	13,485,717	808,897.04

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	172,737	171,612	10,296.74
SERV	TOT. SERVICES	1,781	56,410,232	37,030,165	2,221,564.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,319	185,379,916	140,002,600	8,399,910.34
TEL-	INTERSTATE TELECOMMUNICATIONS	60	369,957	369,889	15,720.30

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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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\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	7	257,988	257,988	13,544.34
CONS	TOT. CONTRACT CONSTRUCTION	7	257,988	257,988	13,544.34
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				
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	23	949,833	723,749	37,996.84
TEL-	INTERSTATE TELECOMMUNICATIONS	2	197	197	8.38

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	41	2,307,123	2,206,478	136,525.81
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	23	99,852	91,397	5,655.19
CONS	TOT. CONTRACT CONSTRUCTION	36	260,572	244,351	15,119.27
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	19	401,640	272,558	16,864.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	208,465	182,794	11,310.36
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	264,564	256,528	15,872.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	869,550	784,862	48,563.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	91,312	77,076	4,769.09
WHSL	TOT. WHOLESALE TRADE	37	195,174	170,057	10,522.26
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	230,295	154,296	9,547.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	10	368,055	349,179	21,605.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	133,893	118,571	7,336.61
5800	EATING AND DRINKING PLACES	15	233,775	233,570	14,452.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	58	291,716	284,995	17,634.01

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	122	2,053,574	1,880,446	116,352.56
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	16	13,946	13,010	805.01
7300	MISCELLANEOUS BUSINESS SERVICES	21	308,777	307,723	19,040.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	66,131	66,131	4,091.83
7600	MISCELLANEOUS REPAIR SERVICES	11	104,400	95,377	5,901.46
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	106	511,205	419,155	25,935.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	180	1,099,146	976,525	60,422.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	7,216,494	6,560,705	405,943.69
TEL-	INTERSTATE TELECOMMUNICATIONS	33	24,168	24,168	1,027.10

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	14	43,603	43,603	2,697.94
1500	GENERAL BUILDING CONTRACTORS	16	154,933	151,721	9,387.74
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	31	547,175	396,892	24,557.69
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	27,740	11,379	704.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	162,006	151,814	9,393.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	472,133	347,130	21,478.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	104,879	98,479	6,093.40
WHSL	TOT. WHOLESALE TRADE	24	164,634	158,234	9,790.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	8,879	8,879	549.39
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	914,729	873,793	54,065.96
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	81,211	81,211	5,024.94
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	35,138	26,913	1,665.26
RETL	TOT. RETAIL TRADE	78	1,274,218	1,181,376	73,097.61
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	23,537	22,312	1,380.58
7200	PERSONAL SERVICES	14	16,251	16,251	1,005.25
7300	MISCELLANEOUS BUSINESS SERVICES	18	530,674	208,784	12,918.52

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-308

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	10	19,260	19,260	1,191.70
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	60,703	44,292	2,740.54
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	273,151	224,483	13,889.90
SERV	TOT. SERVICES	113	982,895	595,402	36,840.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	349	3,535,935	2,756,327	170,547.53
TEL-	INTERSTATE TELECOMMUNICATIONS	36	16,462	16,462	699.62



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	50	1,037,771	779,073	47,718.24
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	82	1,352,518	919,405	56,313.56
CONS	TOT. CONTRACT CONSTRUCTION	122	2,731,273	2,134,673	130,748.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	18	1,569,388	28,172-	1,725.49-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	193,079	113,446	6,948.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	1,327,173	182,454	11,175.32
MFG-	TOT. MANUFACTURING	60	3,311,295	378,059	23,156.15
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	820,779	775,021	47,470.03
4830	RADIO AND TELEVISION BROADCASTING	9	243,440	232,246	14,225.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	819,567	711,200	43,561.00
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	2,596,141	2,313,503	141,702.09
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	27	932,192	860,321	52,694.66
5090	MISCELLANEOUS WHOLESALE	71	530,436	197,989	12,126.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	323,129	219,203	13,426.16
WHSL	TOT. WHOLESALE TRADE	118	2,292,207	1,760,295	107,818.05
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	679,842	674,235	41,296.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	4,094,966	3,732,815	228,634.89
5510	MOTOR VEHICLE DEALERS				

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 1999

LOCATION : 06-405

LOVINGTON

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	10	494,752	414,054	25,360.78
5600	APPAREL AND ACCESSORY STORES	25	316,567	316,149	19,364.09
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	78,426	78,426	4,803.55
5800	EATING AND DRINKING PLACES	74	1,516,669	1,407,758	86,225.21
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	7	479,417	44,586	2,730.92
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	1,262,149	1,139,492	69,793.97
RETL	TOT. RETAIL TRADE	373	9,815,971	8,600,065	526,754.07
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	23	122,696	119,532	7,321.38
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	316,854	303,331	18,579.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	24,116	24,116	1,477.08
7200	PERSONAL SERVICES	85	178,937	173,184	10,603.61
7300	MISCELLANEOUS BUSINESS SERVICES	46	141,983	137,995	8,452.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	533,849	452,117	27,692.19
7600	MISCELLANEOUS REPAIR SERVICES	13	140,145	111,319	6,818.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	50	671,992	645,394	39,530.35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	19	356,193	350,475	21,466.57
8200	EDUCATIONAL SERVICES	11	14,421	14,421	883.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	269	3,126,121	2,000,895	122,554.74
SERV	TOT. SERVICES	555	5,253,447	3,972,645	243,320.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,438	27,495,609	20,378,120	1,248,156.03
TEL-	INTERSTATE TELECOMMUNICATIONS	44	113,086	113,082	4,806.02

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	15	577,184	573,341	34,042.14
MINE	TOT. MINING	15	577,184	573,341	34,042.14
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	137,526	136,666	8,114.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	145,465	145,350	8,630.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	251,703	231,160	13,725.12
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	27,676	16,985	1,008.49
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	26,210	26,210	1,556.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	448,209	442,335	26,263.61
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	23	5,624	5,624	333.93
RETL	TOT. RETAIL TRADE	50	653,914	644,160	38,247.00
8000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	69	348,036	347,556	20,636.13
SERV	TOT. SERVICES	89	359,704	359,219	21,328.59

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	2,106,885	2,023,804	120,163.32
TEL-	INTERSTATE TELECOMMUNICATIONS	28	15,116	15,116	642.45

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 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	14	414,703	121,914	6,400.48
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	55,505	44,051	2,312.69
1381	OIL AND GAS WELL DRILLING	13	839,603	839,603	44,079.18
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	162	8,715,403	8,402,142	441,112.49
MINE	TOT. MINING	185	9,610,511	9,285,796	487,504.36
1500	GENERAL BUILDING CONTRACTORS	41	2,021,797	1,878,099	98,600.22
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	3,748,025	3,493,423	183,404.75
CONS	TOT. CONTRACT CONSTRUCTION	166	8,532,659	7,570,449	397,448.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	732,772	703,689	36,943.69
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	15	468,523	340,305	17,866.01
MFG-	TOT. MANUFACTURING	41	2,630,883	1,353,327	71,049.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	3,179,221	2,698,021	141,646.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	943,126	902,162	47,363.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	11,550,860	11,210,205	588,535.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	17,335,129	15,765,171	827,671.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	923,404	603,632	31,690.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	654,858	221,769	11,642.85
WHSL	TOT. WHOLESALE TRADE	58	3,310,276	2,336,279	122,654.61
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	25,906	24,631	1,293.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	847,071	840,847	44,144.50
5540	GASOLINE SERVICE STATIONS				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	52,876	52,876	2,776.00
5813	LIQUOR DISPENSERS - BY THE DRINK	15	325,275	315,828	16,580.96
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	167	4,367,635	1,908,292	100,185.42
RETL	TOT. RETAIL TRADE	235	6,578,505	4,080,574	214,230.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	26,706	19,758	1,037.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	37,506	37,459	1,966.62
7300	MISCELLANEOUS BUSINESS SERVICES	37	2,424,636	1,301,954	68,352.63
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	115,950	96,024	5,041.25
7600	MISCELLANEOUS REPAIR SERVICES	47	500,923	445,478	23,387.61
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	269	5,651,291	5,335,555	280,116.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	109,847	109,847	5,766.96
SERV	TOT. SERVICES	413	10,002,852	8,140,507	427,376.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,253	58,442,225	48,673,775	2,555,373.20
TEL-	INTERSTATE TELECOMMUNICATIONS	31	81,987	81,987	3,484.43

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-112

RUIDOSO

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	187,089	185,475	12,867.32
1500	GENERAL BUILDING CONTRACTORS	254	5,284,475	4,500,283	312,203.35
1610	HIGHWAY CONTRACTORS	7	2,042,032	1,322,462	91,745.82
1700	SPECIAL TRADE CONTRACTORS	187	2,713,731	1,322,856	91,773.20
CONS	TOT. CONTRACT CONSTRUCTION	448	10,040,238	7,145,601	495,722.37
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	35,922	14,585	1,011.86
2700	PRINTING AND PUBLISHING	9	541,467	402,627	27,932.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	619,433	69,514	4,822.57
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	45	1,263,569	188,383	13,069.08
MFG-	TOT. MANUFACTURING	84	2,621,719	822,835	57,084.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	76,369	17,492	1,213.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	111	982,393	881,003	61,119.59
4830	RADIO AND TELEVISION BROADCASTING	11	681,746	668,434	46,372.60
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	3,876,999	3,552,328	246,442.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	520,843	23,558	1,634.37
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	87,126	72,362	5,020.09
5090	MISCELLANEOUS WHOLESALERS	76	486,099	158,524	10,851.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	100,212	90,816	6,300.35
WHSL	TOT. WHOLESALE TRADE	115	1,737,208	474,075	32,881.66
5200	BUILDING MATERIALS	7	3,152,223	1,194,473	82,866.59
5251	HARDWARE STORES	12	715,237	480,217	33,315.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	294,456	274,061	19,012.95
5310	DEPARTMENT STORES	11	139,568	136,952	9,501.06
5400	RETAIL FOOD STORES	23	3,801,058	3,625,625	251,527.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	21	1,087,735	380,121	26,370.90

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	582,574	446,626	30,984.63
5600	APPAREL AND ACCESSORY STORES	64	1,144,124	1,124,838	78,035.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	344,326	292,864	20,317.43
5800	EATING AND DRINKING PLACES	141	4,335,121	4,219,158	292,704.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	9	1,732,484	1,658,029	115,025.73
5990	MISCELLANEOUS RETAILERS	555	6,177,132	4,453,036	308,901.33
RETL	TOT. RETAIL TRADE	924	25,114,350	19,401,717	1,345,966.03
6000	BANKS	15	1,174,085	338,483	23,482.25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	115,783	115,783	8,032.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22	446,480	402,192	27,902.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	1,249,009	966,511	67,041.06
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	111,035	92,497	6,416.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	44,481	7,875	546.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	173	3,213,508	1,971,300	136,748.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	142	1,662,219	1,618,687	112,296.42
7200	PERSONAL SERVICES	78	367,444	321,396	22,293.35
7300	MISCELLANEOUS BUSINESS SERVICES	120	854,209	811,548	56,301.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	352,794	340,779	23,641.50
7600	MISCELLANEOUS REPAIR SERVICES	27	111,478	27,462	1,905.18
7900	AMUSEMENT AND RECREATION SERVICES	15	191,769	191,769	13,304.01
8010	PHYSICIANS, DENTISTS AND OTHERS	90	1,492,149	1,420,105	98,519.74
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,570,489	1,567,684	108,758.12
8100	LEGAL SERVICES	64	766,232	758,684	52,633.71
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	445	2,499,460	1,912,615	132,684.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	243,951	158,273	10,980.17
SERV	TOT. SERVICES	1,076	10,171,155	9,187,962	637,408.17
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,997	57,024,957	42,786,877	2,968,283.13
TEL-	INTERSTATE TELECOMMUNICATIONS	46	88,094	87,685	3,726.59



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	118,661	98,978	5,876.84
CONS	TOT. CONTRACT CONSTRUCTION	44	212,356	190,009	11,281.78
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	61,832	61,832	3,671.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	99,212	90,869	5,395.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	442,057	390,638	23,194.15
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	5,818	4,439	263.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	313,798	263,720	15,658.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	65,907	56,231	3,338.75
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	8	69,274	68,674	4,077.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	97,486	97,486	5,788.25
5990	MISCELLANEOUS RETAILERS	75	1,131,716	794,104	47,149.94
RETL	TOT. RETAIL TRADE	115	1,386,932	1,038,557	61,664.36
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	3,280	3,249	192.90
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	11	57,942	56,912	3,379.15
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	119,765	97,991	5,818.23
SERV	TOT. SERVICES	105	258,879	221,576	13,156.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	392	2,877,216	2,351,145	139,599.29
TEL-	INTERSTATE TELECOMMUNICATIONS	35	10,373	10,309	438.17

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-307

CARRIZOZO

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				
CONS	TOT. CONTRACT CONSTRUCTION	15	69,248	47,777	2,806.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	45	16,641	18,003	1,057.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	239,456	191,159	11,230.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	87,128	59,357	3,487.23
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	5,103	5,103	299.83
5400	RETAIL FOOD STORES	9	351,416	330,298	19,405.03
5540	GASOLINE SERVICE STATIONS	7	149,185	21,041	1,236.15
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	72,580	67,931	3,990.92
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	45	437,756	402,130	23,624.47
RETL	TOT. RETAIL TRADE	94	1,156,851	961,916	56,511.89
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	45,398	43,404	2,550.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	50,214	49,024	2,880.16
7200	PERSONAL SERVICES	9	4,410	4,410	259.09
7300	MISCELLANEOUS BUSINESS SERVICES	20	36,015	35,564	2,089.41

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	33	114,008	97,763	5,743.55
SERV	TOT. SERVICES	81	239,765	217,855	12,798.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES	12	53,587	53,587	3,148.22
GOVT	TOT. GOVERNMENT	12	53,587	53,587	3,148.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	292	1,948,520	1,608,537	94,500.85
TEL-	INTERSTATE TELECOMMUNICATIONS	27	22,696	22,652	962.68

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-406

CORONA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	29,716	28,743	1,670.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	96,686	79,021	4,593.12
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	29	198,202	170,791	9,927.21
RETL	TOT. RETAIL TRADE	42	317,181	286,273	16,639.60
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	1,989	1,523	88.54
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	19	5,543	5,503	319.90
SERV	TOT. SERVICES	38	17,174	16,669	968.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	460,022	410,825	23,879.28
TEL-	INTERSTATE TELECOMMUNICATIONS	14	2,597	2,594	110.27

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	29	1,438,029	1,378,200	81,830.61
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	207,905	158,902	9,434.79
CONS	TOT. CONTRACT CONSTRUCTION	88	2,710,944	2,567,953	152,472.16
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	17	72,971	9,076	538.88
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	187,133	171,376	10,175.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	193,287	155,650	9,241.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	543,095	487,362	28,937.08
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	31	625,347	26,624	1,580.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	52	932,245	229,840	13,646.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	427,830	299,824	17,802.04
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS	8	256,792	193,764	11,504.78
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	9	86,345	82,860	4,919.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	85	11,632,036	10,223,652	607,029.36

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	143	14,190,151	11,838,547	702,913.80
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	16	104,348	102,227	6,069.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	312,937	304,049	18,052.93
7200	PERSONAL SERVICES	14	50,407	50,087	2,973.84
7300	MISCELLANEOUS BUSINESS SERVICES	13	278,347	275,947	16,384.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	77,145	66,023	3,920.11
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	86	281,727	171,132	10,160.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	150	1,383,263	1,249,937	74,215.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	563	20,030,203	16,561,068	983,313.37
TEL-	INTERSTATE TELECOMMUNICATIONS	36	15,474	15,461	657.08

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	184	4,237,058	3,563,297	182,618.95
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	144	2,145,622	1,192,328	61,106.87
CONS	TOT. CONTRACT CONSTRUCTION	342	7,478,016	5,734,446	293,890.38
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	40,147	9,402	481.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	14	55,179	47,150	2,416.40
MFG-	TOT. MANUFACTURING	33	149,609	72,473	3,714.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	112,837	112,837	5,782.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	140,106	51,653	2,647.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	77	547,386	481,907	24,697.68
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	1,520,960	1,363,410	69,874.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	131	2,766,758	2,358,182	120,856.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	45	404,864	277,722	14,233.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	51,508	51,508	2,639.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	89,102	87,840	4,501.83
5540	GASOLINE SERVICE STATIONS	11	356,304	69,431	3,558.34
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	82,439	82,439	4,225.01
5800	EATING AND DRINKING PLACES	23	256,241	249,311	12,777.22
5813	LIQUOR DISPENSERS - BY THE DRINK	8	1,814,521	1,378,745	70,660.69
5910	DRUG AND PROPRIETARY STORES				



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	114	1,505,198	965,485	49,480.89
RETL	TOT. RETAIL TRADE	193	4,188,847	2,916,947	149,493.37
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	37	370,141	370,141	18,969.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	683,162	675,303	34,609.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	217,948	158,441	8,120.13
7200	PERSONAL SERVICES	24	44,772	44,751	2,293.52
7300	MISCELLANEOUS BUSINESS SERVICES	53	122,548	114,327	5,859.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	48,257	47,026	2,410.06
7600	MISCELLANEOUS REPAIR SERVICES	17	120,933	103,098	5,283.80
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	162	1,294,615	1,047,933	53,706.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	312	2,016,002	1,621,933	83,124.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,117	17,729,535	13,707,857	702,527.60
TEL-	INTERSTATE TELECOMMUNICATIONS	31	15,358	15,280	649.41

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	23	217,087	213,203	12,914.62
AGRI	TOT. AGRICULTURE	23	217,087	213,203	12,914.62
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	183	9,296,918	7,553,878	457,707.67
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	248	7,395,794	3,540,997	214,673.09
CONS	TOT. CONTRACT CONSTRUCTION	445	18,177,196	12,527,685	759,240.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	9	448,505	346,191	20,987.85
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	507,147	77,980	4,727.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	7	501,266	25,783	1,563.12
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	960,210	257,449	15,607.87
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	0	42,428-	42,428-	2,572.19-
3900	MISCELLANEOUS MANUFACTURING	43	1,960,406	109,076	6,612.52
MFG-	TOT. MANUFACTURING	92	4,662,076	808,782	49,031.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	134,989	2,585	156.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	141	2,348,575	2,336,055	141,422.26
4830	RADIO AND TELEVISION BROADCASTING	10	589,249	546,184	33,112.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	3,358,528	2,909,850	176,208.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	2,909	2,279	138.14
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10	2,958,769	36,219	2,195.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	1,552,711	151,911	9,209.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	201,158	25,698	1,557.97
5090	MISCELLANEOUS WHOLESALERS	121	4,352,505	1,280,669	77,639.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	184	9,511,814	1,868,034	113,248.35

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	820,007	815,776	49,453.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	9,208,089	8,188,142	496,406.12
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	245,809	245,809	14,902.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	209,913	181,071	10,977.43
5800	EATING AND DRINKING PLACES	85	2,865,215	2,860,155	173,396.90
5813	LIQUOR DISPENSERS - BY THE DRINK	13	409,731	409,731	24,839.95
5910	DRUG AND PROPRIETARY STORES	9	350,951	60,102	3,643.67
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	347	9,500,629	3,932,083	238,342.84
RETL	TOT. RETAIL TRADE	551	25,497,327	18,260,322	1,106,989.52
6000	BANKS	11	1,273,738	206,758	12,534.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	25,892	25,892	1,569.72
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	53	1,244,332	1,208,167	73,245.14
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	5,666,298	1,480,801	89,773.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	8,888,275	3,599,633	218,227.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,910,219	1,910,219	115,807.04
7200	PERSONAL SERVICES	154	652,309	624,540	37,792.03
7300	MISCELLANEOUS BUSINESS SERVICES	228	24,758,854	16,427,403	995,829.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	888,255	301,457	18,300.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	1,271,327	1,166,692	70,721.64
7600	MISCELLANEOUS REPAIR SERVICES	29	226,049	47,606	2,886.15
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	131	4,204,314	4,190,320	254,046.45
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	1,205,797	1,201,906	72,865.57
8100	LEGAL SERVICES	26	258,097	255,526	15,481.54
8200	EDUCATIONAL SERVICES	19	353,821	308,973	18,732.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	458	59,121,470	43,819,555	2,656,500.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	14,669,892	12,726,431	771,539.67
SERV	TOT. SERVICES	1,252	109,653,346	83,012,001	5,032,405.56
9300	LOCAL GOVERNMENT - COUNTIES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,828	187,821,258	126,018,244	7,639,152.81
TEL-	INTERSTATE TELECOMMUNICATIONS	76	1,225,140	1,224,399	52,036.94

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	1,244,599	684,857	43,231.63
CONS	TOT. CONTRACT CONSTRUCTION	182	3,316,772	2,569,682	162,214.66
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	12,267	12,267	774.33
2700	PRINTING AND PUBLISHING	14	511,537	405,652	25,606.79
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	23	1,023,526	21,808	1,376.69
MFG-	TOT. MANUFACTURING	67	3,235,367	669,467	42,260.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	435,466	46,724	2,949.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	1,288,267	1,286,975	81,238.45
4830	RADIO AND TELEVISION BROADCASTING	9	460,999	453,519	28,628.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	3,592,851	2,950,984	186,153.18
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	604,004	222,127	14,021.75
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	20,302	18,780	1,185.53
5090	MISCELLANEOUS WHOLESALERS	67	395,855	323,289	20,407.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	855,607	238,792	15,073.75
WHSL	TOT. WHOLESALE TRADE	121	2,060,399	884,892	55,858.84
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	5,027,398	4,669,050	294,733.81

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	9	4,899,523	4,443,419	280,490.82
5400	RETAIL FOOD STORES	39	3,027,122	2,525,489	159,421.45
5510	MOTOR VEHICLE DEALERS	14	456,669	341,166	21,536.11
5540	GASOLINE SERVICE STATIONS	23	576,065	568,828	35,907.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	1,844,652	1,436,287	90,665.59
5600	APPAREL AND ACCESSORY STORES	17	272,417	272,417	17,196.31
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	439,259	427,735	27,000.79
5800	EATING AND DRINKING PLACES	65	2,882,363	2,873,621	181,397.34
5813	LIQUOR DISPENSERS - BY THE DRINK	45	956,696	956,396	60,372.51
5910	DRUG AND PROPRIETARY STORES	8	1,024,056	290,635	18,346.33
5990	MISCELLANEOUS RETAILERS	321	3,025,946	2,638,420	166,462.42
RETL	TOT. RETAIL TRADE	615	26,008,418	22,544,418	1,423,028.54
6000	BANKS	10	232,811	213,601	13,483.55
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	18,584	15,672	989.33
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	238,308	224,583	14,176.81
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	510,242	474,397	29,946.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	67	957,186	853,126	53,853.60
7200	PERSONAL SERVICES	94	676,488	638,247	40,289.72
7300	MISCELLANEOUS BUSINESS SERVICES	119	1,619,854	1,364,207	86,133.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	973,025	786,426	49,643.15
7600	MISCELLANEOUS REPAIR SERVICES	29	156,878	144,197	9,102.42
7900	AMUSEMENT AND RECREATION SERVICES	18	71,742	62,150	3,923.24
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,362,288	1,253,950	79,155.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	4,964,003	2,944,770	185,888.61
8100	LEGAL SERVICES	20	276,636	274,615	17,335.07
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	220	876,729	644,397	40,690.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	763	12,191,280	9,217,879	581,910.26
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,976	53,373,566	39,803,267	2,512,400.89
TEL-	INTERSTATE TELECOMMUNICATIONS	70	287,121	286,931	12,194.53

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	261,392	173,239	9,852.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	18	14,296,752	302,732	17,217.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	16,962,328	1,197,540	68,110.09

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 19-212

COLUMBUS

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	12	680,340	644,340	41,076.69
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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	30	279,132	186,812	11,909.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	32	44,122	8,956	569.20
RETL	TOT. RETAIL TRADE	53	213,534	170,567	10,871.89
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	19,443	19,443	1,239.44
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	19	70,373	61,232	3,903.54
SERV	TOT. SERVICES	43	111,456	102,297	6,521.42



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	151	1,337,283	1,136,974	72,480.38
TEL-	INTERSTATE TELECOMMUNICATIONS	19	9,766	9,699	412.20

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	765,928	83,608	4,755.18
1500	GENERAL BUILDING CONTRACTORS	40	1,150,691	1,101,869	62,668.77
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	72	1,492,307	1,404,243	79,863.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	8	35,680	20,300	1,154.57
MFG-	TOT. MANUFACTURING	15	63,993	25,912	1,473.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	650,970	647,797	36,843.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	1,295,780	1,238,812	70,457.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	2,396,329	2,275,169	129,399.94
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	702,251	456,535	25,965.39
5090	MISCELLANEOUS WHOLESALERS	10	66,259	35,577	2,023.43
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	2,788,237	883,417	50,244.31
5200	BUILDING MATERIALS	7	115,993	70,408	4,004.43
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	41	525,688	470,553	26,762.47
RETL	TOT. RETAIL TRADE	69	985,100	849,256	48,301.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	82,814	70,551	4,012.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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      APRIL TO      JUNE, 1999

LOCATION : 19-019      RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		8	9,801	9,801	557.42
7200	PERSONAL SERVICES	26	575,040	427,701	24,325.52
7300	MISCELLANEOUS BUSINESS SERVICES	26	254,977	248,693	14,144.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	77,606	69,926	3,977.02
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	70	555,588	402,315	22,896.48
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	157	1,493,047	1,170,424	66,582.70
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	455	10,067,755	6,762,580	384,633.45
TEL-	INTERSTATE TELECOMMUNICATIONS	39	120,582	120,579	5,124.59

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	124	9,736,957	8,351,882	516,772.69
1610	HIGHWAY CONTRACTORS	9	542,157	49,318	3,051.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	482,386	77,579	4,800.24
1700	SPECIAL TRADE CONTRACTORS	173	5,651,373	3,276,250	202,718.00
CONS	TOT. CONTRACT CONSTRUCTION	315	16,412,872	11,755,029	727,342.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	10	1,705,266	833,833	51,593.42
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	822,181	147,575	9,131.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	521,594	67,341	4,166.75
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	77	3,823,520	54,979	3,401.80
MFG-	TOT. MANUFACTURING	121	9,072,331	1,949,918	120,651.22
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	144,768	39,483	2,092.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	38	513,258-	84,036	5,199.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	2,057,133	2,012,583	124,528.31
4830	RADIO AND TELEVISION BROADCASTING	11	1,196,552	1,075,271	66,532.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	180	4,427,701	4,357,146	269,248.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	24	2,074,676	670,746	41,502.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	24	4,662,574	608,525	37,652.50
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15	482,052	201,374	12,459.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	142,010	13,984	865.27
5090	MISCELLANEOUS WHOLESALERS	219	16,234,908	1,578,990	97,700.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	17	719,302	222,633	13,775.43
WHSL	TOT. WHOLESALE TRADE	332	24,389,288	3,347,740	207,141.50
5200	BUILDING MATERIALS	12	4,216,055	3,238,446	200,378.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,279,714	1,269,858	78,572.44

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	14	5,346,324	5,299,725	327,920.50
5400	RETAIL FOOD STORES	82	14,749,614	12,826,842	793,660.84
5510	MOTOR VEHICLE DEALERS	21	3,791,435	3,236,447	200,255.19
5540	GASOLINE SERVICE STATIONS	43	1,982,009	1,057,062	65,405.69
5592	MOBILE HOME DEALERS	14	2,758,171	1,523,859	94,288.77
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	53	4,443,967	3,938,786	243,712.38
5600	APPAREL AND ACCESSORY STORES	63	3,988,268	3,501,519	216,656.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,743,679	1,234,852	76,406.45
5800	EATING AND DRINKING PLACES	205	10,465,304	10,293,531	636,912.24
5813	LIQUOR DISPENSERS - BY THE DRINK	44	2,611,084	2,591,618	160,356.34
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	687	46,868,943	27,616,814	1,708,784.29
RETL	TOT. RETAIL TRADE	1,316	109,180,809	79,784,840	4,936,680.92
6000	BANKS	15	663,114	590,392	36,530.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	55,498	851	52.66
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	258,750	29,760	1,841.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	1,840,609	1,317,489	81,519.66
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	19	273,544	84,087	5,202.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	3,185,925	2,091,061	129,384.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	102	3,288,118	3,250,434	201,120.61
7200	PERSONAL SERVICES	186	2,018,919	1,867,277	115,537.78
7300	MISCELLANEOUS BUSINESS SERVICES	192	3,670,729	3,084,911	190,878.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	167	2,274,400	1,900,459	117,590.90
7600	MISCELLANEOUS REPAIR SERVICES	41	558,847	512,492	31,710.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	26	623,369	389,436	24,096.36
8010	PHYSICIANS, DENTISTS AND OTHERS	101	2,654,608	2,579,898	159,631.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	2,220,812	1,684,853	104,250.29
8100	LEGAL SERVICES	46	865,699	883,987	54,696.70
8200	EDUCATIONAL SERVICES	12	143,168	143,015	8,849.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	443	9,701,369	2,978,362	184,286.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	46,436	44,701	2,765.86
SERV	TOT. SERVICES	1,367	28,484,758	19,738,110	1,221,295.49
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,757	199,960,415	125,630,531	7,773,032.83
TEL-	INTERSTATE TELECOMMUNICATIONS	72	695,401	694,558	29,518.71

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	10	4,836,945	1,392,194	78,310.91
1500	GENERAL BUILDING CONTRACTORS	46	5,619,152	2,812,501	158,203.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	2,414,519	1,588,008	89,325.51
CONS	TOT. CONTRACT CONSTRUCTION	142	8,587,799	4,898,934	275,565.05
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	3,797,335	2,946,887	165,762.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	33	452,965	23,236	1,307.07
MFG-	TOT. MANUFACTURING	61	5,032,216	3,108,821	174,871.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	2,310,060	2,093,465	117,757.31
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	4,995,860	4,269,032	240,133.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	7,652,927	6,516,846	366,572.51
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	71	1,734,225	194,609	10,946.75
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	7,970,856	6,461,908	363,482.34
WHSL	TOT. WHOLESALE TRADE	91	9,709,662	6,660,389	374,646.88
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	3,250,214	889,290	50,022.54
5310	DEPARTMENT STORES				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	28	3,285,401	2,287,176	128,653.66
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	1,963,664	1,727,601	97,177.52
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	172,335	92,361	5,195.33
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	751,579	751,579	42,276.30
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,106,797	1,106,797	62,257.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	8	106,326	106,326	5,980.85
5990	MISCELLANEOUS RETAILERS	214	58,254,291	57,160,582	3,215,275.56
RETL	TOT. RETAIL TRADE	367	68,899,855	64,129,487	3,607,276.48
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	56,815	56,815	3,195.87
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	67,359	60,997	3,431.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	24	343,125	276,982	15,580.23
7300	MISCELLANEOUS BUSINESS SERVICES	134	372,594	289,664	16,293.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	307,076	287,889	16,193.76
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	8	108,219	108,219	6,087.34
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	153	1,440,733	969,117	54,512.88
SERV	TOT. SERVICES	353	2,624,763	1,969,970	110,810.91
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	1,197	107,853,979	89,090,501	5,011,333.60
TEL-	INTERSTATE TELECOMMUNICATIONS	61	324,174	323,241	13,737.74



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	218,174	218,174	13,363.17
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	128,812	95,120	5,826.12
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	69,407	42,029	2,574.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	48,395	47,975	2,938.49
RETL	TOT. RETAIL TRADE	27	179,682	177,227	10,855.18
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	19	687,818	686,197	42,029.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	1,307,493	1,222,728	74,892.13
TEL-	INTERSTATE TELECOMMUNICATIONS	22	4,895	4,745	201.66

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	7	29,787	26,108	1,468.57
1500	GENERAL BUILDING CONTRACTORS	32	771,818	600,071	33,753.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	372,764	294,204	16,543.04
CONS	TOT. CONTRACT CONSTRUCTION	102	1,931,839	1,504,973	84,648.81
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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	20	115,748	113,273	6,371.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	10,072	10,072	566.56
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	53,802	52,323	2,943.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	297,961	233,963	13,160.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	420,956	362,754	20,404.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	782,790	659,112	37,075.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	34	28,957	16,454	925.58
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	155,649	134,211	7,549.37
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	19,427	19,427	1,092.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	916,870	767,486	43,171.05
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	15	100,972	92,911	5,226.25
5592	MOBILE HOME DEALERS				
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	69	223,030	141,757	7,972.66

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	125	1,471,559	1,204,643	67,759.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	159,874	159,874	8,992.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	12,572	12,572	707.20
7200	PERSONAL SERVICES	11	14,482	14,482	813.12
7300	MISCELLANEOUS BUSINESS SERVICES	38	229,571	223,842	12,591.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	55,517	53,712	3,021.33
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	225,192	132,614	7,459.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	146	749,981	648,706	36,488.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	30,345	17,411	979.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	550	5,427,573	4,468,310	251,333.88
TEL-	INTERSTATE TELECOMMUNICATIONS	36	14,288	14,134	600.68

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	197	9,324,886	7,735,515	478,634.97
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	251	11,098,222	2,192,179	135,641.03
CONS	TOT. CONTRACT CONSTRUCTION	463	21,831,668	10,620,703	657,155.93
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	17	3,355,914	75,345	4,661.95
2700	PRINTING AND PUBLISHING	9	114,475	74,043	4,581.42
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	992,664	147,270	9,112.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	7,270,774	116,147	7,186.58
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	47	928,696	184,128	11,392.94
MFG-	TOT. MANUFACTURING	114	13,045,257	723,626	44,774.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	297,889	297,889	18,431.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	908,063	230,604	14,268.65
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	108	3,046,132	3,039,040	188,035.63
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	4,819,099	4,339,287	268,493.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	10,193,208	8,876,325	549,217.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	21	457,999	427,636	26,459.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	11	1,683,591	201,777	12,484.98
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,462,490	190,480	11,785.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	237,468	83,832	5,187.13
5090	MISCELLANEOUS WHOLESALERS	141	1,472,643	415,675	25,719.87
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	218	6,007,680	1,871,586	115,804.40
5200	BUILDING MATERIALS	17	3,745,777	1,546,131	95,666.89

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	10	1,143,329	704,083	43,565.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	628,575	589,558	36,478.92
5310	DEPARTMENT STORES	20	5,971,727	5,643,260	349,176.71
5400	RETAIL FOOD STORES	53	9,465,989	7,999,403	494,963.02
5510	MOTOR VEHICLE DEALERS	20	7,216,937	951,475	58,872.50
5540	GASOLINE SERVICE STATIONS	20	1,535,755	561,064	34,715.85
5592	MOBILE HOME DEALERS	10	692,861	404,251	25,013.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	2,422,495	1,813,869	112,233.18
5600	APPAREL AND ACCESSORY STORES	44	1,190,834	1,167,814	72,258.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,927,244	1,813,725	112,224.20
5800	EATING AND DRINKING PLACES	157	6,517,396	6,292,583	389,353.59
5813	LIQUOR DISPENSERS - BY THE DRINK	12	670,500	666,899	41,264.38
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	630	27,540,626	24,394,860	1,509,348.62
RETL	TOT. RETAIL TRADE	1,101	72,737,112	55,430,630	3,429,686.89
6000	BANKS	19	3,712,675	653,067	40,408.53
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	276,631	97,160	6,011.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	64,226	64,103	3,966.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	84,539	84,539	5,230.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	56	1,014,801	803,995	49,747.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	192,960	165,594	10,246.11
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	5,441,588	1,906,034	117,935.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	1,777,904	1,369,659	84,747.57
7200	PERSONAL SERVICES	277	2,924,599	2,845,431	176,061.09
7300	MISCELLANEOUS BUSINESS SERVICES	303	4,207,369	4,013,488	248,334.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	130	1,672,120	1,248,549	77,253.99
7600	MISCELLANEOUS REPAIR SERVICES	70	607,881	452,594	28,004.27
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	48,287	48,287	2,987.75
8010	PHYSICIANS, DENTISTS AND OTHERS	170	5,543,766	5,275,547	326,424.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	72	3,937,813	3,820,846	236,414.80
8100	LEGAL SERVICES	50	808,702	790,010	48,881.84
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	76,301	69,223	4,283.18
8900	MISCELLANEOUS SERVICES	445	4,847,390	3,466,815	214,509.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	242,036	239,329	14,808.47
SERV	TOT. SERVICES	1,635	26,969,327	23,910,599	1,479,468.31

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	143,738	133,929	8,286.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,853	156,369,576	103,473,433	6,402,330.35
TEL-	INTERSTATE TELECOMMUNICATIONS	72	935,367	935,231	39,747.38

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 15-153

SNOW CANYON

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

5540 GASOLINE SERVICE STATIONS  
RETL TOT. RETAIL TRADE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1

31,590

15,144

851.83

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	27	221,352	83,938	5,193.65
CONS	TOT. CONTRACT CONSTRUCTION	52	459,734	309,528	19,152.04
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	11,327	10,633	657.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	278,186	244,080	15,102.42
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	21	61,748	60,736	3,758.07
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	14,889	14,889	921.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	449,377	448,425	27,746.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	7	3,683	3,683	227.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	61,613	61,613	3,812.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	122	615,258	583,773	36,120.91
RETL	TOT. RETAIL TRADE	179	1,350,796	1,306,118	80,816.04
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	24	67,521	67,508	4,177.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	827,922	808,754	50,041.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	13,140	13,120	811.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	47,086	42,556	2,633.13
7600	MISCELLANEOUS REPAIR SERVICES				



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\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	188,796	180,638	11,177.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	113	1,138,294	1,106,417	68,459.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	460	3,367,607	3,105,020	192,123.03
TEL-	INTERSTATE TELECOMMUNICATIONS	35	42,359	42,271	1,796.50

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 15-308

TULAROSA

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	23	59,421	19,980	1,236.24
CONS	TOT. CONTRACT CONSTRUCTION	36	212,072	104,772	6,482.79
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	12	173,628	20,423	1,263.70
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51	21,654	21,636	1,338.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	11	253,286	197,640	12,228.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	76	465,728	389,484	24,099.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	8,864	6,377	394.59
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	21,711	21,733	1,344.71
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	149,710	149,620	9,257.75
5800	EATING AND DRINKING PLACES	8	122,690	122,690	7,591.46
5910	DRUG AND PROPRIETARY STORES	74	439,416	331,493	20,511.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	129	2,175,893	1,682,946	104,132.25
RETL	TOT. RETAIL TRADE				
6000	BANKS	7	13,462	11,324	700.65
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	7,412	7,412	458.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	20,874	18,736	1,159.30

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	181,482	178,432	11,040.50
7300	MISCELLANEOUS BUSINESS SERVICES	20	113,473	98,099	6,069.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	26,184	22,678	1,403.22
7600	MISCELLANEOUS REPAIR SERVICES	10	69,136	46,607	2,883.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	347,895	191,559	11,852.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	124	790,963	587,618	36,358.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	420	3,848,022	2,810,356	173,890.84
TEL-	INTERSTATE TELECOMMUNICATIONS	32	60,113	60,113	2,554.76

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	146	16,679,990	13,548,458	762,100.80
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	165	6,001,984	2,185,450	122,931.58
CONS	TOT. CONTRACT CONSTRUCTION	324	23,380,123	15,850,077	891,566.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	107,016	12,275	690.47
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	249,549	20,495	1,152.87
MFG-	TOT. MANUFACTURING	58	859,698	190,517	10,716.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	63,077	50,799	2,857.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	1,332,065	1,213,190	68,240.92
4830	RADIO AND TELEVISION BROADCASTING	9	81,500	75,370	4,239.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	6,456,158	4,618,072	259,766.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	155	8,526,548	6,160,563	346,530.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	136,197	22,844	1,284.98
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	43,616	23,303	1,310.82
5090	MISCELLANEOUS WHOLESALERS	54	231,410	111,366	6,264.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	489,167	431,032	24,245.56
WHSL	TOT. WHOLESALE TRADE	89	913,343	601,287	33,822.39
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	165,314	159,792	8,988.30

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 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	26	1,047,649	531,170	29,878.32
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	389,317	148,917	8,376.56
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	19	638,267	638,039	35,889.69
5813	LIQUOR DISPENSERS - BY THE DRINK	14	135,591	135,591	7,626.99
5920	PACKAGE LIQUOR STORES	7	29,185	27,790	1,563.19
5990	MISCELLANEOUS RETAILERS	227	2,020,218	1,420,023	79,875.83
RETL	TOT. RETAIL TRADE	366	4,519,044	3,130,669	176,099.60
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	345,042	345,042	19,408.64
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	456,332	430,285	24,203.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	49,769	20,759	1,167.71
7200	PERSONAL SERVICES	56	200,113	183,602	10,327.64
7300	MISCELLANEOUS BUSINESS SERVICES	114	2,214,765	2,144,477	120,626.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	57	737,763	695,389	39,115.62
7600	MISCELLANEOUS REPAIR SERVICES	35	131,043	105,854	5,954.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	60,276	60,276	3,390.52
8100	LEGAL SERVICES	0	7,299-	2,900-	163.14-
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	58,446	57,268	3,221.32
8900	MISCELLANEOUS SERVICES	252	9,670,369	8,534,364	480,058.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	2,793,808	2,626,828	147,759.07
SERV	TOT. SERVICES	595	16,091,688	14,607,673	821,681.69
9100	FEDERAL GOVERNMENT - ALL OTHER				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,650	54,945,551	41,028,576	2,307,856.09
TEL-	INTERSTATE TELECOMMUNICATIONS	58	430,768	430,754	18,307.08

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	1,000,152	854,623	55,016.32
CONS	TOT. CONTRACT CONSTRUCTION	97	1,798,332	1,285,553	82,757.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	25	3,752,689	80,635	5,190.88
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	73	128,861	90,247	5,809.67
MFG-	TOT. MANUFACTURING	118	8,139,046	2,922,587	188,141.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	235,242	153,431	9,877.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	480,090	479,499	30,867.00
4830	RADIO AND TELEVISION BROADCASTING	10	240,981	222,724	14,337.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	1,913,710	1,630,782	104,905.13
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	12,922	11,713	754.05
5090	MISCELLANEOUS WHOLESALERS	54	631,380	90,995	5,857.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	76	1,534,279	969,949	62,440.49
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	12	513,390	238,362	15,344.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	942,890	855,957	55,102.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	3,510,484	3,254,025	209,477.87
5510	MOTOR VEHICLE DEALERS	14	434,047	338,807	21,810.67
5540	GASOLINE SERVICE STATIONS	34	940,001	730,289	47,012.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	428,592	227,473	14,643.59
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	108,323	108,287	6,970.94
5800	EATING AND DRINKING PLACES	68	2,030,453	1,992,174	127,651.86
5813	LIQUOR DISPENSERS - BY THE DRINK	13	107,622	107,622	6,928.16

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 10-117

TUCUMCARI

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	151	609,267	533,854	34,359.55
RETL	TOT. RETAIL TRADE	369	11,602,586	9,826,738	631,994.57
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,441,688	1,439,841	92,689.75
7200	PERSONAL SERVICES	48	300,223	300,164	19,323.08
7300	MISCELLANEOUS BUSINESS SERVICES	59	516,937	436,533	28,101.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	430,525	382,154	24,601.20
7600	MISCELLANEOUS REPAIR SERVICES	24	251,562	238,158	15,331.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	85,724	80,183	5,161.77
8010	PHYSICIANS, DENTISTS AND OTHERS	54	915,811	885,128	56,980.09
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	20	198,110	198,110	12,753.31
8900	MISCELLANEOUS SERVICES	211	1,975,030	1,877,747	120,879.97
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	556	6,709,233	6,431,641	414,036.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,382	32,068,458	23,433,129	1,507,829.59
TEL-	INTERSTATE TELECOMMUNICATIONS	64	191,531	191,405	8,134.67

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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 APRIL TO JUNE, 1999

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	71,699	70,116	4,513.67
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	127,273	11,338	729.86
5310 5510 5540 5700 5990 RETL	DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 25	9,861 1,771,499	9,861 594,515	634.30 38,271.42
7000 7200 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	24 13 52	98,885 353 117,276	90,096 353 107,057	5,799.94 22.70 6,891.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	2,264,378	829,485	53,397.59
TEL-	INTERSTATE TELECOMMUNICATIONS	26	17,800	17,788	755.98

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	81,759	45,617	2,936.58
CONS	TOT. CONTRACT CONSTRUCTION	19	186,254	145,144	9,343.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	39,384	23,389	1,505.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	361,538	52,597	3,385.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	110,141	106,312	6,843.87
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	663,452	347,027	22,339.88
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	12	3,794	2,062	132.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	7,442	7,442	479.11
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	607,491	412,615	26,562.08
5540	GASOLINE SERVICE STATIONS	15	127,055	93,416	6,013.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	8,975	8,036	517.34
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	49	103,211	81,110	5,220.28
RETL	TOT. RETAIL TRADE	113	1,060,436	790,613	50,894.56
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	34,392	34,392	2,214.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	113,488	113,488	7,305.80

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	15	11,667	11,667	751.08
7300	MISCELLANEOUS BUSINESS SERVICES	15	68,742	56,796	3,656.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	36	103,476	93,827	6,040.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	353,246	329,387	21,204.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296	2,340,958	1,672,014	107,634.72
TEL-	INTERSTATE TELECOMMUNICATIONS	18	6,302	6,302	267.85

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	14,409	14,091	907.09
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	21	4,220	4,220	271.24
RETL	TOT. RETAIL TRADE	32	280,626	242,241	15,593.83
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	358,863	319,995	20,599.25
TEL-	INTERSTATE TELECOMMUNICATIONS	10	399	399	16.94

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	142,740	119,533	6,723.78
CONS	TOT. CONTRACT CONSTRUCTION	50	2,375,239	2,318,993	130,443.38
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	256,601	234,293	13,178.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	317,800	304,949	17,153.40
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	1,085,152	613,315	34,278.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	12	36,146	29,610	1,665.53
WHSL	TOT. WHOLESALE TRADE	20	264,387	138,448	7,787.68
5200	BUILDING MATERIALS	7	40,719	47,222-	2,656.25-
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	7,881	7,881	443.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	198,668	51,252	2,881.22
RETL	TOT. RETAIL TRADE	68	745,848	218,313	12,278.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	24,157	21,632	1,216.79

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	436,852	370,556	20,843.77
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	43,611	43,611	2,453.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	149,361	149,361	8,401.57
SERV	TOT. SERVICES	78	747,428	663,442	37,318.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	5,354,311	4,001,836	224,881.41
TEL-	INTERSTATE TELECOMMUNICATIONS	32	33,786	33,786	1,435.90

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	518,469	484,057	29,951.05
CONS	TOT. CONTRACT CONSTRUCTION	58	688,861	589,444	36,471.87
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				
4000	RAILROAD TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	101,465	90,691	5,611.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	462,147	422,822	26,162.11
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	34,473	9,274	573.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	142,843	114,146	7,062.79
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	14,914	14,914	922.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	881,233	778,254	48,154.47
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	27	331,438	329,649	20,397.04
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	85	635,907	323,868	20,039.17
RETL	TOT. RETAIL TRADE	168	2,142,773	1,683,794	104,184.65

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	104,743	104,743	6,480.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	133,079	133,079	8,234.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	221,561	221,561	13,709.11
7200	PERSONAL SERVICES	14	16,126	16,126	997.80
7300	MISCELLANEOUS BUSINESS SERVICES	18	39,594	14,594	903.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	71,219	69,340	4,290.41
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	61	126,722	122,397	7,573.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	175	606,962	569,682	35,249.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	522	4,251,102	3,566,362	220,668.57
TEL-	INTERSTATE TELECOMMUNICATIONS	30	7,538	7,325	311.30



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	138	7,155,242	6,243,077	386,290.38
CONS	TOT. CONTRACT CONSTRUCTION	200	9,272,720	7,861,147	486,408.46
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	377,495	217,050	13,429.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	52,797	4,069	251.76
MFG-	TOT. MANUFACTURING	34	475,402	263,879	16,327.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	50,602	50,602	3,130.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	995,149	894,032	55,318.19
4830	RADIO AND TELEVISION BROADCASTING	7	86,140	66,333	4,104.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,061,487	789,027	48,821.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	2,608,920	2,125,701	131,527.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	10,699	9,887	611.75
5090	MISCELLANEOUS WHOLESALERS	69	208,204	115,240	7,130.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	728,046	578,895	35,819.12
WHSL	TOT. WHOLESALE TRADE	101	971,473	722,943	44,732.10
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	610,807	606,570	37,531.54
5310	DEPARTMENT STORES				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	20	6,130,941	5,278,050	326,579.34
5510	MOTOR VEHICLE DEALERS	11	766,264	722,534	44,706.81
5540	GASOLINE SERVICE STATIONS	12	502,695	502,695	31,104.26
5592	MOBILE HOME DEALERS	7	355,287	347,030	21,472.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	1,492,086	1,330,122	82,301.32
5600	APPAREL AND ACCESSORY STORES	20	378,580	346,315	21,428.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	260,839	209,221	12,945.58
5800	EATING AND DRINKING PLACES	54	2,715,272	2,715,272	168,007.51
5813	LIQUOR DISPENSERS - BY THE DRINK	20	726,408	724,802	44,847.15
5910	DRUG AND PROPRIETARY STORES	11	3,220,623	1,417,570	87,712.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	215	19,041,193	17,030,346	1,053,752.76
RETL	TOT. RETAIL TRADE	421	39,526,528	32,524,275	2,012,439.72
6000	BANKS	10	373,415	371,921	23,012.59
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	57	309,924	304,403	18,726.08
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	2,351,484	2,189,245	135,350.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	247,626	247,626	15,321.86
7200	PERSONAL SERVICES	79	716,033	713,082	44,121.97
7300	MISCELLANEOUS BUSINESS SERVICES	63	722,908	671,118	41,525.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	427,542	397,776	24,612.37
7600	MISCELLANEOUS REPAIR SERVICES	11	22,390	22,165	1,371.47
7900	AMUSEMENT AND RECREATION SERVICES	9	32,561	31,993	1,979.57
8010	PHYSICIANS, DENTISTS AND OTHERS	92	2,204,567	2,113,273	129,343.25
8080	HOSPITALS AND OTHER HEALTH SERVICES	27	1,818,599	1,784,918	110,441.83
8100	LEGAL SERVICES	24	354,423	354,423	21,929.91
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	199	1,871,963	1,557,192	96,351.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	590	8,495,580	7,970,381	491,751.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,532	64,035,436	53,736,901	3,323,446.58
TEL-	INTERSTATE TELECOMMUNICATIONS	29	32,285	32,285	1,372.10

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 17-901 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 APRIL TO JUNE, 1999

LOCATION : 17-902 SANTA CLARA TAXABLE

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				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	313,993	298,985	16,817.88

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

PAGE 277  
RUN DATE: 07/13/99  
RUN NUMBER: 421.00

\* QUARTERLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	11	61,009	14,600	821.23
0800	FORESTRY AND FISHERIES	7	107,558	7,522	423.13
AGRI	TOT. AGRICULTURE	18	168,567	22,122	1,244.36
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	0	11,003-	11,003-	618.94-
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	56	6,544,991	6,516,567	366,556.88
MINE	TOT. MINING	63	6,600,429	6,521,116	366,812.75
1500	GENERAL BUILDING CONTRACTORS	147	5,719,425	5,167,595	290,676.88
1610	HIGHWAY CONTRACTORS	14	183,900	34,996	1,968.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	2,045,997	2,045,365	115,051.78
1700	SPECIAL TRADE CONTRACTORS	255	4,652,725	3,314,239	186,426.03
CONS	TOT. CONTRACT CONSTRUCTION	440	12,602,047	10,562,196	594,123.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	489,486	80,357	4,520.05
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	25	204,348	81,849	4,603.99
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	43	455,087	191,890	10,793.81
MFG-	TOT. MANUFACTURING	102	1,231,942	423,165	23,803.02
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	564,679	420,002	23,625.13
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	1,605,118	1,503,901	84,589.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	3,364,337	2,748,464	154,601.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169	6,518,108	5,389,237	303,139.84
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	75,964	725	40.81
5090	MISCELLANEOUS WHOLESALERS	80	389,845	111,580	6,276.35
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	102	630,748	126,621	7,122.43

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	8	110,149	50,638	2,848.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	580,761	561,647	31,592.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	60	739,629	574,385	32,309.15
5540	GASOLINE SERVICE STATIONS	15	305,337	282,733	15,821.37
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	39	584,687	519,999	29,249.98
5813	LIQUOR DISPENSERS - BY THE DRINK	25	209,493	209,493	11,783.96
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	22	84,003	84,003	4,725.24
5990	MISCELLANEOUS RETAILERS	247	1,988,366	1,254,520	70,477.94
RETL	TOT. RETAIL TRADE	468	4,690,652	3,619,576	203,430.09
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	60	672,640	672,640	37,836.04
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	862,996	836,936	47,077.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	134,070	124,823	7,021.27
7200	PERSONAL SERVICES	33	77,217	65,391	3,634.42
7300	MISCELLANEOUS BUSINESS SERVICES	120	3,267,999	3,075,025	172,970.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	196,108	187,604	10,552.74
7600	MISCELLANEOUS REPAIR SERVICES	14	86,337	78,977	4,442.46
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	182,404	181,514	10,207.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	417,899	417,899	23,506.78
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	12	13,696	12,902	725.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	28,346	28,346	1,594.46
8900	MISCELLANEOUS SERVICES	300	3,322,083	2,748,366	154,574.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	387,518	368,682	20,738.37
SERV	TOT. SERVICES	633	8,190,565	7,312,236	411,245.73
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 17-017 RMDR RIO ARriba CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,092	41,809,598	35,074,450	1,972,632.09
TEL-	INTERSTATE TELECOMMUNICATIONS	66	45,491	42,667	1,813.36

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	4,106,444	6,694	414.22
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	112	1,348,618	1,057,614	65,439.89
CONS	TOT. CONTRACT CONSTRUCTION	216	3,107,642	2,225,871	137,725.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	57,934	32,897	2,035.51
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	7,356	3,850	268.04
MFG-	TOT. MANUFACTURING	40	5,898,835	62,300	3,884.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	80,460	23,779	1,273.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	770,057	767,990	47,518.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	1,832,031	1,500,756	92,859.24
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	3,733,697	3,236,351	200,050.19
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	13	51,783	34,901	2,159.48
5090	MISCELLANEOUS WHOLESALERS	73	4,507,486	137,468	8,505.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	71,547	66,099	4,089.86
WHSL	TOT. WHOLESALE TRADE	113	4,670,071	246,313	15,240.61
5200	BUILDING MATERIALS	9	500,452	245,679	15,201.37
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	89,544	45,768	2,831.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	900,771	647,206	40,045.88
5310	DEPARTMENT STORES	8	41,600	41,540	2,570.27
5400	RETAIL FOOD STORES	25	4,313,198	3,670,930	227,138.77
5510	MOTOR VEHICLE DEALERS	9	912,086	388,684	24,049.80

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	17	2,171,862	846,517	52,378.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,049,423	930,036	57,545.95
5600	APPAREL AND ACCESSORY STORES	19	332,965	332,965	20,602.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	429,427	411,010	25,431.21
5800	EATING AND DRINKING PLACES	88	2,752,443	2,591,421	160,344.18
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	9	819,753	32,457	2,008.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	298	10,088,234	8,004,441	495,262.57
RETL	TOT. RETAIL TRADE	569	26,658,225	19,991,614	1,236,968.85
6000	BANKS	10	236,547	210,906	13,049.85
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	77	853,581	826,002	51,059.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	107	1,343,146	1,289,926	79,764.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	184,428	184,064	11,388.97
7200	PERSONAL SERVICES	98	596,120	537,246	33,242.09
7300	MISCELLANEOUS BUSINESS SERVICES	71	1,014,574	795,184	49,202.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	539,387	465,411	28,797.34
7600	MISCELLANEOUS REPAIR SERVICES	16	191,984	181,172	11,210.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	33,347	33,347	2,063.32
8010	PHYSICIANS, DENTISTS AND OTHERS	25	563,781	449,589	27,818.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	91,036	91,870	5,684.49
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	249	1,462,378	1,194,263	73,895.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	583	4,948,338	4,201,007	259,937.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	574,246	563,142	34,844.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,800	55,040,643	31,823,219	1,968,831.06
TEL-	INTERSTATE TELECOMMUNICATIONS	65	259,690	259,528	11,029.94

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	18,719	14,719	892.35
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	25,928	22,782	1,381.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	72,184	63,978	3,878.66
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	212,221	11,093	672.04
RETL	TOT. RETAIL TRADE	37	493,938	200,968	12,183.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	19,620	18,560	1,125.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	12	36,049	34,684	2,102.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	38	71,223	67,967	4,120.54

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	818,541	358,815	21,752.68
TEL-	INTERSTATE TELECOMMUNICATIONS	15	2,596	2,596	110.32

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3500	MACHINERY, EXCEPT ELECTRICAL				
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	23	105,760	95,349	5,244.20
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	12	10,650	10,650	585.77
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	27	30,320	28,776	1,582.64
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	13	3,641	3,157	173.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	159,313	137,761	7,576.84
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,783	1,783	75.77

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	13	10,645	8,444	443.30
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	1,288	1,149	60.29
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	14,997	14,929	783.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	77,295	74,887	3,931.55
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,078	1,078	45.83

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 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	33	8,705	8,453	443.78
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 15	2,889 2,889	2,889 2,889	151.60 151.60
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	12	4,496	3,719	195.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	87,160	75,337	3,955.13
TEL-	INTERSTATE TELECOMMUNICATIONS	21	1,363	1,321	56.15



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

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RUN DATE: 07/13/99  
RUN NUMBER: 421.00

\* QUARTERLY \*  
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 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				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	48	589,942	367,547	19,296.21
CONS	TOT. CONTRACT CONSTRUCTION	96	3,641,954	2,850,450	149,648.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	102	235,505	194,863	10,230.52
MFG-	TOT. MANUFACTURING	117	4,459,460	244,369	12,829.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	1,314,344	101,899	5,264.56
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	393,713	341,499	17,928.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	9	97,218	89,468	4,697.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	3,717,314	2,373,011	124,497.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	17	150,945	11,678	613.07
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	7	161,888	39,879	2,093.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	29	70,570	68,485	3,595.43
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5900	MISCELLANEOUS RETAILERS	58	237,242	92,055	4,832.68
RETL	TOT. RETAIL TRADE	112	489,055	219,773	11,537.92
6000	BANKS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	19,269	11,871	623.20
7200	PERSONAL SERVICES	8	40,161	40,161	2,108.42
7300	MISCELLANEOUS BUSINESS SERVICES	16	707,003	104,643	5,493.79
7600	MISCELLANEOUS REPAIR SERVICES	8	31,560	30,485	1,600.49
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	65	316,711	282,101	14,810.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	104	1,221,547	477,816	25,085.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	175,874	175,874	9,233.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	581	14,348,553	6,376,556	334,684.03
TEL-	INTERSTATE TELECOMMUNICATIONS	33	66,623	66,621	2,831.39

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	52	1,554,935	1,333,518	81,677.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	1,765,540	618,903	37,907.83
CONS	TOT. CONTRACT CONSTRUCTION	167	3,537,561	2,071,872	126,902.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	27	3,061,922	89,413	5,476.58
MFG-	TOT. MANUFACTURING	46	9,031,356	871,659	53,389.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	582,080	570,224	34,925.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	929,554	822,962	50,406.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	1,829,069	1,582,640	96,936.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	36,793	14,998	918.63
5090	MISCELLANEOUS WHOLESALERS	48	733,293	313,989	19,231.78
WHSL	TOT. WHOLESALE TRADE	65	771,798	329,479	20,180.55
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	500,817	356,951	21,863.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	1,880,400	1,652,980	101,244.99
5540	GASOLINE SERVICE STATIONS	13	564,561	500,853	30,677.25
5592	MOBILE HOME DEALERS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 29-120

BERNALILLO

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	8	83,958	83,275	5,100.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	41	2,591,373	2,585,492	158,361.37
5813	LIQUOR DISPENSERS - BY THE DRINK	12	488,601	480,812	29,449.76
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	137	1,409,442	850,138	52,067.96
RETL	TOT. RETAIL TRADE	263	8,441,247	6,906,205	423,002.07
6000	BANKS	7	109,467	89,113	5,458.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	95,480	95,462	5,847.02
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				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	676,712	653,270	40,012.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	59	391,855	391,855	24,001.14
7300	MISCELLANEOUS BUSINESS SERVICES	46	361,556	324,503	19,875.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	254,916	222,436	13,624.25
7600	MISCELLANEOUS REPAIR SERVICES	19	72,596	34,961	2,141.34
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	125	332,443	220,192	13,486.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	299	1,579,005	1,332,268	81,601.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	984	26,113,725	13,994,062	857,132.95
TEL-	INTERSTATE TELECOMMUNICATIONS	70	104,179	103,312	4,390.78

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	13	41,307	21,689	1,342.02
1700	SPECIAL TRADE CONTRACTORS	27	103,634	87,258	5,399.07
CONS	TOT. CONTRACT CONSTRUCTION	40	144,941	108,947	6,741.09
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	129,150	112,416	6,955.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	289,335	7,624	471.72
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	10	288,835	288,835	17,871.69
5990	MISCELLANEOUS RETAILERS	55	154,153	153,952	9,522.60
RETL	TOT. RETAIL TRADE	78	449,978	449,728	27,823.74
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	31,863	2,238	138.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	22	18,584	17,952	1,110.77
SERV	TOT. SERVICES	45	92,358	62,100	3,842.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	244	1,123,449	754,999	46,712.38
TEL-	INTERSTATE TELECOMMUNICATIONS	29	13,472	13,238	562.64

\* QUARTERLY \*

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 29-311

CUBA

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	12	115,694	103,982	6,303.91
1700	SPECIAL TRADE CONTRACTORS	13	58,222	58,009	3,516.81
CONS	TOT. CONTRACT CONSTRUCTION	25	173,916	161,991	9,820.72
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	8	41,743	40,566	2,459.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	30,658	29,524	1,789.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	110,664	95,010	5,759.94
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	358,868	285,188	17,289.54
5040	GROCERIES AND RELATED PRODUCTS	8	263,249	0	0.00
5090	MISCELLANEOUS WHOLESALERS	10	15,009	878	53.25
WHSL	TOT. WHOLESALE TRADE	18	278,258	878	53.25
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	637,818	434,706	26,354.04
5400	RETAIL FOOD STORES	15	464,620	357,799	21,691.58
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	345,327	343,106	20,800.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	307,778	262,955	15,941.66
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	19	387,084	387,049	23,464.83
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	64	244,782	200,087	12,129.26
RETL	TOT. RETAIL TRADE	144	2,804,691	2,212,825	134,151.51
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	11	54,323	54,323	3,293.35
7300	MISCELLANEOUS BUSINESS SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	15	105,210	99,420	6,027.36
8010	PHYSICIANS, DENTISTS AND OTHERS				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	43	136,098	101,304	6,141.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	89	714,104	382,411	23,183.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	363	4,463,671	3,171,301	192,259.12
TEL-	INTERSTATE TELECOMMUNICATIONS	30	8,999	8,926	379.36

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 29-409

SAN YSIDRO

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	15	33,188	22,401	1,344.05
CONS	TOT. CONTRACT CONSTRUCTION	25	150,248	139,460	8,367.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL 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	37	70,488	63,567	3,814.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	65,815	20,827	1,249.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	36	460,856	77,631	4,657.75
RETL	TOT. RETAIL TRADE	51	916,138	435,520	26,131.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	7,904-	7,904-	474.27-
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	16	65,670	65,670	3,940.20
SERV	TOT. SERVICES	23	83,335	79,532	4,771.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	1,377,016	821,452	49,287.01
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,066	2,048	87.04



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	12	149,404	136,284	8,347.41
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	125	916,828	356,022	21,806.40
CONS	TOT. CONTRACT CONSTRUCTION	198	3,344,203	2,418,285	148,120.02
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	104,446	50,429	3,088.76
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	31,031	30,674	1,878.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	29	290,346	43,994	2,694.66
MFG-	TOT. MANUFACTURING	54	446,849	142,294	8,715.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	537,612	537,114	32,897.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,557,471	1,463,003	89,608.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	39	185,493	41,848	2,563.15
WHSL	TOT. WHOLESALE TRADE	46	188,298	44,477	2,724.22
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	25,185	25,185	1,542.59
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	166,783	144,129	8,827.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	10	41,633	41,633	2,550.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	521,857	508,395	31,139.19
5813	LIQUOR DISPENSERS - BY THE DRINK				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	131	1,352,259	1,199,201	73,450.40
RETL	TOT. RETAIL TRADE	188	2,276,847	2,063,999	126,419.33
8000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	1,136,459	583,188	35,720.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	1,207,322	630,575	38,622.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	38	92,356	92,356	5,656.83
7300	MISCELLANEOUS BUSINESS SERVICES	90	1,018,989	732,961	44,893.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	111,528	18,399	1,126.94
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	42,540	42,540	2,605.55
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	157,868	150,136	9,195.83
8100	LEGAL SERVICES	10	107,554	106,824	6,542.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	98	2,050,106	355,921	21,800.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	283	3,816,606	1,532,208	93,847.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	862	13,029,420	8,456,130	517,937.23
TEL-	INTERSTATE TELECOMMUNICATIONS	28	119,514	119,514	5,079.32

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	227	11,750,386	9,581,253	592,840.08
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	290	7,049,203	2,485,030	153,761.16
CONS	TOT. CONTRACT CONSTRUCTION	530	20,470,994	13,546,318	838,178.41
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	63,937	41,560	2,571.50
2700	PRINTING AND PUBLISHING	17	775,073	548,392	33,931.74
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	808,361	500,041	30,940.04
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	84,522	75,942	4,698.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	503,396	9,263	573.16
3900	MISCELLANEOUS MANUFACTURING	75	5,011,670	1,099,271	68,017.43
MFG-	TOT. MANUFACTURING	144	14,133,576	3,101,715	191,918.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	361,450	182,583	11,297.32
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	9	713,476	79,867	4,941.76
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	285,272	237,770	14,711.98
5090	MISCELLANEOUS WHOLESALERS	93	1,504,070	515,335	31,886.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	148	4,459,516	1,529,406	94,632.01
5200	BUILDING MATERIALS	11	514,727	439,639	27,202.67
5251	HARDWARE STORES	8	321,459	185,304	11,465.66

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	421,961	406,231	25,135.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	36	10,681,366	9,827,686	608,088.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	375,679	372,286	23,035.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,471,371	1,302,920	80,618.17
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	160,512	148,652	9,197.85
5800	EATING AND DRINKING PLACES	86	4,098,740	4,093,590	253,290.86
5813	LIQUOR DISPENSERS - BY THE DRINK	12	914,381	914,381	56,577.30
5910	DRUG AND PROPRIETARY STORES	13	23,797,376	2,996,826	185,428.62
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	454	14,085,638	11,020,725	681,887.77
RETL	TOT. RETAIL TRADE	705	61,153,633	35,746,601	2,211,801.32
6000	BANKS	20	552,934	424,669	26,276.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	34,951	34,951	2,162.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	80,548	16,116	997.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	101	1,752,158	1,571,313	97,225.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	148	16,365,392	15,991,850	989,495.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	240,035	230,992	14,292.63
7200	PERSONAL SERVICES	193	1,821,780	1,725,630	106,773.42
7300	MISCELLANEOUS BUSINESS SERVICES	245	8,252,054	6,031,513	373,199.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	121	2,152,656	1,888,950	116,878.75
7600	MISCELLANEOUS REPAIR SERVICES	41	507,022	234,139	14,487.36
7900	AMUSEMENT AND RECREATION SERVICES	11	931,106	930,092	57,549.47
8010	PHYSICIANS, DENTISTS AND OTHERS	96	2,903,833	2,858,203	176,851.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	1,658,458	1,506,871	93,237.62
8100	LEGAL SERVICES	43	495,471	495,245	30,643.32
8200	EDUCATIONAL SERVICES	8	108,500	84,710	5,241.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	67,141	30,594	1,893.01
8900	MISCELLANEOUS SERVICES	585	8,167,758	5,973,884	369,608.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	597,342	548,310	33,926.68
SERV	TOT. SERVICES	1,403	27,903,157	22,539,133	1,394,583.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,170	167,727,582	113,670,308	7,033,300.42
TEL-	INTERSTATE TELECOMMUNICATIONS	35	643,119	643,114	27,332.36

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	29	485,350	466,165	26,221.79
1500	GENERAL BUILDING CONTRACTORS	182	9,074,829	7,531,978	423,673.85
1610	HIGHWAY CONTRACTORS	9	161,214	101,462	5,707.23
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	22	592,080	553,796	31,151.05
1700	SPECIAL TRADE CONTRACTORS	253	5,994,296	4,644,017	261,225.99
CONS	TOT. CONTRACT CONSTRUCTION	466	15,822,419	12,831,253	721,758.12
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	93,699	71,669	4,031.39
2700	PRINTING AND PUBLISHING	7	26,953	20,546	1,155.70
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	232,537	70,008	3,937.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	33	5,468,565	655,942	36,896.72
MFG-	TOT. MANUFACTURING	75	6,482,143	1,196,601	67,308.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	301,487	266,539	14,992.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	1,420,983	1,377,777	77,498.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	2,414,036	1,991,212	112,005.67
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	132	4,502,768	3,871,914	217,793.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	276,667	9,778	550.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	73	531,193	201,214	11,318.29
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	99	1,529,077	262,775	14,781.14

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	43,281	35,831	2,015.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	425,033	359,226	20,206.46
5540	GASOLINE SERVICE STATIONS	27	392,126	177,928	10,008.45
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	17	140,607	140,007	7,875.43
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	191	121,367,141	3,068,693	172,611.49
RETL	TOT. RETAIL TRADE	288	122,494,181	3,906,700	219,749.41
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	43	715,335	686,945	38,640.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	942,883	769,394	43,278.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	69,632	66,932	3,764.93
7200	PERSONAL SERVICES	23	62,504	50,784	2,856.62
7300	MISCELLANEOUS BUSINESS SERVICES	135	2,595,894	2,062,097	115,992.98
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	16,200	15,905	894.64
7600	MISCELLANEOUS REPAIR SERVICES	20	169,153	97,675	5,494.23
8010	PHYSICIANS, DENTISTS AND OTHERS	10	58,041	57,458	3,232.01
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	7	138,590	67,974	3,823.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	222	3,186,187	2,323,369	130,689.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	484,434	478,934	26,940.02
SERV	TOT. SERVICES	462	6,884,343	5,313,660	298,893.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,628	159,431,965	28,646,182	1,611,343.60
TEL-	INTERSTATE TELECOMMUNICATIONS	49	202,518	202,343	8,599.59

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	123	15,457,881	14,785,076	877,863.89
MINE	TOT. MINING	145	16,004,726	15,331,921	910,332.78
1500	GENERAL BUILDING CONTRACTORS	284	12,805,299	10,670,622	633,568.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	367	14,397,757	7,518,881	446,433.64
CONS	TOT. CONTRACT CONSTRUCTION	671	27,940,221	18,602,959	1,104,550.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	796,692	221,737	13,165.66
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	22	1,740,199	1,276,843	75,812.56
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	11	2,896,915	2,807,152	166,674.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,176,959	608,412	36,124.47
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	452,392	102,285	6,073.18
3500	MACHINERY, EXCEPT ELECTRICAL	17	3,230,883	1,561,069	92,688.45
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	92	3,272,586	770,913	45,772.99
MFG-	TOT. MANUFACTURING	206	14,416,231	8,005,492	475,326.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	83	1,774,150	893,475	52,960.90
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	136	6,588,159	6,451,911	383,080.39
4830	RADIO AND TELEVISION BROADCASTING	17	1,026,421	604,724	35,905.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,285,969	599,816	35,614.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	252	12,813,148	10,448,500	620,288.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,448,550	700,203	41,574.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	59,615	38,945	2,312.38
5040	GROCERIES AND RELATED PRODUCTS	23	1,487,994	198,534	11,787.94

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	17	4,604,540	1,708,157	101,421.83
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	3,181,131	1,202,182	71,379.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	13,812,127	9,053,076	537,526.40
5090	MISCELLANEOUS WHOLESALERS	249	13,335,881	6,052,581	359,371.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	4,985,286	1,908,652	113,326.24
WHSL	TOT. WHOLESALE TRADE	441	42,915,124	20,862,332	1,238,700.91
5200	BUILDING MATERIALS	41	8,899,904	4,337,281	257,526.11
5251	HARDWARE STORES	29	2,010,719	1,253,771	74,442.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	47	3,059,969	2,424,082	143,929.87
5310	DEPARTMENT STORES	17	13,766,170	13,061,709	775,538.94
5400	RETAIL FOOD STORES	76	22,789,111	19,483,564	1,156,836.61
5510	MOTOR VEHICLE DEALERS	51	7,556,866	3,647,222	216,553.81
5540	GASOLINE SERVICE STATIONS	23	2,411,566	2,011,580	119,437.53
5592	MOBILE HOME DEALERS	50	13,360,762	7,557,712	448,739.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	103	9,252,034	6,788,701	403,079.15
5600	APPAREL AND ACCESSORY STORES	107	4,206,883	4,056,804	240,872.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	67	4,347,598	3,172,655	188,376.39
5800	EATING AND DRINKING PLACES	282	16,172,283	15,423,153	915,749.73
5813	LIQUOR DISPENSERS - BY THE DRINK	24	2,979,264	2,775,427	164,790.96
5910	DRUG AND PROPRIETARY STORES	14	4,965,276	1,997,634	118,609.51
5990	MISCELLANEOUS RETAILERS	1,067	75,301,633	63,935,600	3,796,132.68
RETL	TOT. RETAIL TRADE	1,998	191,079,839	151,926,895	9,020,615.94
6000	BANKS	15	1,856,568	1,390,560	82,564.51
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	87,776	61,830	3,671.14
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	18	234,148	231,932	13,771.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	127,530	127,530	7,572.09
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	130	1,920,526	1,569,632	93,196.92
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	13	2,264,991	2,174,602	129,117.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	211	6,793,606	5,677,577	337,106.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	72	3,954,875	3,745,114	222,366.12
7200	PERSONAL SERVICES	513	4,020,240	3,802,942	225,799.76
7300	MISCELLANEOUS BUSINESS SERVICES	462	18,050,052	14,284,792	847,926.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	192	11,305,917	4,407,254	261,680.81
7600	MISCELLANEOUS REPAIR SERVICES	208	10,297,338	5,556,164	329,897.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	660,139	652,796	38,759.81
8010	PHYSICIANS, DENTISTS AND OTHERS	339	12,621,606	12,265,830	728,004.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	7,960,658	6,885,023	408,798.28



TAXATION AND REVENUE DEPARTMENT  
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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 1999

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	131	2,059,690	2,041,638	121,222.29
8200	EDUCATIONAL SERVICES	34	681,295	663,082	39,359.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	819	17,447,135	15,022,983	891,989.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	47	2,073,082	1,664,937	98,855.61
SERV	TOT. SERVICES	2,943	92,271,428	72,089,767	4,279,807.74
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	39	224,965	215,931	12,746.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,930	410,526,628	308,147,172	18,295,507.34
TEL-	INTERSTATE TELECOMMUNICATIONS	79	1,224,898	1,224,088	52,023.75

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	53	524,768	452,289	27,702.73
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	2,009,454	1,642,896	100,627.43
CONS	TOT. CONTRACT CONSTRUCTION	164	2,619,894	2,180,857	133,577.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	20,358	15,705	961.92
MFG-	TOT. MANUFACTURING	37	720,808	235,545	14,427.16
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	0	478,707-	215,474-	13,197.79-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	261,168	469,041	28,728.16
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	156,655	30,685	1,879.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	8,491,989	3,172,823	194,335.38
WHSL	TOT. WHOLESALE TRADE	78	9,007,400	3,548,474	217,344.04
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	123,136	122,081	7,477.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	4,306,143	4,185,385	256,354.85
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 16-218

AZTEC

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	13	43,422	43,422	2,659.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	48	1,477,632	1,403,184	85,945.01
5813	LIQUOR DISPENSERS - BY THE DRINK	15	306,033	306,033	18,744.55
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	165	841,917	487,356	29,841.39
RETL	TOT. RETAIL TRADE	308	9,775,545	8,166,352	500,179.87
6000	BANKS	9	194,513	67,213	4,116.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	56,094	46,049	2,820.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	263,401	126,051	7,720.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	114,499	100,084	6,130.14
7200	PERSONAL SERVICES	73	449,206	458,789	28,100.81
7300	MISCELLANEOUS BUSINESS SERVICES	62	317,345	304,001	18,620.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	677,995	550,603	33,724.50
7600	MISCELLANEOUS REPAIR SERVICES	33	238,352	98,364	6,024.78
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	289,458	279,040	17,091.23
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	13	79,778	78,878	4,831.30
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	145	2,569,265	1,611,255	98,689.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	411	4,790,743	3,533,944	216,454.10
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,153	28,311,100	18,922,502	1,158,993.71
TEL-	INTERSTATE TELECOMMUNICATIONS	70	384,326	383,956	16,318.15

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 307  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 16-312

BLOOMFIELD

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	11	54,016	54,016	3,308.47
MINE	TOT. MINING	11	54,016	54,016	3,308.47
1500	GENERAL BUILDING CONTRACTORS	40	624,651	415,039	25,421.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	842,235	480,962	29,208.31
CONS	TOT. CONTRACT CONSTRUCTION	121	1,495,134	924,249	56,359.74
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	8	180,390	157,338	9,621.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	52,329	17,879	1,089.41
MFG-	TOT. MANUFACTURING	36	431,211	249,465	15,259.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	164,310	63,107	3,394.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	327,954	327,800	20,076.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	744,380	617,455	37,347.54
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	106,543	104,709	6,413.40
5090	MISCELLANEOUS WHOLESALERS	43	133,522	48,679	2,981.56
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	66	931,675	764,030	46,796.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	992,271	976,713	59,823.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	3,159,685	2,835,192	173,582.50
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	8	919,660	470,279	28,804.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	930	930	56.97

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 16-312

BLOOMFIELD

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	33	1,182,759	1,172,387	71,791.86
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	146	2,542,874	582,978	35,698.17
RETL	TOT. RETAIL TRADE	256	10,497,301	7,187,707	440,147.99
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	39,320	39,320	2,408.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	185,305	148,717	9,108.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	43	98,486	85,259	5,218.27
7300	MISCELLANEOUS BUSINESS SERVICES	37	469,422	445,659	27,296.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	278,907	262,693	16,078.07
7600	MISCELLANEOUS REPAIR SERVICES	37	565,728	276,845	16,946.01
7900	AMUSEMENT AND RECREATION SERVICES	11	59,257	59,251	3,627.54
8010	PHYSICIANS, DENTISTS AND OTHERS	15	266,855	266,855	16,344.89
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	108	1,433,700	1,366,731	83,704.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	102,629	99,570	6,098.65
SERV	TOT. SERVICES	295	4,311,685	3,887,814	238,092.54
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	901	19,232,048	14,281,071	873,837.65
TEL-	INTERSTATE TELECOMMUNICATIONS	52	122,564	122,563	5,208.94

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	15	460,669	292,216	16,437.15
1200	COAL	10	96,173,917	96,173,917	5,409,782.82
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	1,554,586	1,533,422	86,254.99
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	153	22,449,134	20,023,318	1,126,311.70
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	187	120,300,057	117,815,055	6,627,096.85
1500	GENERAL BUILDING CONTRACTORS	165	9,162,182	7,654,909	430,588.67
1610	HIGHWAY CONTRACTORS	9	6,383,176	4,241,946	238,609.44
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	36	1,411,608	1,190,926	66,989.60
1700	SPECIAL TRADE CONTRACTORS	276	18,776,359	15,858,083	892,017.25
CONS	TOT. CONTRACT CONSTRUCTION	486	35,733,324	28,945,865	1,628,204.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	172,363	128,700	7,239.35
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	18	1,230,731	1,001,073	56,310.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	524,170	41,424	2,330.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	18	339,887	234,095	13,167.87
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	40	2,374,637	2,253,546	126,761.95
MFG-	TOT. MANUFACTURING	105	4,841,670	3,832,198	215,561.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	82	4,339,269	1,958,618	109,787.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	99	2,706,583	2,549,559	143,411.05
4830	RADIO AND TELEVISION BROADCASTING	0	81,732-	81,732-	4,597.44-
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33	3,066,836	2,755,107	154,974.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	223	11,769,385	8,718,426	490,024.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	15	762,523	66,254	3,726.78
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	1,157,807	797,641	44,867.33

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	120	78,409,989	2,036,313	114,542.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	21,521,686	395,265	22,233.67
WHSL	TOT. WHOLESALE TRADE	189	102,276,773	3,565,878	200,580.64
5200	BUILDING MATERIALS	15	244,216	103,007	5,794.17
5252	FARM EQUIPMENT DEALERS	15	1,150,914	320,395	18,022.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	1,545,223	935,760	52,636.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	62	6,091,264	2,442,860	137,410.82
5510	MOTOR VEHICLE DEALERS	10	358,074	126,391	7,109.52
5540	GASOLINE SERVICE STATIONS	20	2,852,752	2,810,084	158,067.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	1,609,949	1,018,246	57,276.34
5600	APPAREL AND ACCESSORY STORES	9	4,710	4,026	226.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	131,679	73,837	4,153.35
5800	EATING AND DRINKING PLACES	47	1,016,924	861,255	48,445.55
5813	LIQUOR DISPENSERS - BY THE DRINK	9	310,541	310,541	17,467.93
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	357	6,909,078	5,803,328	326,431.37
RETL	TOT. RETAIL TRADE	638	22,593,395	15,027,474	845,289.49
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	27,813	2,792	157.07
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	38	297,376	294,565	16,569.30
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	0	66-	66-	3.69-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,156,617	400,002	22,500.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	122	708,659	637,608	35,865.51
7300	MISCELLANEOUS BUSINESS SERVICES	216	10,663,758	9,809,726	551,797.16
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	105	791,241	525,646	29,567.58
7600	MISCELLANEOUS REPAIR SERVICES	94	2,654,720	1,250,835	70,359.52
7900	AMUSEMENT AND RECREATION SERVICES	41	300,917	292,605	16,459.01
8010	PHYSICIANS, DENTISTS AND OTHERS	20	435,876	416,889	23,449.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	283,466	107,503	6,047.08
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	340	24,097,050	20,664,256	1,162,359.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	1,774,977	1,141,847	64,228.89
SERV	TOT. SERVICES	997	41,849,374	34,977,231	1,967,464.85

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	10	8,320,338	7,371,925	414,670.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	169,925	42,921	2,414.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,923	349,471,530	220,989,189	12,430,245.30
TEL-	INTERSTATE TELECOMMUNICATIONS	63	605,888	605,783	25,745.80



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	58	860,188	980,337	62,496.50
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	145	4,334,403	2,750,985	175,375.30
CONS	TOT. CONTRACT CONSTRUCTION	215	5,430,725	3,884,791	247,655.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	302,638	3,129	199.47
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	45	1,841,058	77,868	4,964.06
MFG-	TOT. MANUFACTURING	70	3,276,496	406,250	25,898.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	136,702	39,926	2,545.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	1,291,326	1,269,656	80,934.79
4830	RADIO AND TELEVISION BROADCASTING	15	591,197	577,360	36,806.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	4,956,374	3,985,410	254,064.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	19	1,232,292	108,072	6,889.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	182,248	111,001	7,076.34
5090	MISCELLANEOUS WHOLESALERS	87	974,018	249,696	15,918.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	950,756	619,889	39,517.91
WHSL	TOT. WHOLESALE TRADE	142	3,360,196	1,094,133	69,750.99
5200	BUILDING MATERIALS	10	632,274	127,101	8,102.70
5251	HARDWARE STORES	8	1,010,787	537,716	34,279.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	369,318	330,472	21,067.57
5310	DEPARTMENT STORES	15	364,144	322,891	20,584.29
5400	RETAIL FOOD STORES	29	5,853,167	4,592,644	292,781.06
5510	MOTOR VEHICLE DEALERS	7	305,916	165,138	10,527.56

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	21	565,008	436,857	27,849.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	935,477	765,450	48,797.47
5600	APPAREL AND ACCESSORY STORES	15	408,159	408,159	26,020.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	801,855	786,214	50,121.14
5800	EATING AND DRINKING PLACES	110	3,055,516	2,850,050	181,690.68
5813	LIQUOR DISPENSERS - BY THE DRINK	39	1,753,697	1,741,926	111,047.79
5910	DRUG AND PROPRIETARY STORES	13	2,334,380	1,275,490	81,312.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	354	14,716,506	12,144,978	774,236.38
RETL	TOT. RETAIL TRADE	695	33,675,400	27,009,382	1,721,842.17
6000	BANKS	13	331,477	299,024	19,062.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	45,898	449	28.61
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	245,782	152,543	9,724.62
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,775,537	1,398,830	89,175.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	1,289,115	1,256,625	80,109.92
7200	PERSONAL SERVICES	130	854,754	852,420	54,341.81
7300	MISCELLANEOUS BUSINESS SERVICES	117	1,264,005	1,074,320	68,487.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	122	921,761	802,419	51,152.34
7600	MISCELLANEOUS REPAIR SERVICES	21	74,219	56,586	3,607.36
7900	AMUSEMENT AND RECREATION SERVICES	9	74,784	74,784	4,767.51
8010	PHYSICIANS, DENTISTS AND OTHERS	113	2,652,456	2,458,018	156,698.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,964,738	1,700,168	108,385.73
8100	LEGAL SERVICES	64	694,476	690,226	44,001.90
8200	EDUCATIONAL SERVICES	16	94,731	94,465	6,022.16
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	315	2,791,184	1,523,890	97,148.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,043	13,096,199	10,829,587	690,384.47
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,404	65,656,031	48,685,516	3,103,688.28
TEL-	INTERSTATE TELECOMMUNICATIONS	68	248,484	247,474	10,517.63

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 12-219

LAS VEGAS TOWN

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 APRIL TO JUNE, 1999

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	755,953	476,122	29,757.65
CONS	TOT. CONTRACT CONSTRUCTION	55	1,405,482	1,045,500	65,343.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	40,811	37,429	2,339.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	197,805	155,603	9,725.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	10,734	3,896	243.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	89,999	89,389	5,586.81
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	354,604	312,137	19,507.83
RETL	TOT. RETAIL TRADE	92	1,041,247	902,355	56,396.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	4,897	4,895	305.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	19,491	19,491	1,218.21
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	37	308,149	170,066	10,629.18
SERV	TOT. SERVICES	68	386,186	237,716	14,857.26

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	304	3,142,469	2,371,779	148,235.58
TEL-	INTERSTATE TELECOMMUNICATIONS	34	27,182	26,303	1,117.89

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 12-418

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5310 5990 RETL	DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 8910 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8	5,849	5,529	317.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	17,565	12,249	704.30
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,077	2,077	88.25

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	72	3,056,193	3,039,759	176,686.02
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	66	692,325	543,048	31,564.68
CONS	TOT. CONTRACT CONSTRUCTION	153	4,054,989	3,811,384	221,536.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	237,474	118,044	6,861.31
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	25	359,028	200,076	11,629.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	101,543	28,635	1,664.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	84	927,684	915,587	53,218.36
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	130	2,392,148	2,032,826	118,157.91
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	33	70,828	29,935	1,739.97
WHSL	TOT. WHOLESALE TRADE	42	154,513	94,830	5,512.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	59,427	59,427	3,454.21
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	31	196,003	185,285	10,769.66
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				
5813	LIQUOR DISPENSERS - BY THE DRINK	19	237,357	193,310	11,236.17

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	97	437,862	299,368	17,393.10
RETL	TOT. RETAIL TRADE	174	1,148,362	953,603	55,420.45
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	115,916	87,592	5,091.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	133,381	96,299	5,597.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	145,578	145,153	8,437.04
7200	PERSONAL SERVICES	13	37,135	37,135	2,158.44
7300	MISCELLANEOUS BUSINESS SERVICES	62	177,413	127,790	7,427.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	112,933	99,121	5,761.44
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	133	520,503	364,765	21,202.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	249	1,087,435	863,515	50,191.98
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	813	9,478,677	8,135,233	472,852.80
TEL-	INTERSTATE TELECOMMUNICATIONS	56	84,326	84,326	3,583.88



TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 320  
RUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	16	2,884,669	2,030,857	128,196.82
0700	AGRICULTURAL SERVICES	71	1,679,434	1,524,344	96,213.19
AGRI	TOT. AGRICULTURE	87	4,564,104	3,555,201	224,410.01
1500	GENERAL BUILDING CONTRACTORS	851	36,221,424	29,954,445	1,890,890.57
1610	HIGHWAY CONTRACTORS	10	1,507,914	817,336	51,594.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	4,238,310	3,866,974	244,077.30
1700	SPECIAL TRADE CONTRACTORS	1,104	42,029,842	18,213,889	1,149,333.51
CONS	TOT. CONTRACT CONSTRUCTION	2,003	83,997,490	52,852,643	3,335,895.70
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	23	5,431,544	467,368	29,502.59
2300	APPAREL AND TEXTILE MILL PRODUCTS	17	240,227	120,990	7,637.48
2400	LUMBER, WOOD AND PAPER PRODUCTS	54	3,938,055	1,875,766	118,388.19
2700	PRINTING AND PUBLISHING	67	5,566,338	4,032,339	254,541.20
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	1,769,586	348,419	21,990.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	20	4,324,039	662,774	41,834.77
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	756,070	680,142	42,933.21
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	178,639	124,885	7,881.30
3900	MISCELLANEOUS MANUFACTURING	408	10,573,226	2,614,349	164,840.86
MFG-	TOT. MANUFACTURING	654	33,980,372	12,118,752	764,777.25
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	22	541,011	522,911	33,008.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	367,037	238,031	15,025.17
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	172	19,059,159	18,098,471	1,142,053.67
4830	RADIO AND TELEVISION BROADCASTING	22	2,227,575	2,141,210	135,163.14
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	18,788,214	16,653,083	1,051,225.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	45,082,654	41,265,351	2,604,461.72
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	978,204	219,960	13,885.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	53	5,752,575	730,889	46,137.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19	3,274,663	664,815	41,966.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	4,574,673	879,808	55,537.92
5080	MACHINERY, EQUIPMENT AND SUPPLIES	52	5,246,028	4,318,610	272,612.27
5090	MISCELLANEOUS WHOLESALERS	508	41,263,056	4,366,819	275,623.50
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	695	62,726,336	12,201,466	770,194.34
5200	BUILDING MATERIALS	33	12,694,846	7,015,536	442,844.89
5251	HARDWARE STORES	38	4,081,567	2,242,394	141,454.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	81	5,008,774	3,592,885	226,800.89
5310	DEPARTMENT STORES	22	15,601,107	14,798,223	934,137.84
5400	RETAIL FOOD STORES	131	40,196,309	37,542,939	2,369,665.46
5510	MOTOR VEHICLE DEALERS	45	9,738,498	4,508,706	284,754.09
5540	GASOLINE SERVICE STATIONS	20	306,584	284,555	17,962.59
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	7,011,046	5,602,453	353,597.42
5600	APPAREL AND ACCESSORY STORES	347	17,315,846	14,940,748	942,852.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	11,972,663	9,129,392	576,182.07
5800	EATING AND DRINKING PLACES	620	38,068,257	37,175,529	2,344,752.70
5813	LIQUOR DISPENSERS - BY THE DRINK	49	4,409,859	4,402,656	277,920.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	25	1,633,406	1,591,513	100,376.32
5990	MISCELLANEOUS RETAILERS	2,553	136,300,638	89,710,982	5,661,694.62
RETL	TOT. RETAIL TRADE	4,161	313,218,016	237,385,314	14,980,950.78
6000	BANKS	31	3,612,343	2,593,269	163,700.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	38	2,481,124	2,180,658	137,654.50
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	633,015	571,436	36,071.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	395	14,015,645	8,529,666	538,438.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	23	2,643,379	2,575,725	162,582.06
6700	HOLDING AND OTHER INVESTMENT COMPANIES	76	735,630-	1,235,555	78,118.53
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	617	23,450,947	17,873,986	1,128,412.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	231	30,827,234	30,294,839	1,912,103.21
7200	PERSONAL SERVICES	1,112	11,608,964	10,033,842	632,854.65
7300	MISCELLANEOUS BUSINESS SERVICES	1,145	43,294,317	29,376,179	1,854,032.30
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	268,867	106,131	6,699.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	269	7,185,722	6,541,701	412,868.47
7600	MISCELLANEOUS REPAIR SERVICES	139	1,795,415	1,176,158	74,225.60
7800	MOTION PICTURE THEATERS AND PRODUCTION	20	249,661	66,251	4,172.34
7900	AMUSEMENT AND RECREATION SERVICES	40	801,950	486,949	30,712.52
8010	PHYSICIANS, DENTISTS AND OTHERS	723	22,551,177	21,395,127	1,350,321.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	201	12,964,197	11,917,688	751,999.44
8100	LEGAL SERVICES	518	20,107,995	18,699,251	1,180,272.13
8200	EDUCATIONAL SERVICES	112	1,163,293	932,763	58,812.03
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	1,663,365	1,251,143	78,973.93
8900	MISCELLANEOUS SERVICES	2,551	51,087,977	31,636,202	1,995,829.58

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	279	7,908,403	6,627,586	418,777.55
SERV	TOT. SERVICES	7,386	213,478,537	170,541,812	10,762,655.18
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	11	58,423	56,545	3,568.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	38	428,597	163,310	10,300.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,921	780,985,476	548,014,381	34,585,625.66
TEL-	INTERSTATE TELECOMMUNICATIONS	83	3,497,010	3,473,973	147,643.84

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	412,407	231,261	13,297.51
1700	SPECIAL TRADE CONTRACTORS	17	180,541	163,957	9,427.55
CONS	TOT. CONTRACT CONSTRUCTION	27	592,948	395,218	22,725.06
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	129,485	87,320	5,020.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	240,569	92,704	5,330.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	959,098	886,036	50,947.06
RETL	TOT. RETAIL TRADE	33	1,403,930	1,286,044	73,947.50
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	11	299,950	299,575	17,225.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	588,725	438,566	25,217.52
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	44	1,051,324	925,435	53,212.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	3,442,731	2,804,430	161,254.72

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	4,363,813-	4,781,310-	301,820.17-
CONS	TOT. CONTRACT CONSTRUCTION	64	4,133,262-	4,607,093-	290,822.77-
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	78,462	51,749	3,266.68
MFG-	TOT. MANUFACTURING	18	111,087	57,214	3,611.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	33,970	11,690	737.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	199,556	179,966	11,360.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	601,764	512,330	32,340.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	47	209,321	115,318	7,279.45
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	359,401	189,570	11,966.58
5400	RETAIL FOOD STORES	12	1,387,832	1,232,042	77,772.67
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	16	719,731	718,898	45,380.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	99	1,414,690	1,193,351	75,330.32
RETL	TOT. RETAIL TRADE	165	4,701,456	3,892,008	245,683.02
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	108,388	39,521	2,494.73

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 1999

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	37	201,469	201,469	12,717.73
7300	MISCELLANEOUS BUSINESS SERVICES	37	581,923	575,610	36,335.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	6,082	6,082	383.96
7600	MISCELLANEOUS REPAIR SERVICES	10	25,004	23,865	1,506.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	503,318	503,162	31,762.08
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	136,802	136,802	8,635.65
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	91	353,952	332,619	20,996.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	217	2,400,912	2,291,083	144,624.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	609	3,999,664	2,300,379	145,211.53
TEL-	INTERSTATE TELECOMMUNICATIONS	39	67,005	66,462	2,824.62

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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 SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 01-902 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				
5310 RETL	DEPARTMENT STORES TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	324,501	313,291	18,014.23



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 01-911

POJOAQUE PUEBLO

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 APRIL TO JUNE, 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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 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	320,166	78,628	4,521.11
0700	AGRICULTURAL SERVICES	38	936,868	929,275	53,433.35
AGRI	TOT. AGRICULTURE	54	1,257,033	1,007,903	57,954.46
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	723	38,330,109	32,136,027	1,847,821.56
1610	HIGHWAY CONTRACTORS	15	1,366,846	1,253,978	72,103.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	45	1,796,409	1,317,651	75,764.94
1700	SPECIAL TRADE CONTRACTORS	572	14,060,709	7,408,777	426,004.73
CONS	TOT. CONTRACT CONSTRUCTION	1,355	55,554,073	42,116,433	2,421,694.96
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	23	151,597	23,406	1,345.82
2400	LUMBER, WOOD AND PAPER PRODUCTS	45	972,916	178,651	10,272.47
2700	PRINTING AND PUBLISHING	21	147,064	84,601	4,864.58
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	2,122,695	337,498	19,406.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	951,611	232,857	13,389.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	142	2,934,153	1,138,792	65,480.61
MFG-	TOT. MANUFACTURING	267	7,383,237	2,053,649	118,084.88
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	267,397	267,397	15,375.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	214,587	38,329	2,203.93
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	5,259,279	5,217,831	300,015.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	43	7,416,681	6,237,563	358,659.87
4920	GAS UTILITIES	7	1,563,836	1,207,990	69,459.45
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	187	14,959,122	13,204,707	759,261.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	24	977,466	467,937	26,906.38
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	8,945	8,142	468.14
5090	MISCELLANEOUS WHOLESALERS	176	5,659,530	737,406	42,400.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	782,778	567,215	32,614.85
WHSL	TOT. WHOLESALE TRADE	239	15,479,421	2,322,932	133,568.60

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 1999

LOCATION : 01-001    RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	335,738	123,468	7,099.42
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	4,688,461	4,522,845	260,063.60
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	59	1,869,153	1,438,748	82,728.07
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	190,186	190,186	10,935.70
5592	MOBILE HOME DEALERS	15	1,380,146	1,302,743	74,907.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	351,572	270,713	15,565.98
5600	APPAREL AND ACCESSORY STORES	71	2,665,302	2,587,774	148,797.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,153,641	244,358	14,050.57
5800	EATING AND DRINKING PLACES	78	3,621,486	3,614,548	207,836.50
5813	LIQUOR DISPENSERS - BY THE DRINK	14	35,166	35,166	2,022.06
5910	DRUG AND PROPRIETARY STORES	8	1,116,169	48,962	2,815.32
5920	PACKAGE LIQUOR STORES	15	1,024,108	1,014,783	58,350.06
5990	MISCELLANEOUS RETAILERS	560	13,134,693	8,024,031	461,381.48
RETL	TOT. RETAIL TRADE	914	32,312,743	23,686,056	1,361,947.93
6000	BANKS	7	52,807	52,807	3,036.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	16,541	6,198	356.38
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	162	6,215,087	5,232,121	300,847.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	6,198,400	2,381,336	136,926.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	202	12,876,498	8,059,163	463,402.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	43	2,469,622	2,253,540	129,578.57
7200	PERSONAL SERVICES	241	1,968,733	1,328,043	76,315.61
7300	MISCELLANEOUS BUSINESS SERVICES	337	2,425,406	1,891,611	108,768.14
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	1,579,806	1,373,951	79,002.16
7600	MISCELLANEOUS REPAIR SERVICES	49	546,119	369,820	21,264.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	31	2,566,087	2,561,401	147,280.56
8010	PHYSICIANS, DENTISTS AND OTHERS	69	917,388	773,143	44,455.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	229,876	229,302	13,184.90
8100	LEGAL SERVICES	32	146,672	2,707	155.66
8200	EDUCATIONAL SERVICES	32	423,971	365,791	21,032.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	949	15,506,397	9,476,177	544,880.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	69	1,435,529	1,278,276	73,500.91
SERV	TOT. SERVICES	1,990	30,424,407	22,068,907	1,268,916.24
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 APRIL TO JUNE, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

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)	18	244,372	189,561	10,899.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,234	170,454,676	114,673,080	6,593,646.91
TEL-	INTERSTATE TELECOMMUNICATIONS	66	1,198,080	1,196,856	50,866.36

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	59	987,512	880,438	57,778.74
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	115	1,568,825	1,257,101	82,497.25
2700	PRINTING AND PUBLISHING				
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	1,294,017	1,092,686	71,707.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	100	1,539,711	1,312,941	86,161.71
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	603,301	29,152	1,913.10
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	83,905	35,394	2,322.74
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	68	1,118,973	174,792	11,470.72
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	2,241,923	1,889,000	123,965.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	4,833,832	4,376,479	287,206.45
5510	MOTOR VEHICLE DEALERS	11	187,269	180,953	11,875.05
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	795,389	177,186	11,627.83
5600	APPAREL AND ACCESSORY STORES	12	35,728	34,283	2,249.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	1,278,609	1,275,174	83,683.30
5813	LIQUOR DISPENSERS - BY THE DRINK	24	569,657	568,046	37,278.01
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	208	1,729,681	1,527,012	100,057.60

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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	379	13,855,398	11,114,219	729,079.61
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	7,228	7,228	474.33
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	703,868	637,037	41,805.54
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	1,181,607	992,457	65,129.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	53	581,395	435,051	28,550.23
7200	PERSONAL SERVICES	76	497,787	422,905	27,753.09
7300	MISCELLANEOUS BUSINESS SERVICES	100	607,878	581,413	38,155.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	681,765	191,398	12,560.52
7600	MISCELLANEOUS REPAIR SERVICES	29	105,266	100,638	6,604.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	37	526,637	526,637	34,560.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	281,520	222,787	14,620.37
8100	LEGAL SERVICES	13	226,890	226,060	14,835.24
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	606,394	567,092	37,215.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	514	4,204,175	3,362,626	220,672.30
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,258	24,356,376	18,901,515	1,240,120.83
TEL-	INTERSTATE TELECOMMUNICATIONS	52	45,635	45,303	1,925.39

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 21-164 T OR C AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	46,235	15,400	885.51
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	54,479	21,641	1,244.36
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1	1	0.03



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	19,081	18,819	1,223.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
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	38	159,217	152,659	9,919.97
RETL	TOT. RETAIL TRADE	46	185,681	179,123	11,640.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	14	169,486	169,486	11,016.59
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	17	205,325	182,242	11,845.74
SERV	TOT. SERVICES	46	426,776	399,099	25,941.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	679,071	604,977	39,320.72
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,684	2,684	114.09

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	19	719,866	632,566	35,581.87
1700	SPECIAL TRADE CONTRACTORS	22	102,368	52,689	2,963.77
CONS	TOT. CONTRACT CONSTRUCTION	41	822,234	685,255	38,545.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	2,545	2,545	143.16
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	365,782	365,242	20,544.84
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	12	60,533	60,101	3,380.68
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	288,112	189,570	10,663.28
RETL	TOT. RETAIL TRADE	45	1,116,807	743,035	41,795.67
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	23	200,675	200,675	11,288.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	321,155	311,195	17,504.69
7200	PERSONAL SERVICES	10	38,822	30,881	1,737.05
7300	MISCELLANEOUS BUSINESS SERVICES	16	65,534	53,617	3,015.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	130,142	128,712	7,240.02
7600	MISCELLANEOUS REPAIR SERVICES	10	68,625	25,261	1,420.93
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	83,001	53,196	2,992.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	85	755,375	642,300	36,129.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	241	3,380,052	2,696,717	151,690.32
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,870	3,870	164.47

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	306,263	258,185	14,845.62
CONS	TOT. CONTRACT CONSTRUCTION	81	1,364,057	754,570	43,387.73
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	31,112	30,438	1,750.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	355,803	332,887	19,140.69
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	634,384	586,008	33,695.45
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	1,302,297	1,216,567	69,952.31
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	554,627	245,049	14,090.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	601,526	285,657	16,425.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	241,187	240,909	13,852.27
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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	9	62,471	62,471	3,592.09
5813	LIQUOR DISPENSERS - BY THE DRINK	11	332,423	312,653	17,977.54
5990	MISCELLANEOUS RETAILERS	80	478,410	74,562	4,278.96
RETL	TOT. RETAIL TRADE	131	1,138,587	714,691	41,086.43

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	46,175	46,175	2,655.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	22,719	15,694	902.41
7200	PERSONAL SERVICES	9	151,055	87,581	5,035.94
7300	MISCELLANEOUS BUSINESS SERVICES	39	24,587	21,654	1,245.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	151,306	27,283	1,568.78
7600	MISCELLANEOUS REPAIR SERVICES	18	155,220	130,807	7,521.43
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	77	254,297	155,840	8,960.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	190	1,056,475	704,325	40,498.76
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	563	5,557,654	3,769,849	216,757.73
TEL-	INTERSTATE TELECOMMUNICATIONS	42	26,262	26,196	1,113.36

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	81	1,112,408	954,267	57,256.07
CONS	TOT. CONTRACT CONSTRUCTION	135	3,112,851	2,848,515	170,910.92
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	11	148,141	112,967	6,778.03
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	540,219	207,733	12,463.96
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	35,376	25,570	1,534.17
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	1,598,685	135,298	8,117.88
MFG-	TOT. MANUFACTURING	65	2,422,597	581,744	34,904.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	13,814	13,814	828.84
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	649,126	639,055	38,342.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111	2,184,605	1,573,310	94,397.37
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	9,537	9,562	573.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	71	874,950	518,797	31,127.85
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	90	948,395	547,734	32,864.03
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	9	305,031	229,684	13,781.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	2,198,093	1,635,769	98,146.14
5310	DEPARTMENT STORES	7	87,072	87,072	5,224.29
5400	RETAIL FOOD STORES	10	3,661,057	2,911,756	174,705.36
5510	MOTOR VEHICLE DEALERS	7	416,888	282,881	16,972.88
5540	GASOLINE SERVICE STATIONS	23	391,698	341,671	20,500.25
5592	MOBILE HOME DEALERS				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	190,766	121,625	7,297.49
5600	APPAREL AND ACCESSORY STORES	14	35,507	35,507	2,130.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	46	1,513,935	1,492,431	89,545.86
5813	LIQUOR DISPENSERS - BY THE DRINK	15	600,234	594,782	35,686.90
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	203	1,601,403	1,258,033	75,480.31
RETL	TOT. RETAIL TRADE	383	11,416,682	9,118,121	547,085.56
6000	BANKS	10	162,698	146,669	8,800.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	0	3,557-	3,557-	213.43-
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	500,223	368,541	22,112.45
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	54	683,177	532,088	31,925.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	1,146,065	1,142,497	68,549.86
7200	PERSONAL SERVICES	71	331,932	316,648	18,998.89
7300	MISCELLANEOUS BUSINESS SERVICES	66	847,563	680,929	40,855.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	516,738	438,017	26,281.00
7600	MISCELLANEOUS REPAIR SERVICES	7	92,502	82,286	4,937.15
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,448,553	1,439,920	86,395.18
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	46,224	46,224	2,773.43
8100	LEGAL SERVICES	22	314,170	314,170	18,850.19
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	188	1,991,554	1,702,152	102,129.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	198,602	198,602	11,916.14
SERV	TOT. SERVICES	502	6,957,745	6,385,287	383,117.24
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	1,351	28,355,561	22,145,362	1,328,718.92
TEL-	INTERSTATE TELECOMMUNICATIONS	53	197,284	196,767	8,362.58

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 1999

LOCATION : 25-162      SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	11	73,095	73,095	4,065.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	78,193	78,193	4,349.48
TEL-	INTERSTATE TELECOMMUNICATIONS	2	84	84	3.57



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	186,953	186,953	11,217.21
1700	SPECIAL TRADE CONTRACTORS	13	9,262	7,167	430.02
CONS	TOT. CONTRACT CONSTRUCTION	21	196,215	194,120	11,647.23
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	114,513	79,852	4,791.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	285,680	230,430	13,825.81
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	23,140	4,498	269.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	98,843	79,889	4,793.35
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	13,774	13,774	826.46
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	468,011	367,019	22,021.13
5540	GASOLINE SERVICE STATIONS	9	135,351	9,799	587.92
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	66	322,264	263,190	15,790.63
RETL	TOT. RETAIL TRADE	115	1,095,139	801,719	48,102.37
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	7	16,792	16,792	1,007.51
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	13,013	11,844	710.66
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	71,576	71,575	4,294.51

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	53	124,854	123,001	7,380.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	278	1,895,137	1,515,059	90,902.80
TEL-	INTERSTATE TELECOMMUNICATIONS	31	9,797	9,450	401.60

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	8	697,208	15,963	887.93
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	29	715,276	672,218	37,392.14
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	1,268,330	1,113,037	61,912.69
CONS	TOT. CONTRACT CONSTRUCTION	100	5,435,240	4,327,771	240,732.26
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	14	70,049	10,903	606.47
MFG-	TOT. MANUFACTURING	28	117,595	15,831	880.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	322,076	313,184	17,420.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	2,182,165	1,693,775	94,215.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	43,565	36,720	2,042.53
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	12,626	12,626	702.31
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	247,781	115,697	6,435.66
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	96	694,798	222,523	12,377.56
RETL	TOT. RETAIL TRADE	141	1,292,137	597,075	33,212.01

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	103,869	103,869	5,777.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	103,869	103,869	5,777.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	8	6,275	3,700-	205.82-
7300	MISCELLANEOUS BUSINESS SERVICES	40	557,652	475,896	26,471.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	11,735	11,735	652.77
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	10	34,083	32,144	1,788.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	73	416,957	363,359	20,211.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	158	1,227,454	1,072,523	59,659.10
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	570	11,308,794	8,047,901	447,663.83
TEL-	INTERSTATE TELECOMMUNICATIONS	45	64,172	64,172	2,727.29

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
RUN NUMBER: 421.00\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1500	GENERAL BUILDING CONTRACTORS	122	2,909,398	2,186,486	150,320.90
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	167	2,036,140	1,291,681	88,803.06
CONS	TOT. CONTRACT CONSTRUCTION	302	5,566,652	4,087,302	281,002.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	35,154	27,707	1,904.86
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	401,563	102,389	7,039.23
2400	LUMBER, WOOD AND PAPER PRODUCTS	30	371,877	125,313	8,615.24
2700	PRINTING AND PUBLISHING	9	524,139	496,872	34,159.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	85	1,173,005	200,561	13,788.62
MFG-	TOT. MANUFACTURING	162	2,637,872	1,043,979	71,773.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	44,806	44,806	3,080.38
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	18,208	18,208	1,251.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1,036,468	998,465	68,640.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	2,747,774	2,551,358	175,401.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	7	209,577	1,235	84.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	115	1,013,626	381,137	26,203.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	142	1,678,487	479,859	32,990.32
5200	BUILDING MATERIALS	21	2,386,699	1,318,154	90,623.07
5251	HARDWARE STORES	14	1,195,684	682,349	46,911.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	485,408	377,219	25,925.11
5310	DEPARTMENT STORES	12	317,117	317,117	21,801.81
5400	RETAIL FOOD STORES	31	10,935,593	9,717,302	668,064.49
5510	MOTOR VEHICLE DEALERS				

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	14	720,518	311,856	21,440.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	539,652	439,148	30,191.45
5600	APPAREL AND ACCESSORY STORES	71	1,295,139	1,214,297	83,482.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	507,700	324,426	22,304.28
5800	EATING AND DRINKING PLACES	115	5,335,807	5,249,906	360,930.99
5813	LIQUOR DISPENSERS - BY THE DRINK	10	1,158,516	1,157,335	79,566.79
5990	MISCELLANEOUS RETAILERS	685	17,337,517	13,727,755	943,783.27
RETL	TOT. RETAIL TRADE	1,059	43,827,952	35,247,499	2,423,256.98
6000	BANKS	9	793,151	374,910	25,775.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	11,117	11,117	764.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	15,347	10,600	728.72
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	456,227	138,589	9,528.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	90	718,548	678,391	46,639.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	125	1,994,389	1,213,607	83,435.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	90	4,131,194	4,055,005	278,781.57
7200	PERSONAL SERVICES	168	691,835	677,930	46,606.61
7300	MISCELLANEOUS BUSINESS SERVICES	137	2,034,473	1,427,412	98,134.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	910,264	825,035	56,721.18
7600	MISCELLANEOUS REPAIR SERVICES	30	347,484	179,766	12,358.89
7900	AMUSEMENT AND RECREATION SERVICES	8	208,942	203,041	13,959.07
8010	PHYSICIANS, DENTISTS AND OTHERS	81	2,007,899	1,902,206	130,776.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	46	2,304,061	2,289,017	157,369.90
8100	LEGAL SERVICES	81	811,438	806,637	55,456.27
8200	EDUCATIONAL SERVICES	23	332,414	47,087	3,237.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	660,737	631,774	43,434.49
8900	MISCELLANEOUS SERVICES	376	3,823,835	3,213,647	220,938.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	221,302	159,855	10,990.05
SERV	TOT. SERVICES	1,118	18,485,876	16,418,412	1,128,764.84
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	194,284	75,742	5,207.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,064	77,106,335	61,142,915	4,203,561.88
TEL-	INTERSTATE TELECOMMUNICATIONS	66	393,467	388,729	16,521.00

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 20-160

QUESTA AIRPORT

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE5090 MISCELLANEOUS WHOLESALERS  
WHSL TOT. WHOLESALE TRADE5990 MISCELLANEOUS RETAILERS  
RETL TOT. RETAIL TRADE8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3

1,291

959

60.53

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 351  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	411,386	347,729	21,950.42
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	36,905	30,193	1,905.93
SERV	TOT. SERVICES	18	140,454	67,040	4,231.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	670,815	342,480	21,619.06



\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	109,112	49,396	3,396.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	30	308,394	278,772	19,165.58
CONS	TOT. CONTRACT CONSTRUCTION	50	949,870	681,533	46,855.39
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	113,634	112,364	7,723.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	332,577	281,028	19,319.14
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	14	64,696	32,326	2,222.41
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	16,871	15,935	1,095.56
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	456,695	398,328	27,385.09
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	7	8,527	8,527	586.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	25,255	25,255	1,736.27
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	61	204,564	202,366	13,912.70
RETL	TOT. RETAIL TRADE	115	1,178,220	971,012	66,757.11
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	118,152	115,224	7,921.66
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	3,246	3,246	223.16
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	12	59,151	59,151	4,066.64
8900	MISCELLANEOUS SERVICES	62	148,729	66,640	4,581.50
SERV	TOT. SERVICES	101	343,857	251,008	17,256.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	373	3,051,068	2,345,244	161,234.05
TEL-	INTERSTATE TELECOMMUNICATIONS	47	26,561	26,077	1,108.26

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	29	134,267	75,579	5,196.02
CONS	TOT. CONTRACT CONSTRUCTION	53	438,961	365,385	25,120.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	31,792	29,541	2,030.95
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	116,364	116,284	7,994.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	625,114	606,200	41,676.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	26,857	26,857	1,846.38
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	656,976	634,359	43,612.17
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	536,582	536,582	36,890.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	81	959,078	957,641	65,837.84
RETL	TOT. RETAIL TRADE	148	2,249,338	2,224,365	152,925.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	9	126,753	126,753	8,714.28

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	181,002	181,002	12,443.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	708,121	694,917	47,775.51
7200	PERSONAL SERVICES	11	46,318	42,190	2,900.59
7300	MISCELLANEOUS BUSINESS SERVICES	14	10,876	10,273	706.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	106,831	106,831	7,344.66
8900	MISCELLANEOUS SERVICES	56	353,923	350,644	24,106.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	180	1,352,578	1,331,339	91,529.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	493	4,886,409	4,744,341	326,173.58
TEL-	INTERSTATE TELECOMMUNICATIONS	44	40,681	40,676	1,728.74

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	21	800,462	796,080	54,730.48
1700	SPECIAL TRADE CONTRACTORS	9	40,540	39,918	2,744.39
CONS	TOT. CONTRACT CONSTRUCTION	30	841,002	835,998	57,474.87
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
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				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE	13	37,235	35,786	2,460.26
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	10	390,406	390,406	26,840.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	842,780	841,732	57,869.10
RETL	TOT. RETAIL TRADE	61	2,280,263	2,274,941	156,402.25
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	255,637	255,637	17,575.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	1,027,096	1,016,845	69,908.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	6,014	6,014	413.49
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	22	231,304	217,200	14,932.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	72	4,955,376	4,883,692	335,753.81

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*  
\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	211	8,615,265	8,517,160	585,554.81
TEL- INTERSTATE TELECOMMUNICATIONS	5	475	475	20.17

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

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	7	253,916	3,218	203.16
0700	AGRICULTURAL SERVICES	7	25,596	24,434	1,542.40
AGRI	TOT. AGRICULTURE	14	279,512	27,652	1,745.56
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	210	6,178,553	5,461,679	344,768.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	194	2,257,981	1,536,372	96,983.57
CONS	TOT. CONTRACT CONSTRUCTION	440	9,087,171	7,409,227	467,707.49
2400	LUMBER, WOOD AND PAPER PRODUCTS	20	113,668	51,585	3,256.32
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	91,729	33,641	2,123.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	68,692	15,078	951.77
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	48	1,081,725	221,600	13,988.47
MFG-	TOT. MANUFACTURING	92	1,369,819	324,953	20,512.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	232,802	17,051	1,076.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	1,718,150	1,705,028	107,619.93
4830	RADIO AND TELEVISION BROADCASTING	9	441,580	417,890	26,379.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,117,099	3,019,180	190,585.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	155	6,004,069	5,609,102	354,064.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	9	25,223	9,395	593.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	80	446,426	129,261	8,159.63
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	101	847,526	178,351	11,258.40
5200	BUILDING MATERIALS	14	574,036	280,915	17,732.73
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	165,801	165,006	10,416.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	38	453,358	407,817	25,743.47
5540	GASOLINE SERVICE STATIONS	35	1,820,926	995,514	62,841.78

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	13	464,468	324,815	20,503.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	78,866	48,903	3,086.98
5800	EATING AND DRINKING PLACES	76	1,328,086	1,328,086	83,835.48
5813	LIQUOR DISPENSERS - BY THE DRINK	18	446,468	446,468	28,183.32
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	324	3,250,329	2,367,531	149,443.30
RETL	TOT. RETAIL TRADE	564	8,803,268	6,565,060	414,412.28
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	80	1,069,296	1,028,108	64,899.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	93	1,347,069	1,305,881	82,433.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	76	603,030	597,348	37,707.56
7200	PERSONAL SERVICES	103	1,200,395	1,139,914	71,957.08
7300	MISCELLANEOUS BUSINESS SERVICES	149	837,986	708,844	44,745.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	332,548	295,740	18,668.63
7600	MISCELLANEOUS REPAIR SERVICES	26	58,263	56,650	3,576.07
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	381,952	377,155	23,807.91
8010	PHYSICIANS, DENTISTS AND OTHERS	12	154,839	151,585	9,568.84
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	121,112	120,734	7,621.32
8100	LEGAL SERVICES	13	43,639	40,505	2,556.89
8200	EDUCATIONAL SERVICES	11	74,845	72,474	4,574.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	285	1,714,194	1,420,600	89,675.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	120,532	119,556	7,546.97
SERV	TOT. SERVICES	806	5,668,114	5,125,885	323,571.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,275	33,474,834	26,614,398	1,680,016.99
TEL-	INTERSTATE TELECOMMUNICATIONS	71	441,524	440,535	18,722.78



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	28	83,032	58,399	3,649.93
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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	74,520	73,045	4,564.55
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	339,648	307,077	19,191.54
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	438,160	183,990	11,499.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	57,887	39,260	2,453.71
5800	EATING AND DRINKING PLACES	15	95,212	95,212	5,950.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	68	234,274	166,596	10,411.11
RETL	TOT. RETAIL TRADE	109	676,715	468,853	29,302.15
6000	BANKS	7	20,107	20,040	1,252.50
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	16	35,755	30,005	1,875.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	21,771	20,930	1,308.15
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	16	28,228	25,415	1,588.46

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	9,498	9,498	593.62
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	33	138,748	28,186	1,761.08
SERV	TOT. SERVICES	76	250,730	136,514	8,531.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	326	1,932,094	1,229,150	76,819.49
TEL-	INTERSTATE TELECOMMUNICATIONS	43	18,508	18,442	783.79

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	251,277	242,640	13,800.13

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	91	2,390,707	1,482,650	92,665.66
CONS	TOT. CONTRACT CONSTRUCTION	144	3,813,709	1,970,804	123,175.33
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	27	477,995	24,682	1,542.59
MFG-	TOT. MANUFACTURING	44	893,859	339,810	21,238.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	188,960	182,538	11,408.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	608,124	505,087	31,566.86
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	20	66,140	48,740	3,046.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	441,063	419,370	26,210.62
WHSL	TOT. WHOLESALE TRADE	41	739,155	488,635	30,539.71
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,722,028	1,190,768	74,423.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	2,554,755	2,180,351	136,271.92
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	1,642,703	1,498,428	93,651.74
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	235,623	173,504	10,844.03
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	39	1,277,107	1,115,608	69,725.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	164	1,885,951	1,108,467	69,275.43

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 364  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	276	10,119,139	7,670,623	479,410.23
8000	BANKS				
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	821,618	821,618	51,351.10
7200	PERSONAL SERVICES	24	125,757	125,757	7,859.80
7300	MISCELLANEOUS BUSINESS SERVICES	32	298,268	267,809	16,738.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	113,151	93,420	5,838.79
7600	MISCELLANEOUS REPAIR SERVICES	10	8,144	6,810	425.61
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	411,919	403,416	25,213.46
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	93	368,591	312,491	19,530.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	239	2,517,321	2,223,891	138,993.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	19,087,595	13,550,859	846,924.10
TEL-	INTERSTATE TELECOMMUNICATIONS	54	83,688	83,646	3,554.97

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-314

WILLARD

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	15	101,702	77,237	4,730.79
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	53,884	50,387	3,086.18
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11	64,414	64,414	3,945.35
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	11,022	10,954	670.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	245,191	215,864	13,221.64
TEL-	INTERSTATE TELECOMMUNICATIONS	19	2,528	2,528	107.47

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-410

ENCINO

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				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	12,270	12,031	676.74
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	230,009	29,243	1,644.91
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	7	41,656	0	0.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	12	1,990	1,990	111.87
RETL	TOT. RETAIL TRADE	29	109,965	54,442	3,062.28
7300	MISCELLANEOUS BUSINESS SERVICES	11	8,097	4,678	263.14
8900	MISCELLANEOUS SERVICES	15	25,850	25,850	1,445.18
SERV	TOT. SERVICES	26	33,947	30,528	1,708.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	81	374,227	112,144	6,308.02
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,300	1,300	55.24

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	293,351	288,865	17,692.98
CONS	TOT. CONTRACT CONSTRUCTION	33	461,990	441,130	27,019.23
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	26,152	5,954	364.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	89,609	87,847	5,380.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	314,281	228,754	14,011.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	208,494	115,973	7,103.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	19,135	19,135	1,171.99
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	67	182,589	123,858	7,585.11
RETL	TOT. RETAIL TRADE	98	911,519	781,480	47,864.51
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				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	13,379	11,946	731.72



\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	77,947	66,791	4,090.95
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	46	53,155	53,155	3,255.84
SERV	TOT. SERVICES	90	177,281	161,283	9,878.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	343	2,265,027	1,879,402	115,112.40
TEL-	INTERSTATE TELECOMMUNICATIONS	47	22,848	22,828	970.20

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	9	258,269	18,018	1,024.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	58	701,823	449,959	25,591.40
1610	HIGHWAY CONTRACTORS	8	2,642,099	2,641,099	150,212.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	339,957	311,732	17,729.72
1700	SPECIAL TRADE CONTRACTORS	82	742,069	305,921	17,399.23
CONS	TOT. CONTRACT CONSTRUCTION	159	4,425,948	3,708,710	210,932.87
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	22	175,445	165,933	9,392.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	24	196,831	15,386	875.07
MFG-	TOT. MANUFACTURING	53	3,157,803	2,712,114	154,206.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	365,161	365,161	20,768.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	313,604	57,447	3,267.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	729,476	727,179	41,358.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,390,984	1,349,085	76,729.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	2,799,224	2,498,872	142,123.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	28	613,688	202,373	11,509.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	60,362	36,527	2,077.48
5400	RETAIL FOOD STORES	7	157,435	156,930	8,925.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	10	1,461,607	1,461,607	83,128.91
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	100	1,452,507	788,362	44,836.90
RETL	TOT. RETAIL TRADE	149	4,656,627	3,937,675	223,954.11

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	248,201	243,878	13,870.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	293,626	268,033	15,244.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	12	42,166	42,166	2,398.23
7300	MISCELLANEOUS BUSINESS SERVICES	58	282,530	230,467	13,107.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	67,489	59,713	3,396.20
7600	MISCELLANEOUS REPAIR SERVICES	11	48,329	39,019	2,219.23
7900	AMUSEMENT AND RECREATION SERVICES	7	40,050	40,050	2,277.88
8010	PHYSICIANS, DENTISTS AND OTHERS	13	81,884	81,634	4,642.97
8900	MISCELLANEOUS SERVICES	179	3,548,342	3,352,789	190,684.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	302	4,186,196	3,885,184	220,964.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	844	20,839,219	17,636,020	1,002,996.55
TEL-	INTERSTATE TELECOMMUNICATIONS	46	87,914	87,907	3,736.03

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	31	468,783	261,772	16,197.16
CONS	TOT. CONTRACT CONSTRUCTION	60	3,092,106	2,881,320	178,281.65
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	0	29,332-	20,398-	1,262.11-
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	18	230,838	111,693	6,910.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	72,185	60,346	3,733.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	278,720	270,187	16,717.82
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	1,064,193	929,682	57,524.05
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	32	61,609	19,411	1,201.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	110,984	53,337	3,300.22
5200	BUILDING MATERIALS	10	157,637	85,414	5,285.01
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	293,925	290,779	17,991.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,417,723	1,328,417	82,195.82
5540	GASOLINE SERVICE STATIONS	16	319,231	180,622	11,176.01
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	19	96,320	94,818	5,866.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	27	624,530	623,963	38,607.69
5910	DRUG AND PROPRIETARY STORES	11	318,792	54,095	3,347.14

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	101	613,179	424,934	26,292.61
RETL	TOT. RETAIL TRADE	233	4,282,802	3,490,509	215,975.02
6000	BANKS	33	232,051	169,589	10,493.32
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	318,657	225,051	13,925.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	484,857	478,272	29,593.07
7200	PERSONAL SERVICES	31	68,808	68,808	4,257.50
7300	MISCELLANEOUS BUSINESS SERVICES	28	392,527	382,360	23,658.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	45,525	41,263	2,553.13
7600	MISCELLANEOUS REPAIR SERVICES	19	194,441	184,980	11,445.67
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	66,793	45,237	2,799.08
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	688,287	517,596	32,026.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	74	338,353	282,216	17,462.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	234	2,920,839	2,639,379	163,311.66
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	734	12,168,125	10,478,676	648,367.96
TEL-	INTERSTATE TELECOMMUNICATIONS	32	254,972	254,971	10,836.26

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 18-224

DES MOINES

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	217,675	161,564	9,592.89
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	12	8,431	8,431	500.59
5990	MISCELLANEOUS RETAILERS	23	25,459	24,955	1,481.68
RETL	TOT. RETAIL TRADE	44	51,238	50,606	3,004.68
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	8	6,326	4,752	282.17
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	15	10,274	8,700	516.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	292,986	233,671	13,874.21
TEL-	INTERSTATE TELECOMMUNICATIONS	13	7,534	7,532	320.10

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	13	1,446	1,446	89.30
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	12,256	11,569	715.68
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,156	1,156	49.12

TAXATION AND REVENUE DEPARTMENT  
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 1999

LOCATION : 18-411

FOLSOM

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				
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	10	12,349	11,745	726.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	20	8,206	8,206	507.58
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	27,707	26,582	1,644.58
TEL-	INTERSTATE TELECOMMUNICATIONS	11	1,297	1,297	55.11



STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	7	169,067	169,067	8,876.04
AGRI	TOT. AGRICULTURE	7	169,067	169,067	8,876.04
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	43,044	41,069	2,156.10
CONS	TOT. CONTRACT CONSTRUCTION	21	293,101	291,126	15,284.12
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	114,890	110,930	5,823.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,278,029	3,264,026	171,361.38
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	3,492,468	3,472,197	182,290.38
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	111,206	111,206	5,838.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	37,240	37,048	1,945.02
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	45	46,767	39,345	2,065.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	39	513,389	129,590	6,803.52
RETL	TOT. RETAIL TRADE	113	741,236	348,849	18,314.58
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	17	83,695	78,710	4,132.29
8900	MISCELLANEOUS SERVICES	44	257,016	255,939	13,436.82

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	78	366,950	360,373	18,919.64
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	309	5,264,414	4,799,459	251,971.68
TEL-	INTERSTATE TELECOMMUNICATIONS	21	5,190	5,190	220.61

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	78	1,151,718	822,121	52,345.59
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	184	3,273,853	2,096,405	133,598.61
CONS	TOT. CONTRACT CONSTRUCTION	273	4,766,136	3,243,993	206,692.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	639,073	510,901	32,569.42
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	29	118,768	52,007	3,312.71
MFG-	TOT. MANUFACTURING	59	7,266,671	851,299	54,267.07
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	9,119	9,119	581.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	92	604,812	602,133	38,379.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	1,717,042	1,523,072	97,089.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	309,751	22,780	1,452.19
5040	GROCERIES AND RELATED PRODUCTS	12	922,655	23,906	1,524.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	91	631,288	48,092	3,065.39
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	129	2,225,826	376,690	24,010.59
5200	BUILDING MATERIALS	8	2,348,264	1,177,493	75,065.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	1,486,885	952,309	60,709.69
5310	DEPARTMENT STORES				

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	16	4,154,894	3,446,956	219,743.45
5510	MOTOR VEHICLE DEALERS	14	671,770	454,644	28,983.57
5540	GASOLINE SERVICE STATIONS	15	283,137	254,533	16,204.70
5592	MOBILE HOME DEALERS	8	734,852	600,521	38,283.21
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,408,140	1,098,778	70,019.04
5600	APPAREL AND ACCESSORY STORES	24	522,652	522,652	33,319.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	58,353	53,735	3,415.37
5800	EATING AND DRINKING PLACES	78	2,107,712	2,046,823	130,359.81
5813	LIQUOR DISPENSERS - BY THE DRINK	20	788,465	783,358	49,922.58
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	309	23,609,440	20,865,494	1,329,640.18
RETL	TOT. RETAIL TRADE	554	38,826,363	32,473,752	2,069,464.92
6000	BANKS	13	319,968	305,566	19,479.83
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	23	97,680	74,208	4,730.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	1,067,067	1,013,379	64,602.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	356,121	356,063	22,641.28
7200	PERSONAL SERVICES	151	678,727	570,801	36,089.09
7300	MISCELLANEOUS BUSINESS SERVICES	79	754,715	646,175	41,205.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	394,387	363,325	23,161.94
7600	MISCELLANEOUS REPAIR SERVICES	19	81,247	56,179	3,579.67
7900	AMUSEMENT AND RECREATION SERVICES	8	37,632	37,529	2,389.50
8010	PHYSICIANS, DENTISTS AND OTHERS	53	973,097	826,107	52,639.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	35	2,394,851	1,873,303	119,300.38
8100	LEGAL SERVICES	12	95,063	94,508	6,027.97
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	235	1,414,418	1,273,092	81,038.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	63,005	63,005	3,994.44
SERV	TOT. SERVICES	663	7,258,535	6,175,357	393,037.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,849	63,529,016	45,826,445	2,919,932.39
TEL-	INTERSTATE TELECOMMUNICATIONS	68	143,855	143,660	6,105.55

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	1,090,792	445,157	25,874.64
TEL-	INTERSTATE TELECOMMUNICATIONS	6	23,032	23,032	978.87

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 14-225

GRANTS (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TAXATION AND REVENUE DEPARTMENT  
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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN      APRIL TO      JUNE, 1999

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	147	13,268,881	10,882,964	689,672.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	296	5,370,972	2,645,324	168,519.28
CONS	TOT. CONTRACT CONSTRUCTION	457	18,846,606	13,608,624	863,312.91
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
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				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	95,550	23,893	1,517.54
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	102	747,222	740,516	47,187.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	123	2,237,605	1,857,154	118,367.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	678,396	81,413	5,190.10
5090	MISCELLANEOUS WHOLESALERS	80	3,209,702	1,508,086	96,142.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	120	3,910,240	1,604,658	102,298.63
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	586,091	504,011	32,130.34
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	32	8,396,958	7,326,074	467,005.60
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	16	897,945	840,777	53,599.50

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	7	830,752	688,300	43,879.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,549,377	1,316,112	83,902.17
5600	APPAREL AND ACCESSORY STORES	12	481,124	480,270	30,611.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	284,943	263,426	16,793.39
5800	EATING AND DRINKING PLACES	73	3,117,564	3,117,283	198,677.36
5813	LIQUOR DISPENSERS - BY THE DRINK	20	578,338	558,375	35,596.41
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	256	2,648,533	2,224,380	141,655.41
RETL	TOT. RETAIL TRADE	486	21,851,182	18,844,165	1,201,079.21
6000	BANKS	16	380,081	293,684	18,722.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	19,266	19,266	1,228.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	88,233	88,233	5,624.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	59	823,375	576,624	36,737.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	98	1,350,764	998,816	63,651.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	127	563,005	562,725	35,764.12
7300	MISCELLANEOUS BUSINESS SERVICES	102	678,313	604,623	38,541.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	1,695,086	1,667,540	106,251.64
7600	MISCELLANEOUS REPAIR SERVICES	23	145,564	118,779	7,549.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,570,350	1,566,850	99,844.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	321,847	320,320	20,450.27
8100	LEGAL SERVICES	48	1,048,950	1,047,150	66,718.53
8200	EDUCATIONAL SERVICES	11	355,428	18,663	1,187.89
8900	MISCELLANEOUS SERVICES	308	2,279,118	1,390,732	88,540.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	81,412	68,712	4,366.22
SERV	TOT. SERVICES	793	9,093,740	7,616,554	485,181.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,143	58,948,627	45,618,965	2,903,280.87
TEL-	INTERSTATE TELECOMMUNICATIONS	72	220,918	220,791	9,383.65



## TAXATION AND REVENUE DEPARTMENT

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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 \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	28	1,438,251	1,408,395	89,756.16
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	728,330	306,145	19,390.22
CONS	TOT. CONTRACT CONSTRUCTION	116	3,145,172	2,173,390	138,398.08
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	813,573	785,154	50,037.01
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	33	120,675	41,917	2,670.26
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	52	256,407	136,869	8,723.44
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	42,042	42,042	2,680.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	670,454	670,005	42,712.82
5800	EATING AND DRINKING PLACES	7	35,537	35,537	2,265.50
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 APRIL TO JUNE, 1999

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	176	2,056,970	822,139	52,356.41
RETL	TOT. RETAIL TRADE	238	3,565,670	2,260,155	144,029.93
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	94,430	94,100	5,998.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	1,109,775	993,824	63,356.30
7200	PERSONAL SERVICES	32	60,408	59,747	3,783.71
7300	MISCELLANEOUS BUSINESS SERVICES	36	275,184	172,676	11,008.07
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	204,930	198,662	12,622.22
7600	MISCELLANEOUS REPAIR SERVICES	11	114,451	76,309	4,864.69
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	24,081-	24,081-	1,505.04-
8010	PHYSICIANS, DENTISTS AND OTHERS	8	155,281	155,281	9,899.21
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	97	533,540	490,520	31,347.41
SERV	TOT. SERVICES	206	1,347,509	1,156,909	73,792.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	731	10,763,748	7,765,923	494,886.91
TEL-	INTERSTATE TELECOMMUNICATIONS	48	68,905	68,904	2,921.10

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	14	118,806	102,619	5,964.35
1500	GENERAL BUILDING CONTRACTORS	154	2,079,535	949,340	58,912.12
1610	HIGHWAY CONTRACTORS	9	890,069	884,836	51,431.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,143,232	1,091,744	63,457.62
1700	SPECIAL TRADE CONTRACTORS	270	3,235,901	1,939,514	112,239.09
CONS	TOT. CONTRACT CONSTRUCTION	448	7,348,736	4,865,435	286,039.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	26,760	9,070	519.03
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	65,558	40,555	2,357.24
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	67	7,240,424	258,438	14,985.39
MFG-	TOT. MANUFACTURING	101	8,002,770	695,937	40,406.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	914,734	26,363	1,527.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	2,192,345	2,176,922	126,502.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,131,656	3,642,592	211,725.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	140	8,168,385	6,701,587	389,493.36
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	0	637-	637-	36.21-
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	82	3,470,268	347,766	20,083.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	99	4,477,265	842,029	48,808.31
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	116,606	116,339	6,719.02
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	939,723	892,246	51,861.81

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 14-014 RMDY VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	9	49,663	30,672	1,760.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	67,026	62,904	3,656.28
5813	LIQUOR DISPENSERS - BY THE DRINK	13	65,709	65,709	3,782.70
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	261	5,110,914	2,499,184	145,219.88
RETL	TOT. RETAIL TRADE	356	7,045,689	3,986,655	231,577.13
6000	BANKS	8	7,244	4,199	244.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	1,176,139	1,082,514	62,720.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,183,383	1,086,713	62,964.84
7200	PERSONAL SERVICES	68	203,339	119,422	6,948.90
7300	MISCELLANEOUS BUSINESS SERVICES	111	563,603	457,779	26,491.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	632,620	469,797	27,303.35
7600	MISCELLANEOUS REPAIR SERVICES	52	659,653	557,268	32,389.51
7800	MOTION PICTURE THEATERS AND PRODUCTION	0	7,406-	7,406-	421.20-
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	271,682	261,538	15,201.91
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	10	56,788	56,788	3,300.83
8200	EDUCATIONAL SERVICES	8	18,758	18,758	1,083.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	53,112	46,672	2,712.80
8900	MISCELLANEOUS SERVICES	348	3,093,132	2,115,182	122,640.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	64,758	36,221	2,103.43
SERV	TOT. SERVICES	704	5,933,460	4,250,075	246,616.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	103,127	73,149	4,223.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,979	42,381,621	22,604,200	1,316,094.75
TEL-	INTERSTATE TELECOMMUNICATIONS	49	360,574	360,570	15,324.19

STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMRUN DATE: 07/13/99  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 77-777

R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
5990	MISCELLANEOUS RETAILERS	11	286,833	86,842	4,342.09
RETL	TOT. RETAIL TRADE	11	286,833	86,842	4,342.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	30	3,986,200	337,879	16,893.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	13	2,444,810	2,444,810	122,240.48
8900	MISCELLANEOUS SERVICES	37	1,009,433	864,244	43,212.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	1,887,664	1,887,664	94,383.19
SERV	TOT. SERVICES	87	9,328,106	5,534,596	276,729.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	10,034,293	5,697,813	284,890.66

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	14	4,386,756	87,298	4,364.92
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	11	31,190,868	3,793,875	189,693.73
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	108	8,783,998	2,371,517	118,575.91
1474	POTASH				
MINE	TOT. MINING	127	40,465,187	6,193,829	309,691.52
1500	GENERAL BUILDING CONTRACTORS	68	4,548,987	3,341,555	167,077.78
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	264	12,747,508	7,361,219	368,061.03
CONS	TOT. CONTRACT CONSTRUCTION	343	18,355,075	10,717,668	535,883.52
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	699,668	11,644	582.20
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	177,816	125,329-	6,266.45-
2700	PRINTING AND PUBLISHING	68	4,084,762	2,975,279	148,763.92
2800	CHEMICALS AND ALLIED PRODUCTS	46	2,409,098	647,291	32,364.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	1,653,692	1,373,541	68,677.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	1,019,808	537,906	26,895.30
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	44	4,098,567	2,072,772	103,638.60
3500	MACHINERY, EXCEPT ELECTRICAL	25	1,173,223	453,101	22,655.07
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28	6,055,875	2,547,605	127,380.27
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	1,997,987	223,357	11,167.83
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	26	4,908,611	1,411,205	70,560.28
3900	MISCELLANEOUS MANUFACTURING	399	55,625,337	7,546,492	377,324.66
MFG-	TOT. MANUFACTURING	729	89,909,331	20,891,553	1,044,577.76
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	17	637,190	567,955	28,397.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	106	29,595,813	2,636,629	131,831.51
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	6,333,072	5,905,960	295,297.98
4830	RADIO AND TELEVISION BROADCASTING	10	2,373,618	2,373,618	118,680.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,411,449	703,564	35,178.22
4920	GAS UTILITIES	12	2,921,643	1,848,534	92,426.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	257	49,460,747	15,018,987	750,949.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	84	13,356,689	1,337,112	66,855.59

## STATE OF NEW MEXICO

RUN DATE: 07/13/99

## COMBINED REVENUE SYSTEM

RUN NUMBER: 421.00

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	159	67,172,863	1,850,852	92,542.62
5040	GROCERIES AND RELATED PRODUCTS	124	118,449,732	3,335,335	166,766.73
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	73	35,374,320	5,314,241	265,712.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	67	14,855,546	633,034	31,651.70
5080	MACHINERY, EQUIPMENT AND SUPPLIES	252	32,354,419	14,966,398	748,319.97
5090	MISCELLANEOUS WHOLESALERS	1,336	534,017,079	33,101,283	1,655,064.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	97	36,874,062	8,975,538	448,776.93
WHSL	TOT. WHOLESALE TRADE	2,192	852,454,710	69,513,793	3,475,689.84
5200	BUILDING MATERIALS	76	5,162,480	480,241	24,012.05
5251	HARDWARE STORES	18	732,311	272,993	13,649.67
5252	FARM EQUIPMENT DEALERS	26	2,313,071	653,605	32,680.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	2,310,062	1,262,699	63,134.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	171,976	120,587	6,029.36
5510	MOTOR VEHICLE DEALERS	16	2,413,567	38,267	1,913.37
5540	GASOLINE SERVICE STATIONS	15	9,248,441	229,598	11,479.90
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	2,576,147	905,108	45,255.41
5600	APPAREL AND ACCESSORY STORES	36	998,173	519,021	25,951.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	65	7,797,322	2,045,705	102,285.26
5800	EATING AND DRINKING PLACES	32	879,046-	685,785	34,289.28
5910	DRUG AND PROPRIETARY STORES	28	14,982,496	1,151,656	57,582.80
5990	MISCELLANEOUS RETAILERS	2,397	192,933,589	87,505,789	4,375,289.95
RETL	TOT. RETAIL TRADE	2,837	244,861,115	99,971,570	4,998,579.16
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	56	14,380,923	8,310,951	415,547.55
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	379,777	379,777	18,988.87
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	4,630,462	4,482,676	224,133.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	16	2,261,285	379,216	18,960.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	196	24,606,664	16,038,930	801,946.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	904,785	904,785	45,239.28
7200	PERSONAL SERVICES	68	1,255,219	1,128,598	56,429.89
7300	MISCELLANEOUS BUSINESS SERVICES	640	52,746,361	30,550,993	1,527,549.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	154	13,059,625	11,997,910	599,895.50
7600	MISCELLANEOUS REPAIR SERVICES	122	12,296,389	2,947,608	147,380.42
7800	MOTION PICTURE THEATERS AND PRODUCTION	10	151,105	93,295	4,664.78
7900	AMUSEMENT AND RECREATION SERVICES	8	97,837	97,837	4,891.87
8010	PHYSICIANS, DENTISTS AND OTHERS	14	415,162	358,313	17,915.67



\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	28	2,264,961	2,115,555	105,777.76
8100	LEGAL SERVICES	15	402,639	392,913	19,645.69
8200	EDUCATIONAL SERVICES	17	145,039	103,655	5,182.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	17	1,629,338	1,120,534	56,026.69
8900	MISCELLANEOUS SERVICES	1,750	98,457,377	59,923,810	2,996,190.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	84	5,961,852	5,308,481	265,424.10
SERV	TOT. SERVICES	2,955	189,787,689	117,044,289	5,852,215.22
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				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	11	309,230	299,823	14,991.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	23	245,133	135,641	6,782.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,684	1,514,841,637	355,913,380	17,795,671.11
TEL-	INTERSTATE TELECOMMUNICATIONS	56	3,103,609	2,985,881	126,899.97

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1999

LOCATION : 44-444 LEASED VEHICLES

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				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	76,477	76,477	3,823.85
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	49	267,252	242,721	12,136.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	22,378,251	22,272,905	1,113,645.25
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	99	27,732,258	27,591,613	1,379,580.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	166	28,089,855	27,897,685	1,394,884.26

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	142	6,527,928	6,219,883	310,994.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	6,534,416	6,226,371	317,482.19
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS	45	13,614	13,614	13,181.28
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	56	781,309	724,472	51,667.30
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	62	1,198,378	1,198,378	1,198,378.48
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	0	1,679-	1,679-	83.95-
8200	EDUCATIONAL SERVICES	9	203,177	178,609	8,930.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	49	2,064,715	1,796,846	361,496.18
SERV	TOT. SERVICES	130	3,558,000	3,183,324	1,569,315.72
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	48	3,147,477	2,002,252	100,112.60
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	30	6,177,173	5,032,965	251,648.28
9300	LOCAL GOVERNMENT - COUNTIES	67	6,619,098	5,586,827	279,341.40
9393	LOCAL GOVERNMENT - MUNICIPALITIES	169	66,143,165	64,748,174	3,237,408.79
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	323	84,016,933	79,147,638	3,957,382.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	830,744	830,513	41,525.64

\* QUARTERLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	706	96,476,706	90,599,092	5,962,196.11

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	305	21,193,795	4,308,366	261,978.53
0700	AGRICULTURAL SERVICES	630	31,780,241	11,727,603	703,386.52
0800	FORESTRY AND FISHERIES	33	218,828	99,392	6,053.30
AGRI	TOT. AGRICULTURE	968	53,192,865	16,135,362	971,418.35
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	17	487,400	327,376	18,769.58
1020	COPPER				
1094	URANIUM	27	830,243	213,307	12,324.27
1200	COAL	16	100,872,223	97,400,888	5,478,896.07
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	61	33,010,161	5,547,186	296,948.55
1381	OIL AND GAS WELL DRILLING	139	7,070,675	6,347,183	357,754.63
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,199	100,251,778	88,713,894	5,103,281.71
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	36	5,193,877	588,533	35,389.79
1474	POTASH				
MINE	TOT. MINING	1,504	248,438,843	199,158,413	11,304,635.39
1500	GENERAL BUILDING CONTRACTORS	11,880	702,011,724	540,770,786	32,078,582.47
1610	HIGHWAY CONTRACTORS	462	71,562,117	57,407,735	3,384,582.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	667	30,803,503	24,429,762	1,428,108.95
1700	SPECIAL TRADE CONTRACTORS	15,459	508,666,458	239,487,884	14,112,347.40
CONS	TOT. CONTRACT CONSTRUCTION	28,468	1,313,043,801	862,096,167	51,003,621.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	329	56,979,857	5,028,871	304,452.28
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	59	5,103,019	326,496	19,840.33
2300	APPAREL AND TEXTILE MILL PRODUCTS	145	5,590,841	1,064,468	64,208.10
2400	LUMBER, WOOD AND PAPER PRODUCTS	663	42,845,280	5,664,768	346,513.81
2700	PRINTING AND PUBLISHING	914	74,637,685	54,105,648	3,182,583.22
2800	CHEMICALS AND ALLIED PRODUCTS	136	5,109,601	1,710,576	94,456.40
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	131	36,549,707	19,323,803	1,118,706.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	409	60,009,164	10,336,769	604,304.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	523	52,072,065	10,246,981	592,140.39
3500	MACHINERY, EXCEPT ELECTRICAL	163	17,690,336	4,634,419	268,513.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	495	39,216,612	16,063,315	939,659.82
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	120	30,235,099	8,228,197	461,267.77
3700	TRANSPORTATION EQUIPMENT	132	12,988,482	2,472,111	135,701.59
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	156	83,799,931	5,636,812	316,894.44
3900	MISCELLANEOUS MANUFACTURING	4,968	346,183,685	60,172,639	3,433,645.52
MFG-	TOT. MANUFACTURING	9,343	869,011,363	205,015,873	11,882,887.22
4000	RAILROAD TRANSPORTATION	31	2,449,097	1,364,948	73,119.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	571	23,485,268	21,370,323	1,243,420.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	1,718	107,450,974	25,860,700	1,456,618.85
4500	AIR TRANSPORTATION	129	5,572,636	1,805,789	107,422.40
4600	PIPELINE TRANSPORTATION	12	299,014	248,158	13,980.84

\* QUARTERLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	8,405	188,654,513	181,883,152	10,786,144.85
4830	RADIO AND TELEVISION BROADCASTING	446	37,862,916	22,603,917	1,361,397.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,199	343,829,184	258,137,974	15,180,141.38
4920	GAS UTILITIES	374	61,496,061	51,410,037	3,052,115.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12,885	771,099,662	564,684,998	33,274,360.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	520	51,798,820	10,028,931	584,350.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	501	89,943,467	8,729,157	488,775.43
5040	GROCERIES AND RELATED PRODUCTS	881	242,532,034	19,026,150	1,098,412.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	390	100,923,471	15,666,857	882,752.76
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	546	95,082,629	11,754,541	693,363.28
5080	MACHINERY, EQUIPMENT AND SUPPLIES	1,506	135,480,912	74,499,436	4,262,279.17
5090	MISCELLANEOUS WHOLESALERS	9,574	1,201,558,105	143,424,314	8,139,869.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	809	153,097,859	50,797,939	2,955,102.65
WHSL	TOT. WHOLESALE TRADE	14,727	2,070,417,297	333,927,325	19,104,905.50
5200	BUILDING MATERIALS	784	124,395,620	62,149,042	3,785,859.87
5251	HARDWARE STORES	401	30,085,908	19,495,392	1,220,804.43
5252	FARM EQUIPMENT DEALERS	155	15,626,532	5,854,152	344,469.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	2,124	100,210,442	76,686,003	4,619,910.05
5310	DEPARTMENT STORES	528	182,169,507	171,056,738	10,309,729.06
5400	RETAIL FOOD STORES	2,692	464,291,424	401,820,206	24,480,954.73
5510	MOTOR VEHICLE DEALERS	791	115,022,764	49,842,006	3,019,890.30
5540	GASOLINE SERVICE STATIONS	1,332	74,055,910	41,137,167	2,485,800.11
5592	MOBILE HOME DEALERS	407	54,682,197	41,722,635	2,504,884.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,502	113,957,076	83,483,588	5,040,050.24
5600	APPAREL AND ACCESSORY STORES	2,371	104,298,663	98,788,347	5,955,002.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	1,504	102,768,289	80,684,281	4,812,652.41
5800	EATING AND DRINKING PLACES	7,326	350,146,341	333,925,922	20,239,966.14
5813	LIQUOR DISPENSERS - BY THE DRINK	1,363	63,203,860	61,683,050	3,720,298.39
5910	DRUG AND PROPRIETARY STORES	464	147,004,287	52,336,628	3,143,606.02
5920	PACKAGE LIQUOR STORES	319	18,855,343	18,440,089	1,129,988.71
5990	MISCELLANEOUS RETAILERS	33,472	1,764,049,101	1,162,552,301	68,928,379.52
RETL	TOT. RETAIL TRADE	57,535	3,824,823,264	2,761,657,547	165,742,247.13
6000	BANKS	752	44,429,997	30,498,949	1,840,991.72
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	412	21,154,590	11,939,504	630,013.20
6120	SAVINGS AND LOAN ASSOCIATIONS	126	4,115,223	1,391,127	86,129.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	346	12,028,741	11,537,127	682,529.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	556	14,311,554	11,156,671	662,962.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4,519	125,150,744	83,600,085	4,955,990.05
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	271	39,686,866	27,267,030	1,657,945.82
6700	HOLDING AND OTHER INVESTMENT COMPANIES	465	38,434,967	16,976,156	1,020,890.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7,447	222,442,749	194,366,648	11,537,452.56

\* QUARTERLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 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	3,140	147,947,691	137,761,055	8,426,928.22
7200	PERSONAL SERVICES	11,840	99,887,974	92,482,380	5,566,126.70
7300	MISCELLANEOUS BUSINESS SERVICES	16,394	585,328,917	398,889,946	23,372,648.07
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	167	301,084,435	236,524,782	12,816,295.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6,205	159,040,596	127,900,351	7,510,542.32
7600	MISCELLANEOUS REPAIR SERVICES	3,490	61,875,567	35,277,619	2,074,367.43
7800	MOTION PICTURE THEATERS AND PRODUCTION	210	7,324,051	5,560,435	339,244.77
7900	AMUSEMENT AND RECREATION SERVICES	962	32,139,690	22,958,384	1,389,502.41
8010	PHYSICIANS, DENTISTS AND OTHERS	6,796	233,541,180	220,694,414	13,367,268.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,982	190,769,264	145,424,707	8,804,295.62
8100	LEGAL SERVICES	4,245	120,200,024	114,141,591	6,840,066.64
8200	EDUCATIONAL SERVICES	936	23,258,420	19,665,235	1,161,680.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	427	11,272,621	8,322,334	494,579.45
8900	MISCELLANEOUS SERVICES	33,645	840,145,472	570,313,903	33,274,325.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,987	125,045,625	84,056,213	4,910,923.47
SERV	TOT. SERVICES	92,426	2,938,861,527	2,219,973,349	130,348,795.44
9100	FEDERAL GOVERNMENT - ALL OTHER	32	2,394,427	2,327,863	135,702.27
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	184	712,332	764,817	39,745.96
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	13	112,251	112,251	6,235.50
9300	LOCAL GOVERNMENT - COUNTIES	19	7,774,390	2,733,282	164,801.86
9393	LOCAL GOVERNMENT - MUNICIPALITIES	73	24,839,192	19,941,249	1,190,301.78
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	330	35,868,503	25,915,373	1,538,958.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	591	15,198,518	8,932,177	529,758.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226,224	12,362,398,392	7,391,863,231	437,239,040.81
TEL-	INTERSTATE TELECOMMUNICATIONS	5,589	46,221,449	46,023,060	1,955,972.78