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7-10-1997

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

Taxation and Revenue Department, State of New Mexico

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

APRIL TO

JUNE, 1997

PAGE

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOÇATI	ON : 02-000 BERNALILLO COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	39	4,443,218	228,697	12,448.33
0700		111	2,886,816	2,558,417	143,139.56
AGRI		150	7,330,035	2,787,114	155,587.89
1000 1094 1310 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	۵	150 624	0E 744	4 774 22
1389	CRODE PEIROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	17	433,699	376,690	20,528.23
MINE		37	5,698,247	504,473	27,829.47
1500	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,831	283,313,970	219,469,714	12,214,053.40
1610		62	16,425,682	11,691,891	664,248.75
1620		58	6,276,613	4,626,675	258,361.71
1700		3,695	195,127,596	76,558,648	4,248,624.37
CONS		6,646	501,143,861	312,346,927	17,385,288.23
2000 2010	FOOD AND KINDRED PRODUCTS EXCEPT MEAT PRODUCTS	73	32 782 813	3 764 109	208 957 78
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	50 171 328	6,481,971 15,546,762 49,407,656	559,769 1,273,403 35,121,731	31,128.23 70,086.12 1,954,354.04
2900	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19	3,518,575	3,306,071	183,005.92
3200		101	30,244,584	1,135,129	58,156.64
3400		179	20,825,042	2,063,719	115,087.01
3500	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	40	8,697,190	1,311,355	72,921.06
3600		49	6,545,159	4,804,777	267,084.36
3670		52	15,835,646	4,468,515	244.703.18
3700		20	3,543,354	1,167,570	64,873.33
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	51	55,272,975	1,457,871	80,994.45
3900		1,553	147,463,470	18,428,038	1,021,534.08
MFG-		2,710	398,282,215	79,121,094	4,387,303.27
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	128 226 56	6,484,059 39,247,880 2,499,286	5,319,349 6,338,619 1,256,024	292,807.94 346,047.22 69,768.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	383	63,021,145	61,880,574	3,429,418.38
4830		47	18,556,082	4,067,058	226,230.08
4900		63	116,089,603	68,203,552	3,773,469.16
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		274,418,046	172,266,755	9,533,683.88

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

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RUN DATE: 07/10/97

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	195 85 171 155 130 328 2,136 54 3,254	35,090,108 10,164,679 79,182,264 43,177,090 48,431,607 63,108,038 412,851,093 48,700,469 740,705,348	6,303,904 3,415,229 6,969,748 5,159,605 6,587,958 30,742,596 66,858,862 9,779,094 135,816,997	1,708,093.77 3,710,194.93 541,528.99 7,538.107.49
5200 5251 5252 5300 5310 5540 5592 5599 5600 5800 5813 5910 5920 5920 5820 5820	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME 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	134 64 8 307 81 462 197 172 100 363 626 410 2,144 300 84 61 7,246 12,759	49,542,337 5,757,925 566,900 30,324,489 82,401,747 164,107,046 39,221,394 10,273,803 20,296,995 37,698,959 45,976,712 45,020,261 133,980,629 21,946,542 43,417,375 22,474,105 539,253,650 1,292,260,871	29,417,119 2,631,389 229,231 22,696,846 78,999,553 146,045,192 18,941,047 7,620,419 18,183,598 27,153,733 44,197,020 39,731,283 130,868,907 21,760,732 37,886,923 4,661,819 373,432,627 1,004,457,438	1,630,823.06 146,614.17 12,687.22 1,258,226.47 4,393,990.59 8,108,235.10 1,056,442.75 423,759.69 1,011,473.69 1,507,457.39 2,464,129.11 2,209,264.48 7,274,066.17 1,205,272.02 2,104,720.06 258,700.99 20,739,818.36 55,805,681.32
6000 6100 6120 6200 6300 6510 6550 6700 FIRE 7000 7200 7391 7500	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND.COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67 15 94 158 1,257 115 128 1,905	24,470,793 4,435,440 265,661 6,963,148 5,838,619 49,539,580 14,663,073 7,428,273 113,604,585	19,843,106 3,480,723 42,413 6,705,659 5,415,200 26,190,645 4,126,371 5,903,927 71,708,044 46,008,612 32,851,444 196,296,884 209,524,947 63,117,305	1,104,417.06 193,552.77 2,359.22 372,983.74 301,277.30 1,458,174.21 229,059.02 331,798.07 3,993,621.39

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

LOCATION : 02-000 BERNALILLO COUNTY

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO JUNE, 1997

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	903 109 283 2,413 621 2,207 334 125 8,103 756 28,235	11,677,971 15,874,892 15,223,718 89,720,909 71,426,367 71,652,934 10,567,512 4,687,920 286,202,210 62,008,640 1,406,074,977	7,545,052 15,428,845 8,550,035 88,255,549 61,874,778 69,379,320 8,617,583 4,098,663 173,829,010 36,30,901	419,593.36 856,958.85 473,554.87 4,912,746.18 3,442,322.62 3,864,197.60 479,080.28 227,940.94 9,653,869.57 2,045,007.17 56,438,871.56
9100 9200 9282 9300 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	155 162	<b>526</b> , 583	2,094,079 2,161,865	112,770.73 116,541.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	136	5,054,791	1,814,379	100,971.40
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56,921	4,745,187,042	2,805,194,018	155,483,287.23
TEL-	INTERSTATE TELECOMMUNICATIONS	319	17,152,714	17,133,909	728,191.17

\* QUARTERLY \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 4 RUN DATE: 07/10/97

RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

	QUANTIES COMMISSION DOCUMENTS		-N A N 10	00.112, 1007	
LOCATI	ON : 28-000 CATRON COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 38	812,006 972,666	709,938 845,853	36,385.61 43,351.27
2700 3400 3600 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 18	70,062 558,505	36,511 524,954	2,145.64 27,180.45
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	23,805	23,805	1,219.99
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	83	407,436	274,174	14,604.05
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 117	422,003 948,926	374,779 684,486	19,698.85 36,197.09
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	23	66,979	33,752	1,735.96
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	151,596	128,944	7,584.06
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	26	286,630	239,778	12,451.27
5599 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES			400 404	
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19 16	148,510 124,856	128, 161 124, 856	6,931.51 6,764.12
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	87 182	427,994 1,283,137	311,531 1,054,495	17,027.22 57,721.30

TEL-

INTERSTATE TELECOMMUNICATIONS

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:

RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ON : 28-000 CATRON COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6550 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	23	430,212	379,898	20,024.49
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	26	124,490	121,147	6,804.98
7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	25 38 12	39,248 31,682 39,159	32,824 28,692 37,210	1,682.76 1,597.09 1,937.32
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	54	257,390	188,761	9,782.08
SERV 9289 GOVT	TOT. SERVICES  STATE GOVERNMENT - SCIENTIFIC RESEARCH TOT. GOVERNMENT	171	521,700	433,465	23,102.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	4,807,820	3,958,234	209,381.68

60

5040

5060

5070

GROCERIES AND RELATED PRODUCTS

ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

APRIL TO

JUNE, 1997

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RUN DATE:

**RUN NUMBER: 949.00** 

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\* QUARTERLY \* \* EDITED \*

LOCAT	ION : 04-000 CHAVES COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	28 37 65	2,649,832 1,366,981 4,016,813	134 , 344 454 , 751 589 , 095	7,889.26 27,757.12 35,646.38
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	17 72 100	2,367,176 924,143 3,906,694	2,367,176 912,784 3,586,274	140,985.06 55,723.37 216.092.33
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	271 33 12 396 712	7,887,828 6,573,328 699,046 7,457,786 22,617,987	6,819,847 5,662,337 696,036 4,889,022 18,067,242	427,592.35 342,248.41 42,609.04 306,725.29 1,119,175.09
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	20 17 33	1,059,843 235,323 1,177,464	170,961 4,307 729,678	273.21
3200 3400 3500 3600 3700 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	12 12 12 118	1,308,559 95,117 311,138 5,825,549	94,683 201,402	6,086.96 12.965.26
MFG- 4000	TOT. MANUFACTURING  RAILROAD TRANSPORTATION	237	5,835,549 10,187,713		121, 181.93
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	25 92	905,442 1,337,187	234,554	14,912.27
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	239 24 46	4,299,128 758,390 8,289,860	4,181,975 442,219 7,336,691	266,057.32 28,342.46 455,381.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	450	,,	15,388,449	,
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	20 12	1,205,669 1,044,227	446,274 762,992	28,630.70 49,117.62

41

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9

7,267,033

1,365,761

925,361

1,478,106

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\* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 MACHINERY,	EQUIPMENT AND SUPPLIES	49	2,132,081	1,290,355	82,651.61
	US WHOLESALERS	215	13,478,238	1,970,107	126,664.48
	ND PETROLEUM PRODUCTS	33	1,038,414 28,456,783	664,482	42,437.36
WHSL TOT, WHOLES	EQUIPMENT AND SUPPLIES US WHOLESALERS ND PETROLEUM PRODUCTS ALE TRADE	401	28,456,783	1,290,355 1,970,107 664,482 6,684,881	429,323.77
5200 BUILDING MA	TERIALS	16	1,843,521	1,426,833	91.852.35
5251 HARDWARE ST		22	1,476,685	1,257,787	80,980.71
5252 FARM EQUIPM	ENT DEALERS	11	2,383,468	1,483,251	95, 135.56
5300 GENERAL MER	CHANDISE, EXCEPT DEPARTMENT STORES	61	1,832,931	1,659,494	106,773.33
5310 DEPARTMENT	STORES	30	7,380,929	7,046,257	453,601.50
5400 RETAIL FOOD	STORES STORES STORES LE DEALERS RVICE STATIONS DEALERS US VEHICLE AND AUTO ACCESSORY DEALERS ACCESSORY STORES HOME FURNISHINGS AND ARRITANCE STORES	84	17,600,122	13,834,766	887,584.51
5510 MOTOR VEHIC	LE DEALERS	29	3,224,904	817,370	52,589.99
5540 GASOLINE SE	RVICE STATIONS	27	1,582,499	624,595	39,044.39
5592 MOBILE HOME	UEALERS	_8	327,583	116,296	7,482.88
5599 MISCELLANEO	ACCESCORY STORES	58	2,096,786	1,660,900	106,680.66
5700 FURNITURE.	HOME EUDNICHINGS AND ADDITANCE STORES	76	2,581,118 2,69E,200	2,528,112 0 465 000	162,667.84
5800 EATING AND	DDINKING DIACES	200	2,005,300 10,010,700	2,405,233 10,270 E2E	15/,/84.44
5813 LIQUOR DISP	FNCEDC - RV THE DDINK	209	10,910,780 502 621	10,379,535 Egg 621	000,842.84 27 EE0 00
5910 DRUG AND PR	ODDIFTADY STORES	18	4 594 250	2 202 056	244 015 21
5920 PACKAGE LIQ	UNP STORES	26	4 068 345	1 132 035	72 202 07
5990 MISCELLANEO	IIS RETAILERS	918	30 895 260	26 528 239	1 699 515 42
RETL TOT. RETAIL	ACCESSORY STORES HOME FURNISHINGS AND APPLIANCE STORES DRINKING PLACES ENSERS - BY THE DRINK OPRIETARY STORES UOR STORES US RETAILERS TRADE	1,776	96,067,189	1,426,833 1,257,787 1,483,251 1,659,494 7,046,257 13,834,766 817,370 624,595 116,296 1,660,900 2,528,112 2,465,233 10,379,535 592,621 3,802,956 1,132,035 26,528,239 77,356,279	4,963,293.59
6000 BANKS		30	1,045,897	9/1,351	62,496.69
6120 SAVINGS AND	LOAN ASSOCIATIONS	11	677.371	108.212	6.966.19
6200 SECUTY. AND	COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	267,789	267,789	17,221.51
6300 INSURANCE A	GENTS, CARRIERS, BROKERS AND SERVICES	33	247,083	225, 181	14,486.88
6510 REAL EST. 0	PER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT	71	1,078,663	953,731	61,246.13
6550 REAL ESTATE 6700 HOLDING AND	CIES, EXCEPT BANKS AND S-AND-L ASSOC. LOAN ASSOCIATIONS COMDTY. BROKERS, DELRS., EXCGS., SERV. GENTS, CARRIERS, BROKERS AND SERVICES PER-LESR-AGT., ETC., AND TITLE ABSTRACT SUBDIVIDERS AND DEVELOPERS OTHER INVESTMENT COMPANIES E, INSURANCE AND REAL ESTATE	16	381,116	282,358	18,043.63
FIRE TOT. FINANC	E INSURANCE AND REAL ESTATE	187	3 839 476	2 861 075	183 827 48
7000 HOTELS, MOT	ELS, TRAILER PARKS AND OTHER LODGING	74	2,414,427	1,946,347	125,252.50
7200 PERSONAL SE	RVICES	294	2,033,967	1,930,512	123,875.64
7300 MISCELLANEO	US BUSINESS SERVICES	352	6,140,486	5,217,239	334,487.03
7500 AUTOMOBILE	RENTAL, REPAIR AND OTHER SERVICES	271	3,697,234	3,147,430	199 <i>,</i> 450.76
7600 MISCELLANEO	ELS, TRAILER PARKS AND OTHER LODGING RVICES US BUSINESS SERVICES RENTAL, REPAIR AND OTHER SERVICES US REPAIR SERVICES	99	2,414,427 2,033,967 6,140,486 3,697,234 2,854,115	1,946,347 1,930,512 5,217,239 3,147,430 2,210,091	141,079.25
7800 MUTION PICT	URE THEATERS AND PRODUCTION	4-			
7900 AMUSEMENT A	ND RECREATION SERVICES	43	1,296,839	1, 104, 152	69,461.08
	DENTISTS AND OTHERS	280	9,036,267	8,988,140	578,589.24
	ND OTHER HEALTH SERVICES	72	5,600,673	1,104,152 8,988,140 4,701,662 3,393,573	302,703.69
8100 LEGAL SERVI	US REPAIR AND OTHER SERVICES US REPAIR SERVICES URE THEATERS AND PRODUCTION ND RECREATION SERVICES DENTISTS AND OTHERS ND OTHER HEALTH SERVICES CES	93	3,416,427	3,393,573	218,457.95

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

PAGE

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 04-000 CHAVES COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	37	208,380	203,610	13,107.36
8900	MISCELLANEOUS SERVICES	1,067	13,412,893	11,209,617	717,258.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	31	1,905,083	641,611	41,294.92
SERV	TOT. SERVICES	2,731	52,552,750	45,057,352	2,888,267.31
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	154,256	120,822	7,734.83
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,675	239,990,358	171,610,047	10,930,809.16
TEL-	INTERSTATE TELECOMMUNICATIONS	212	1,425,847	1,421,214	60,401.59

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

JUNE, 1997

PAGE

07/10/97

RUN DATE:

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \* \* EDITED \*

LOCATIO	ON : 33-000 CIBOLA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	158 12 10 92 272	2,520,212 593,083 421,133 923,847 4,458,275	2,207,817 306,897 253,804 455,809 3,224,327	135,884.34 17,712.61 14,608.40 28,357.10 196,562.45
2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9 9	453,030 143,077	64,201 108,765	4,052.70 6,865.74
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	392,345	75,483	4,764.87
3500 3600 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8 12	70, 177- 15, 231	100,557- 15,231	5,681.30- 952.21
3900	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	57 126	2,398,004 3,804,446	1,285,308 1,520,769	74,566.04 90,017.00
4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	9 154	90,797 1,385,290	38,346 1,373,736	2,420.61 84,058.47
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21 12	2,641,596 1,077,010	1,791,101 843,594	108,834.80 52,389.80
	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	203	5,598,015	4,440,102	272,483.81
5040	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19	220,936	68,839	3,983.10
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 63 14 123	46,469 597,774 2,206,508 3,810,738	33,627 82,964 737,738 1,086,205	2,115.50 5,200.37 42,859.86 64,445.05
			-,-:-,:	.,,	2.,

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

PAGE 10

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	67	5,420,268	4,400,245	277 . 454 . 90
5310	DEPARTMENT STORES	12	294,920	294,920	18,504.25
5400	RETAIL FOOD STORES	39	4,567,538	4,142,218	259, 237. 44
5510	MOTOR VEHICLE DEALERS	10	771,482	290,805	18,357.07
5540	GASOLINE SERVICE STATIONS	31	1,445,870	419,864	26,503.94
5592	MOBILE HOME DEALERS				-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	800,901	552,170	34,855.75
5600	APPAREL AND ACCESSORY STORES	14	196, 862	196,862	12,426.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	946,458	109,853	6,930.26
5800	EATING AND DRINKING PLACES	98	6,717,163	3,107,109	195,768.52
5813	LIQUOR DISPENSERS - BY THE DRINK	45	741,214	740,453	45,273.23
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	8	32,227	32,227	2,022.77
5990	MISCELLANEOUS RETAILERS	307	3,294,724	2,322,530	143,697.68
RETL	TOT. RETAIL TRADE	679	27,146,724	17,845,545	1,119,073.54
6000	BANKS	28	392,577	332,629	20,802.28
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		100 110	400 004	
6510		25	168,410	137,264	8,521.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES		040 044		04 474 00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	648,641	506 , 465	31,451.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,318,698	1,303,403	82.277.32
7200	PERSONAL SERVICES	81	239,572	231,401	14,565.74
7300	MISCELLANEOUS BUSINESS SERVICES	117	3,348,854	3,081,162	194, 120.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	79	533,741	483,475	30,420.48
7600	MISCELLANEOUS REPAIR SERVICES	´ 39	195,553	171,218	10,600.20
7800	MOTION PICTURE THEATERS AND PRODUCTION		•	•	
7900	AMUSEMENT AND RECREATION SERVICES	31	665,823	563, 160	35,027.24
8010	PHYSICIANS, DENTISTS AND OTHERS	43	708,574	668,219	42,034.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	952,338	936,709	59,129.75
8100	LEGAL SERVICES	10	164,003	164,003	10,352.68
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	292	1,226,041	940,683	57,564.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	770	9,409,571	8,582,776	538,508.46
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	332,054	328,771	20.753.66
		•	552,504	020, . , 1	20,700.00

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

RUN NUMBER: 949.00

PAGE 11 RUN DATE: 07/10/97

LOCATION: 33-000 CIBOLA COUNTY SIC CODE NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS RETURNS **GROSS RECEIPTS** TAX DUE TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2,261 55,613,607 37,652,008 2,340,348.78 TEL-INTERSTATE TELECOMMUNICATIONS 165 398,262 398,054 16,917,32

APRIL TO

JUNE. 1997

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\* QUARTERLY \* \* EDITED \*

TOT. WHOLESALE TRADE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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42,384.12

RUN DATE: 07/10/97

RUN NUMBER: 949.00

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON : 09-000 COLFAX COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL PRODUCTION ESPECIAL AND ESCUEDIES	13	43,147	43,147	2,519.75
O8OO AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	24	208,412	177,278	11,586.30
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	188	4,316,968	3,754,079	237,744.17
1700	SPECIAL TRADE CONTRACTORS	184	2,371,969	1,718,137	112,519.36
CONS	TOT. CONTRACT CONSTRUCTION	389	8,632,654	7,380,292	458,877.94
2000 2010 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	20	289,779	218,078	14,915.60
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	. 9	824,808	17,728	1,229.84
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	19	12,717	12,717	842.71
3900	MISCELLANEOUS MANUFACTURING	12	25, 145	15,575	955.05
MFG-	TOT. MANUFACTURING	78	1,735,300	316,911	21,607.18
4000 4100	RAILROAD TRANSPORTATION				
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	542,941	173,669	10,501.06
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	280	1,187,865	1,170,813	74,231.70
4830	RADIO AND TELEVISION BROADCASTING	10	300,628	287,698	19,628.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42	2,125,386	1,761,309	104 , 166 . 94
4920	GAS UTILITIES	23	1,877,903	858,874	56,331.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	394	6,332,148	4,508,351	280,542.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	440 405	04.000	0 007 40
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	17	410,105	34,396	2,367.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	208,231	169,139	10,489.75
5090	MISCELLANEOUS WHOLESALERS	101	339,340	185, 113	11,029.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	1,283,546	267.734	18,292,55
WHEI	TOT WHOLEGALE TRADE	160	2 250 023	659 450	42 384 12

2,250,023

659,450

160

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

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

\* QUARTERLY \*
\* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 09-000 COLFAX COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	18	2,795,881	1,210,405	79,657.82
5251	HARDWARE STORES	11	436, 297	356,546	24,735.35
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	266,972	241,730	16,332.37
5310	DEPARTMENT STORES	20	2,033,426	2 012 840	139 436 92
5400	RETAIL FOOD STORES	46	4,666,762	3,854,737	260,335.69
5510	MOTOR VEHICLE DEALERS		4,000,.02	0,004,707	200,000.00
5540	GASOLINE SERVICE STATIONS	41	1,631,282	1,357,412	91,997.62
5592	MOBILE HOME DEALERS		1,001,202	1,007,412	31,337.02
5599		14	853,318	692,540	46,742.71
5600	APPAREL AND ACCESSORY STORES	13	107,714	107,714	7,084.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	199,093	146,093	10,041.47
5800	EATING AND DRINKING PLACES	116	2,229,305	2,217,844	149.041.64
5813	LIQUOR DISPENSERS - BY THE DRINK	22	215,582	2,217,077	14,824.88
5910	DRUG AND PROPRIETARY STORES	9		215,456 727,344	14,024.00
5920	PACKAGE LIQUOR STORES	9	881,541	727,344	49,219.80
5990	MISCELLANEOUS RETAILERS	485	4,216,262	3,523,222	202 202 70
RETL	TOT. RETAIL TRADE	892	21,091,484	17,044,465	223,383.79
KEIL	TOT. RETAIL TRADE	092	21,091,404	17,044,465	1, 138, 466.09
6000	BANKS	18	348,567	261,475	17,743,25
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	.7	30,897	15,741	973.97
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	, 8	29,501	29 501	2.046.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	102,505	29,301	2,601.35
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	92	1,147,006	29,501 38,737 1,106,901	67,803.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	92	1, 147,008	1, 100, 901	67,803.79
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	1 727 147	4 404 745	00 470 50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	144	1,737,147	1,484,745	93,178.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	107	4,535,343	4,419,701	279,320.33
7200	PERSONAL SERVICES	109	422,721	422,635	28,889.73
7300	MISCELLANEOUS BUSINESS SERVICES	139	1.050.444	869,026	58,876.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		467,707	429,546	28,743.35
7600	MISCELLANEOUS REPAIR SERVICES	55	219,343	115,843	
7800	MOTION PICTURE THEATERS AND PRODUCTION		210,040	115,045	7,000.03
7900	AMUSEMENT AND RECREATION SERVICES	11	487,967	482,325	28,316.63
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,088,553	1,088,553	75, 198.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	555,118		
8100	LEGAL SERVICES	18	183,517	555,118 183,517	38,511.32
8200	EDUCATIONAL SERVICES	10	163,517	163,517	12,731.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	40,769	40.769	0 467 67
8900	MISCELLANEOUS SERVICES	456		40,709 1 420 EE4	2,467.67
		430	1,645,439	1,429,554	91,580.22
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	1.050	10 994 459	10 164 101	660 654 50
SEKV	TOT. SERVICES	1,052	10,824,453	10, 164, 121	660,651.52
9393	LOCAL GOVERNMENT - MUNICIPALITIES	15	92E 792	949 664	E0 46E 04
3333	FOCUL GOAFKIAMEM! - MOMITOLATITES	15	935,782	849,661	58 , 165 . 04

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

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 14

07/10/97

20,538.65

RUN DATE: 07/10/9 RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

INTERSTATE TELECOMMUNICATIONS

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED 1	IN APRIL TO	JUNE, 1997		
LOCATI	ON : 09-000 COLFAX COUNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
GOVT	TOT. GOVERNMENT	15	935,782	849,661	58,165.04	
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)						
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,156	53,779,481	42,606,326	2,766,825.76	

247

484,100

483, 262

5060

5070

5080

ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES

MACHINERY, EQUIPMENT AND SUPPLIES

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

\* QUARTERLY \*

\* EDITED \*

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 15

3,190.16

15,844.03

RUN DATE: 07/10/97

RUN NUMBER: 949.00

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON : 05-000 CURRY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7 26 33	505, 157 2,060,807 2,565,964	146,059 224,438 370,497	8,854.82 12,951.02 21,805.84
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy Contractors, except Highway	222	9,163,384	7,155,128	399,280.29
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	335 573	10,236,827 19,833,888	7,425,609 14,891,210	430,092.26 848,195.00
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	10	1,114,243	49,621	3,007.73
2400 2700 2800 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12 19	190,167 326,663	113,532 249,950	6,882.90 15,150.45
3500	MACHINERY, EXCEPT ELECTRICAL	9	652,228	22,733	1,284,69
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	31,171	25,103	1,519.78
3700	TRANSPORTATION EQUIPMENT		,	,	.,
3900	MISCELLANEOUS MANUFACTURING	67	6,726,103	167,584	9,933.09
MFG-	TOT. MANUFACTURING	148	9,481,029	718,458	43,230.96
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19 36	613,314	431,801	25,996.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	36	359,614	133,798	7,904.22
4500 48 10	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	207	4.967.907	4,730,529	274,724.08
4830	RADIO AND TELEVISION BROADCASTING	207	1,037,484	980,776	58,612.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	8,764,518	6,179,621	360,286.64
4920	GAS UTILITIES		0,704,010	0, 170,021	000,200.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	352	18,322,233	14,608,500	854 , 424 <i>.</i> 38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	845,713	525, 150	31,837.23
5040	GROCERIES AND RELATED PRODUCTS	28	2,571,162	355,527	
FORO	ELECTRICAL COORS AND HOUSEHOLD APPLITANCES		•	•	,

16

29

491,776

484,362

52,776

267,728

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18 1 20 30 1	7,052,383 925,233 13,479,272	963,252 874,163 3,345,870	57,919.61 52,456.31 199,854.35
5200 5251 5252 5300 5310 5510 5510 5592 5599 5600 5813 5910 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 8 21 69 30 114 30 43 44 63 81 147 31 21	3,505,136 519,469 3,619,641 1,725,167 6,985,139 14,287,205 1,878,940 873,839 1,904,126 2,346,605 2,304,462 7,102,327 1,041,566 3,508,488 21,322,834 73,321,344	1,669,580 402,866 1,357,009 1,172,261 6,734,529 12,434,782 1,267,438 690,429 1,535,718 2,306,957 1,931,154 7,064,315 1,012,009 2,980,664 18,391,028 61,313,560	41,837.09 92,854.62 139,817.36 116,992.61 428,101.64 61,353.04 180,702.80
6000 6100 6120 6200 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	22 7 16 107 166	752,417 103,069 239,794 1,912,155 3,966,132	724,394 75,328 239,572 795,992 2,745,987	43,916.37 4,566.76
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	42 287 227 202 144 40 152 44 75 16	1,508,673 1,646,386 5,186,466 3,335,330 1,403,208 399,661 4,936,826 3,230,048 1,090,151 43,963	1,372,106 1,484,562 4,789,115 2,668,256 1,128,520 399,048 4,844,968 3,230,048 1,087,521 37,980	66,889.60 24,042.95

TEL-

INTERSTATE TELECOMMUNICATIONS

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

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58,398.76

07/10/97

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 LOCATION: 05-000 CURRY COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE **RETURNS** GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 8900 MISCELLANEOUS SERVICES 612 4,826,871 3,942,432 236,036.04 8910 ENGINEERING AND ARCHITECTURAL SERVICES 18 714,779 692,038 41,678.80 SERV TOT. SERVICES 1.868 28,694,836 26.048.653 1,558,603.20 LOCAL GOVERNMENT - SCHOOL DISTRICTS 9395 GOVT TOT. GOVERNMENT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4,983 169,767,332 124,069,557 7,397,114.74

165

1,374,497

1,374,084

RETL

TOT. RETAIL TRADE

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

APRIL TO

JUNE, 1997

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97,253.32

RUN DATE: 07/10/97 RUN NUMBER: 949.00

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\* QUARTERLY \* \* EDITED \*

LOCAT	ION : 27-000 DE BACA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining				
1500	GENERAL BUILDING CONTRACTORS	18	615,447	29,236	1,726.07
1610	HIGHWAY CONTRACTORS	8	1,029,578	819,448	46,093.96
1700	SPECIAL TRADE CONTRACTORS	43	159,954	103,622	_6,084.51
CONS	TOT. CONTRACT CONSTRUCTION	69	1,804,979	952,306	53,904.54
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	75,597	33,687	2,084.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	245,947	79,839	4,923.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	233, 185	210,037	12,449.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	306,376	251, 142	14,845.56
4920	GAS UTILITIES	9	218,043	196,047	11,893.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	1,050,938	783,654	46,981.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	464	247	15.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	,	404	247	15.20
WHSL	TOT. WHOLESALE TRADE	14	46,837	46,620	2,884.60
WHSL	TOT. WHOLESALE TRADE	14	40,007	40,020	2,004.00
5200	BUILDING MATERIALS	7	223,363	140,628	8,701.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	23,438	23,438	1,401.20
5310	DEPARTMENT STORES		20, 100	25, 155	.,
5400	RETAIL FOOD STORES	11	788,463	667,542	41,304.18
5540	GASOLINE SERVICE STATIONS	• • • • • • • • • • • • • • • • • • • •	700,400	007,012	41,004.10
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	120,361	120.361	7.447.36
5813	LIQUOR DISPENSERS - BY THE DRINK	15	144,911	144,911	8.752.47
5910	DRUG AND PROPRIETARY STORES		144,311	144,011	0,702.47
5990	MISCELLANEOUS RETAILERS	82	1,102,646	308.058	18,501.99
DETI	TOT DETAIL TDADE	162	2 802 864	1 585 056	97 253 32

162

2,802,864

1,585,056

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN ADDII TO .UINE 1007

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 27-000 DE BACA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	15	25,889	25,403	1 571 50
	,	15	25,669	25,403	1,571.59
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	11	19,353	14,208	879.13
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	22 19	100,144 70,069	93,367 62,683	5,382.64 3,869.78
8010 8060 8600	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	7	274,479	274,479	16,983.37
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	33 108	129,019 752,616	128,306 732,587	7,861.14 44,844.51
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	481	7,558,667	4,220,829	253,011.49
TEL-	INTERSTATE TELECOMMUNICATIONS	34	4,337	4,332	184.13

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION: 07-000 DONA ANA COUNTY

LOUATIO	The state of the s				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	54 70 124	5,289,652 1,715,976 7,005,628	85,112 891,079 976,191	5,280.50 55,193.20 60,473.70
1381 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	11	189, 108	40,018	2,329.09
1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	866 26 63 885 1,840	45,992,398 3,627,868 9,242,353 27,128,583 85,991,201	35,139,459 3,152,600 8,998,533 12,723,897 60,014,489	2,154,962.79 195,873.14 539,164.18 789,888.33 3,679,888.44
2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	50 7 33 38 8	4,867,945 125,984 2,015,408 1,475,092 12,067	1,211,332 125,984 337,612 829,703 5,785	
	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	24 32 19 24		458,472 369,752 104,639 113,452	
3800 3900	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	149 408	1,396,055 10,141,839 25,064,786	1,600,915 6,670,811	97,052.87 408,734.87
4200 4500 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 263 40 116 15	2,069,844 7,447,983 428,711 11,175,962 2,870,049 22,495,524 2,226,906 48,714,979	2,031,258 562,611 38,883 11,149,005 2,669,741 17,734,091 1,949,194 36,134,782	123,798.32 34,671.99 2,460.81 693,095.16 167,213.03 1,089,204.87 117,002.99 2,227,447.17
5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25 26 55 11	1,629,079 6,259,551 4,629,750 3,746,366	552,433 194,781 985,725 529,954	34,998.20 11,788.28 60,305.80 32,482.78

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	30	3,597,543	455,809 1,797,468 1,821,435 3,166,818 9,504,425	29,052.55
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	69 352	4,904,974 15,037,855	1,797,468	111,324.95 112,717.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	55	5.655.401	3.166.818	195,317.60
WHSL	TOT. WHOLESALE TRADE	623	45,460,518	9,504,425	587,987.18
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	55	8,669,395	3,825,936 3,280,351 281,364 5,635,881 19,734,474 30,516,415 3,807,431 1,838,661 5,635,476 5,154,449 5,135,960 4,368,208 20,064,024 6,226,433 5,676,014 1,751,932 42,009,969 164,942,977	240,637.28
5251 5252	HARDWARE STORES	33	3,982,933	3,280,351	208,012.19
5300	GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	105	8 331 749	261,304 5 635 881	16,614.17 356,826.34
5310	DEPARTMENT STORES	44	20,801,326	19,734,474	1,258,052.24
5400	RETAIL FOOD STORES	213	35,657,792	30,516,415	1,937,303.34
5510 5540	MOTOR VEHICLE DEALERS	49 73	11,841,639	3,807,431	242,625.29 115,444.66
5592	MORILE HOME DEALERS	73 36	6 276 230	1,636,661 5 635 476	357,718.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	107	6,791,101	5, 154, 449	328, 256. 53
5600	APPAREL AND ACCESSORY STORES	176	5,415,199	5,135,960	327,038.84
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	124 526	5,268,855	4,368,208	278,325.95
5813	LIQUOR DISPENSERS - BY THE DRINK	97	20,815,138 6 307 787	6 226 433	1,273,531.83 390,039.44
5910	DRUG AND PROPRIETARY STORES	15	6,487,882	5,676,014	361,845.87
5920	PACKAGE LIQUOR STORES	39	7,037,100	1,751,932	110, 164.20
5990 RETL	MISCELLANEOUS RETAILERS	1,617	54,907,507	42,009,969	2,667,692.01
KEIL	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		215,554,651	104,942,977	10,470,128.25
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	41	3, 157, <u>1</u> 55	2,249,085 196,851	142,393.01
6100 6120	CAVINGE AND LOAN ACCOCTATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	547,920	547,920	34,914.46
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	35	433,109 6,007,405	424,841	27,011.90
6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	223	1 725 054	547,920 424,841 3,906,414 869,440	246,690.48 51,840.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES		1,725,004	555,445	51,640.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	398	13,303,141		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	191	6,003,231	5,183,979 6,955,298 19,046,806 14,327,507 5,907,455 1,387,649 913,825 559,621 21,238,594	329,995.54
7200	PERSONAL SERVICES	763	7,442,409	6,955,298	437,811.54
7300 7391	COMMERCIAL RESEARCH AND DEVELOPMENT LAROPATORIES	805 28	24,935,767 14,603,905	19,046,806 14 327 507	1,185,210.91 832 889 E2
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	528	7,449,546	5,907,455	372,265.48
7600	MISCELLANEOUS REPAIR SERVICES	210	2,041,720	1,387,649	85, 170.04
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	924,744	913,825	58,256.32
7900 8010	AMUSEMENT AND RECREATION SERVICES	67 633	578,543	559,621	35,591.46
8010	FRIGICIANS, DENIISIS AND UINEKS	032	22,514,045	21,230,334	1,351,740.73

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION :	07-000	ΠΩΝΔ ΔΝΔ	COLINTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	176 213 111 23 1,603 97 5,455	15,952,129 4,065,778 1,953,022 188,617 26,695,258 8,849,694 144,198,409	12,772,414 4,021,971 2,007,733 184,486 20,622,397 8,689,103 123,818,837	801,155.56 256,400.59 122,429.77 11,720.70 1,280,009.01 512,290.94 7,673,938.11
9100 9200 9393 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	7	1,987,874	1,987,874	124,639.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	77	346,320	193,622	12,216.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,842	587,816,816	412,865,806	25,787,811.53
TEL-	INTERSTATE TELECOMMUNICATIONS	282	3,714,459	3,700,510	157,271.70

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCT			252 200	202 252	40 540 00
0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERI		26	959,066	303,252	18,546.86
AGRI TOT. AGRICULTURE		36	1,779,033	403,616	24,239.51
1310 CRUDE PETROL., NATURA	AL GAS, NATURAL GAS LIQUIDS	21	1,020,011	1,016,511	62,133,29
1001 OIL AND GAS HELL DIVI	LLING	70	12,407,729	12,265,928	691,800.04
	RVICES, EXCEPT DRILLING , EXCEPT FUELS AND POTASH	193	15,552,426	15, 158, 889	864,478.85
MINE TOT. MINING		266	33,214,895	28,446,878	1,618,724.37
1500 GENERAL BUILDING CONT	TRACTORS	270	29,553,806	28,710,821	1,645,174.53
			266,882	229.886	14, 111, 40
1620 NON-BUILDING HEAVY CO	ONTRACTORS, EXCEPT HIGHWAY CTORS UCTION	24	1,457,083	1,266,922 11,945,111 42,152,739	72,345.91
1700 SPECIAL TRADE CONTRAC	CTORS	445	15,215,698	11,945,111	700,791.79
CONS TOT. CONTRACT CONSTRU	UCTION	746	46,493,469	42,152,739	2,432,423.63
2000 FOOD AND KINDRED PROD 2300 APPAREL AND TEXTILE N	DUCTS, EXCEPT MEAT PRODUCTS MILL PRODUCTS ER PRODUCTS ING PRODUCTS ND RELATED INDUSTRIES AND CONCRETE PRODUCTS ., FABRICATED METAL PRODUCTS ECTRICAL	15	158,963	158,963	9,829.09
2400 LUMBER, WOOD AND PAPE	ER PRODUCTS	10	447,640	268,002	16,582.65
2700 PRINTING AND PUBLISH	ING	17	532,324	268,002 419,067 117,326 337,198 2,316,305 771,314	25,927.40
2800 CHEMICALS AND ALLIED	PRODUCTS	13	270,929	117,326	7,259.54
2900 PETROLEUM REFINING AM	ND RELATED INDUSTRIES	12	19,160,183	337, 198	20,834.28
3200 STONE, CLAY, GLASS, A	AND CONCRETE PRODUCTS	27	3,219,847	2,316,305	143,233.50
3400 PRIMARY METAL INDUST	., FABRICATED METAL PRODUCTS	14	847,107	771,314	43,844.33
3500 MACHINERY, EXCEPT ELE	ECTRICAL	8 22	435, 122	376,987 221,572	23,318.55
3600 ELECTRICAL MACHINERY, 3700 TRANSPORTATION EQUIPM	,EQUIPMENT AND SUPPLIES MENT	22	280,552		13,706.02
3900 MISCELLANEOUS MANUFAC		64	2,678,320	2,194,158	132,754.07
MFG- TOT. MANUFACTURING		210	28,061,336	2,194,158 7,211,243	439, 167.31
4000 RAILROAD TRANSPORTATE	ION				
4100 LOCAL AND HIGHWAY PAS	SSENGER TRANSPORTATION , WAREHOUSING, TRANS. SERVICES				
4200 MOTOR FREIGHT TRANS.	, WAREHOUSING, TRANS. SERVICES	74	4,543,810	3,863,279	214, 141. 13
4300 AIR IRANSPORTATION		13	34,201	34,201	1,923.78
4810 TELEPHONE AND TELEGRA		239	3,697,179	3,256,819	197,343.35
4830 RADIO AND TELEVISION	BRUADUASIING	47 37	244,215	234,951 15,450,425 1,982,272	14,537.63
4900 ELECTRIC WATER AND SA	ANITARY SERVICE UTILITIES	37 15	26,770,785	10,450,425	896, 127.63
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION.	COMMUNICATIONS AND UTILITIES		2,295,863 38,143,727	1,982,272 25,379,620	120,236.29 1,477,855.13
5010 MOTOR VEHICLES AND AL		8	184,089 2,159,823	51,506 866,740	3,117.27
5020 DRUGS, CHEMICALS AND	ALLIED PRODUCTS	26	2,159,823	866,740	52,819.14

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 03-000 EDDY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	18	1,047,970	57,070	3,373.87
5060 5070	ELECTRICAL GUUDS AND HOUSEHULD APPLIANCES	9	1, /6/,633	1,556,362	96,299.90 7,809.77
5080	MACHINERY FOUNDING AND REALING EQUIP. AND SUPPLIES	67	7 770 051	6 786 507	406,331.94
5090	MISCELL ANEOUS WHOLESALERS	214	15 720 712	2.338.756	140,721.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	58	4.114.597	3,439,533	207,429.87
WHSL	TOT. WHOLESALE TRADE	408	1,767,970 1,767,633 292,090 7,770,051 15,720,712 4,114,597 33,056,965	57,070 1,556,362 126,219 6,786,507 2,338,756 3,439,533 15,222,693	917,903.43
5200	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	33	3.564.164	2,544,100 274,275 765,348 1,016,230 7,925,673 18,415,376 948,946 262,930 1,138,623 1,893,876 1,235,610 2,105,498 7,627,099 946,604 2,779,333 1,882,132 23,345,745 75,107,397	157.416.21
5251	HARDWARE STORES	12	353,881	274,275	16,970.75
5252	FARM EQUIPMENT DEALERS	17	1,624,925	765,348	46,103.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	68	2,150,162	1,016,230	62,724.71
5310	DEPARTMENT STORES	43	8,186,704	7,925,673	490,400.81
5400	RETAIL FOOD STORES	118	20,342,983	18,415,376	1,138,227.28
5510	MOTOR VEHICLE DEALERS	24	1,336,998	948,946	58,613.62
5540	GASOLINE SERVICE STATIONS	27	602,302	262,930	16,245.14
5592 5599	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES		1,283,222	1,130,023	116 995 27
5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	40 52	1 249 290	1 235 610	76 451 03
5700	FIDNITUDE HOME FUDNISHINGS AND ADDITANCE STORES	52 56	2 327 212	2 105 498	130 275 46
5800	FATING AND DRINKING PLACES	241	7.940.753	7,627,099	471.357.12
5813	LIQUOR DISPENSERS - BY THE DRINK	41	950.169	946.604	58,119.01
5910	DRUG AND PROPRIETARY STORES	15	3,618,121	2,779,333	171,971.20
5920	PACKAGE LIQUOR STORES	15	1,882,546	1,882,132	111,629.59
5990	MISCELLANEOUS RETAILERS	914	28,039,372	23,345,745	1,424,591.75
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,730	87,942,607	75,107,397	4,618,434.78
6000	BANKS	27	1,509,080	1,064,595	65,869.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13	92,508	92,508	5,723.96
6300	INSURANCE AGENTS, CARRIERS, BRUKERS AND SERVICES	17 75	154,496	36,181 754 050	2,238.70 46 E27 43
65 10 6550	REAL EST. UPER-LESK-AGI., ETC., AND ITTLE ABSTRACT	/5	328 428-	751,956 215 <i>4</i> 38-	13.330.22-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	11	30 301	30 301	1 874 88
FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	156	2.405.778	92,508 36,181 751,958 215,438- 30,301 1,784,005	110,382.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	108	2,794,102 1,838,359 5,769,350	2,669,383 1,942,613 5,396,668	164,681.07
7200			1,838,359	1,942,613	119,669.10
7300	MISCELLANEOUS BUSINESS SERVICES	311	5,769,350	5,396 <i>,</i> 668	331,202.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	000	E 970 C47		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	263 235	5,872,647 3,874,624	3,127,347 3,212,357	191,727.07
7600 7800	MISCELLANEOUS REPAIR SERVICES	235	3,8/4,624	3,212,35/	196,121.21
/800	MOTION PICTURE THEATERS AND PRODUCTION				

#### 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 ACTIVI	TY REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 03-000 EDDY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	15 212 57 39 13 16 984 24 2,694	159,916 5,621,867 15,742,070 1,219,903 34,961 53,183 13,605,563 1,552,510 63,080,115	159,916 5,616,184 3,867,942 1,219,903 34,961 49,957 11,757,341 1,541,787 45,537,422	9,345.62 347,501.43 239,250.74 75,481.51 2,163.21 2,842.96 704,060.86 89,576.94 2,779,303.46
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,707	334,220,727	241,282,106	14,420,692.14
TEL-	INTERSTATE TELECOMMUNICATIONS	207	724,988	720,903	30,638.41

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1020 1094 1200 1310 1389 MINE	COPPER URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	17	351,693	160,029	9,879.79
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	183	8,842,908	8,184,942	494,746.17
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	250 447	7,145,552 19,025,480	6,159,053 17,352,221	368,430.95 1,040,025.90
2000 2400 2700 2800 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	24 15	342,413 851,979	285,340 841,887	18,174.50 49,101.86
3500 3600 3700	TRANSPORTATION EQUIPMENT	18	25,212	25,212	1,604.31
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41 114	293,318 1,631,904	191,999 1,374,724	11,641.69 82,410.59
4000 4100 4200 4500 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	15 41 9 218	208,243 903,867 212,322 2,049,085	205,571 897,157 50,078 1,923,000	12,051.39 53,297.37 2,910.76 118,099.42
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49 15 359	11,348,924 978,907 16,886,986	10,789,034 885,879 15,283,680	631,381.12 55,738.58 907,454.97
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7 22 15	254,434 913,993 186,114	103,985 566,004 182,592	6,629.07 36,073.32 11,567.99

\* QUARTERLY \*

\* EDITED \*

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

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07/10/97

RUN DATE:

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	117	468 . 549	247.840	14,943.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	2,988,573	1 114 202	70,863,58
WHSL	TOT. WHOLESALE TRADE	197	4,875,233	2,218,844	140,333.88
5200 5251 5252	HARDWARE STORES	15	_ <b>,,</b>	1,661,984	105,761.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	79 26	673,943	582,077	36,748.01
5310	DEPARTMENT STORES	26	1,305,786	1,221,844	77,890.40
5400	RETAIL FOOD STORES	73	11,951,035	10,559,991	671,522.01
5510 5540	MOTOR VEHICLE DEALERS	19 14	1,120,333	590,421 270,445	37,639.31
5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	204,000	2/9,415	16,805.54 130,142.61
5600	ADDADEL AND ACCECCODY CTODEC	24	2,547,600 597 533	2,074,415 59/ 936	37,283.31
5700	FURNITURE HOME FURNICUITION AND ADDITANCE CTORES		1 182 646	1 171 353	74,554.52
5800	EATING AND DRINKING PLACES	135	3.104.989	2.868.332	182,379.12
5813	LIQUOR DISPENSERS - BY THE DRINK	50	807,212	793,503	49,421,27
5910	DRUG AND PROPRIETARY STORES	8	641,484	496,581	31,657.01
5920	PACKAGE LIQUOR STORES	13	217,868 30,069,906	217,868	13,889.12
5990	FORNITURE, HOME FURNISHINGS AND APPLIANCE STURES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	604	30,069,906	582,077 1,221,844 10,559,991 590,421 279,415 2,074,415 584,836 1,171,353 2,868,332 793,503 496,581 217,868 20,669,299 43,993,031	1,292,466.65
RETL	TOT. RETAIL TRADE	1, 150	57,778,856	43,993,031	2,771,788.06
6000	BANKS	16 9	365,459	294.938	18,802.27
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	27 269	27,049	1,724.35
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	73,044	73,044	4,655.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	53,256 778,155	39,582	2,496.94
6510 6550 6700	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES		778,155	294,938 27,049 73,044 39,582 666,108	42,128.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	121	1,339,130	1,142,668	72,481.98
	·				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	1,295,007	1,231,155	77,136.44
7200	PERSUNAL SERVICES	149	1,016,520	997,773 10,012,400	63,340.22
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	178	17,182,830	10,012,400	588,508.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	111	1,155,754	1,035,671	64,428.45
7600	MISCELLANEOUS REPAIR SERVICES	55	663,759	581,280	36,749.85
7800	MOTION PICTURE THEATERS AND PRODUCTION		•	·	•
7900	AMUSEMENT AND RECREATION SERVICES	22	198 . 125	140.841	8,328.29
8010	PHYSICIANS, DENTISTS AND OTHERS	124	3,746,825	140,841 3,701,113 2,130,938 497,948	235,703.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	56	2,292,556	2,130,938	135, 199. 87
8 100	LEGAL SERVICES	30	497,948	497,948	31,678.84
8200	EDUCATIONAL SERVICES	13	33,599	33, 599	2,105.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE:

RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 LOCATION: 08-000 GRANT COUNTY SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED CODE **RETURNS GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 8900 MISCELLANEOUS SERVICES 461 3,524,688 2,262,407 141,072.71 8910 ENGINEERING AND ARCHITECTURAL SERVICES 61 2,466,833 2,315,280 137,654.76 SERV TOT. SERVICES 1,322 34,205,762 25,061,257 1,529,591.25 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3.746 136,464,303 106,828,675 6,568,380.54 TEL-INTERSTATE TELECOMMUNICATIONS 224 785,624 783,347 33,292.24

DRUG AND PROPRIETARY STORES

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## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 24-000 GUADALUPE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	38	723,366	614,117	35,399.97
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 91	245,938 1,154,749		7,920.71 51,193.37
2700 3600 3670 3900 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	48			
		17	83,030	30,378	1,860.27
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	13 89	122,761 434,048	91,110 397,160	5,580.48 23,518.79
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	16	610,862	515,998	30,223.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134	1,325,786	1,147,395	68,029.49
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	151,649	28,450	1,742.55
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8 23	1,368	1,368	83.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	167,725	125,513	6,976.39
WHSL	TOT. WHOLESALE TRADE	54	435,658	260,754	15,259.90
5200	BUILDING MATERIALS	10	153,896	133,325	8,166.19
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	26	131,793	78 , 586	4,757.32
5400	RETAIL FOOD STORES	19	1,483,923	1,388,346	84.715.47
5540	GASOLINE SERVICE STATIONS	45	768,689	<sup>*</sup> 509,887	30, 285. 11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	97,969	76,414	4,670.06
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	43,634	43,544	2,667.08
5800	EATING AND DRINKING PLACES	60	1,310,600	1,308,141	80,039.68
5813 5910	LIQUOR DISPENSERS - BY THE DRINK	23	83,822	83,822	5,040.42

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

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATI	ION : 24-000 GUADALUPE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	94 306	3,603,350 7,803,590	1,569,891 5,236,180	96,014.65 319,064.20
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	6,395	6,395	388.43
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	44,411	33,893	2,067.04
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68 20 33 38	1,377,650 44,150 144,144 493,038	1,342,195 37,738 91,252 419,854	82,181.28 2,310.05 5,538.01 25,710.60
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	8	35,288	35,288	2,161.39
8010 8060 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	8	28,144	20,008	1,225.47
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	86	387,487	331,931	20,181.29
SERV	TOT. SERVICES	279	2,715,045	2,385,546	145,827.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	906	13,701,105	10,132,618	611,802.08
TEL-	INTERSTATE TELECOMMUNICATIONS	66	9,467	9,461	402.08

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* (	QUARTERLY	*
*	EDITED *	

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

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LOCAT	ION : 31-000 HARDING COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 20	176,847 176,847	159,950 159,950	9,602.55 9,602.55
2700 2900 3600 3900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	17,969	16,493	873.63
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	94, 179	87,825	4,907.28
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	357,110	334, 163	18,297.82
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	21	43,927	9,340	549.75
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	29	1,272,806	253,483	13,367.30
5200 5300 5310 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES				
5800 5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	9	41,339	41,339	2,362.07
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46 77	81,646 400,186	81,183 352,607	4,869.08 21,090.16
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	12,226	12,126	723.60

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

APRIL TO

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RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	21 39	55,711 69,461	55,711 69,129	2,935.93 3,744.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	263	2,326,371	1,213,634	68,530.45
TEL-	INTERSTATE TELECOMMUNICATIONS	45	6,907	6,854	291.31

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

RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

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LOCAT	ION - OO OOO LITTAL OO OOLINTY			33.12, 133.	
LUCAI.	ON : 23-000 HIDALGO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1381 1389 Mine	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7	1,982,137	65,872	3,458.29
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	49	2,069,289	1,916,820	103,940.79
CONS	TOT. CONTRACT CONSTRUCTION	87	3,236,058	2,756,947	149,669.68
2700 2800 3600 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	9	35,414	34,071	2,086.87
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28	72,516	67,898	4,074.43
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	49,314	41,737	2,188.42
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	78 20	520,275 3,938,110	389,549 3,846,036	22,697.66 204,528.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	4,620,566	4,386,432	235,261.10
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	10 <b>5</b> 3	23,348 4,998,624	22,254 352,332	1,356.47 18,590.21
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	74	6,528,612	575, 154	31,029.96
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES EARN FOLITAMENT DEALERS	16	386,084	305,385	17,787.63
5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	30	665,623	567,801	30,215.25
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	23	1,389,699	1,212,081	72,926.27
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	17	337,824	117,506	7,197.23

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	200,230	158 , 258	8,710.28
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	60 11	3,847,233 128,929	1,650,022 126,834	98,139.70 6,840.99
5920	PACKAGE LIQUOR STORES	12 153	301,248	280,495 502,074	16,855.06 28,387.20
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	371	1,120,502 9,220,788	5,613,924	329,298.88
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6700	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	12	46, 151	34,120	2,089.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	27	154,497	142,465	8,721.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31 30	675,372 21,987	632,816 21,987	38,289.53 1,293.00
7200	PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES	42 47	253 , 157 232 , 477	250, 108 155, 693	13,779.50 8,844.56
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	10	327,981	239,667	12,607.41
7900	AMUSEMENT AND RECREATION SERVICES	10	327,301	239,007	12,007.41
8010	PHYSICIANS, DENTISTS AND OTHERS	11	227,748	227,748	12,086.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	567.864	567,738	34,773.93
8900	MISCELLANEOUS SERVICES	82	289,664	289,328	15,603.36
8910	ENGINEERING AND ARCHITECTURAL SERVICES	<b>52</b>	200,001	250,020	.0,000.00
SERV	TOT. SERVICES	271	2,748,559	2,399,591	138 , 163 . 95
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	995	28,798,403	16,277,992	916,168.09
TEL-	INTERSTATE TELECOMMUNICATIONS	51	23,545	21,811	926.95

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	12 20	1,422,339 377,817 1,800,156	17,849 368,256 386,105	937.08 21.230.12
AGRI	TOT. AGRICULTURE	32	1,800,156	386, 105	22, 167.20
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	59	13,482,531	13,416,089 55,672,854	726,021.43
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	572	58,946,623	55,672,854	3,213,807.75
MINE	TOT. MINING	647	72,840,431	69,154,601	3,943,301.67
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	172 15	5,801,858	5,481,045	301,279.87 56,180.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	2 229 488	1 480 427	79,867.52
1700	SPECIAL TRADE CONTRACTORS	427	20,246,397	17.852.776	989,573.79
CONS	TOT. CONTRACT CONSTRUCTION	634	29,655,768	1,028,023 1,480,427 17,852,776 25,842,270	1,426,902.10
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS		4,368,402	17,414	1,057.70
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	52,057	4, 191	256.67
2700	PRINTING AND PUBLISHING	50	1,721,403	1,278,195	76,856.00
2800	CHEMICALS AND ALLIED PRODUCTS	12 12	1,580,151	115,137	6,052.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY EXCEPT ELECTRICAL	12 17	1 200 940	334,335 E20 204	19,424.92 31,816.98
3200 3400	DDIMADY METAL INDUST FARDICATED METAL DOCUMENTS	26	1 839 172	1 475 578	86,359.37
3500	MACHINERY, EXCEPT ELECTRICAL	8	793 805	662 098	36,576.60
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19	194.638	194.637	11,660.59
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	8		4,191 1,278,195 115,137 334,335 530,801 1,475,578 662,098 194,637 1,164	69.85
3900	MISCELLANEOUS MANUFACTURING	88	3,375,158 16,706,142	1,433,718	82,231.51
MFG-	TOT. MANUFACTURING	277		6,236,223	363,947.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	705,502 6,525,668	705,502 5,620,467	42,320.86
4200 4500	AIR TRANSPORTATION	67	6,525,668	5,620,467	298,293.38
4600	PIPELINE TRANSPORTATION	336	E 840 760	E 050 040	247 204 54
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	64	5,840,769 1,640,193	5,359,218 1,552,374	317,281.54 91,841.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	45	25,767,456	19,316,293	1,053,060.90
4920	GAS UTILITIES	32	5,231,798	3,912,956	231,773.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	566	46,027,406	36,721,890	
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	40	2 046 540	4 405 050	0E 4EG 40
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	40 35	2,046,540 3,173,254	1 , 485 , 053 435 , 863	85,456.10 26,654.73

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 117 308 61 586	895,440 7,026,475 8,498,821 10,589,685 34,391,817	5,491,272 4,572,611 5,335,925 18,200,450	306,474.99 1.064.037.41
5200 5251 5300 5310 5510 5540 5592 5599 5600 5700 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 13 73 42 131 21 46 8 59 95 55 342 71 15 26 1,101 2,126	3,500,799 889,150 1,442,874 5,844,022 16,497,693 1,771,385 596,613 2,377,306 5,832,635 1,654,364 2,017,987 8,480,455 1,439,986 2,377,038 2,377,038 2,760,620 34,630,085 92,113,012	2,614,486 606,080 1,335,575 5,729,228 14,438,454 1,543,342 542,849 2,377,306 4,875,032 1,625,972 1,814,725 8,143,534 1,376,725 1,981,869 2,443,936 27,922,531 79,371,644	157,120.87 36,274.58 81,116.09 343,988.49 868,157.40 92,600.52 32,849.47 127,220.85 293,777.31 97,569.00 108,976.12 490,431.68 80,073.11 119,151.02 146,575.27 1,655,093.21 4,730,974.99
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	29 21	881,947 142,567	739,645 119,370	44,535.99 7,196.25
6200 6300 6510 6550 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	13 20 104 202	52,885 130,795 1,159,703 2,466,955		
7000 7200 7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	250 284	1,561,159 1,648,161 13,439,019 5,842,092 5,073,313		
7600 7800 7900 8010	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	279 46 181		4,119,205 434,052 5,420,632	

### 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

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	QUARIERLY SUMMARY BUSINESS ACI.	VIIT REPURIED	IN APRIL IU	JUNE, 1997	
LOCAT	ION : 06-000 LEA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	50 64 32 7 1,229 28 2,927	16,958,929 1,417,474 148,314 11,122 26,869,500 1,163,867 80,597,188	4,832,408 1,408,009 141,263 11,122 21,500,230 812,243 58,002,321	290,010.89 85,026.14 8,290.01 674.70 1,254,633.91 45,381.69 3,426,247.70
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,009	376,673,439	295,902,646	17,144,601.06
TEL-	INTERSTATE TELECOMMUNICATIONS	260	676,496	671,105	28,522.02

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	425 12 15 291 743	8, 152, 68 1 468, 410 507, 462 3,038, 478 12, 167, 032	7,492,007 246,134 466,263 1,715,864 9,920,267	433, 147. 93 12, 809. 43 24, 028. 68 102, 320. 23 572, 306. 27
2000 2300 2400 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11 8 23 13	11,103 31,753 621,109 602,165	9,337 11,798 370,873 117,801	636.07 817.51 25,385.93 7,818.84
3600 3700 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 46 127	11,003 1,733,028 3,411,056	11,003 51,707 955,886	709.47 3,198.62 65,162.54
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 34 270 54 36 21 431	142,979 313,099 1,553,694 803,402 3,345,640 1,937,046 8,095,860	130,107 223,000 1,431,597 803,252 2,974,498 1,726,217 7,288,670	6,841.70 12,921.24 88,686.66 51,579.15 179,512.40 113,609.64 453,150.79
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	24 9 18 108 24 197	423,452 395,740 27,396 1,296,995 567,452 2,840,966	67,641 124,593 27,396 513,662 479,815 1,261,263	4,481.15 8,598.61 1,889.40 27,740.40 28,892.39 74,458.11
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	14 13 80 24	3,325,057 442,622 1,003,583 669,628	1,663,113 341,445 807,635 601,655	108,494.58 23,034.98 51,333.11 41,707.69

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	50 9 35	5,944,222 592,979 989,895	5,538,697 560,164 343,396	377,203.47 37,267.24 21,069.73
5599 5600 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	161,039 1,093,462 704,088 4,550,405 2,035,637	140,711 1,068,882 510,410 4,424,304 1,415,964	9,761.82 72,306.90 32,932.48 296,575.66 75,061.08
5910 5920 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 676 1,318	1,979,496 13,005,589 37,014,616	1,903,934 10,818,737 30,639,048	
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS			433,441	ŕ
6200 6300 6510 6550 6700 FIRE	SECUTY: AND COMDTY: BROKERS, DELRS:, EXCGS:, SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST: OPER-LESR-AGT:, ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT: FINANCE, INSURANCE AND REAL ESTATE	8 35 133 10	77,329 378,372 1,536,965 56,488 3,259,271	77,329 352,998 1,347,548 51,687	
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	214 140 163 87 52 0 25 115 43 58 11	2,176,476 421,520 1,205,054 568,824 328,876 32,580- 403,653 1,453,280 1,359,395 761,749 18,879 10,430	1,975,137 402,423 966,681 501,186 249,782 32,580- 403,653 1,446,330 1,293,285 759,939 18,879 6,706 3,214,926 163,076 11,369,422	130,974.62 26,347.92 63,779.40 33,230.17 15,164.93 2,219.50- 25,454.82 99,190.86 88,428.32 52,426.46 1,268.44 405.78 189,252.08
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	17 1,562	239, 468 12, 956, 530	163,076 11,369,422	11,296.02 735,000.32
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	7 13 20	74,641 54,537 129,178	74,641 54,537 129,178	5,178.21 3,204.04 8,382.25

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 40 RUN DATE: 07/10/97

RUN NUMBER: 949.00

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED IN	APRIL TO	JUNE, 1997	
LOCATION	ON : 26-000 LINCOLN COUNTY				
SIC CODE			TAL REPORTED DSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,635	80,130,397	64, 161,649	4,111,493.63
TEL-	INTERSTATE TELECOMMUNICATIONS	171	175,923	168 , 141	7.146.04

5200

BUILDING MATERIALS

\* QUARTERLY \* \* EDITED \*

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

PAGE 41

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

APRIL TO

JUNE, 1997

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATI	ION : 32-000 LOS ALAMOS COUNTY	I KEFOKIED	IN AFRIL IQ	OORL, 1997	
	CON . 32 000 LUS ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	9 9	98,957 98,957	97 , 252 97 , 252	5,774.37 5,774.37
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	144	6,423,442	5,613,511	333,302.22
1700	SPECIAL TRADE CONTRACTORS	205	8.216.738	4.050.331	240,506,37
CONS	TOT. CONTRACT CONSTRUCTION	359	15,112,977	4,050,331 10,069,122	597,872.09
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2800 3200 3500 3600	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	22	796,942	597,914	35,501.15
3670 3800	ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	1,532,534	704,989	41,858.70
3900	MISCELLANEOUS MANUFACTURING	35	168,114	55,504 1,482,283	3,295.57
MFG-	TOT. MANUFACTURING	93	4,555,163	1,482,283	88,010.58
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	59,862	2,840	168.62
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	1,629,115	1,628,657	96,673.36
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	680, 197	636, 425	37,787.71
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	3,349,713	2,812,232	166,948.14
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	10	3,361	2,731	162.16
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,000,802	69,013	4,097.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	10,278	9 . 122	541,60
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	86	3,646,577	9,122 985,758	58,542.87
WHSL	TOT. WHOLESALE TRADE	128	5,086,198	1,396,741	82,945.03

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

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 42

RUN DATE: 07/10/97

RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL MERCHANDIS 5310 DEPARTMENT STORES	E, EXCEPT DEPARTMENT STORES	27	1,096,854	1,091,440	64,804.24
5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEAL	Ene	26	9,127,415	8,921,844	529,734.48
5540 GASOLINE SERVICE S 5592 MOBILE HOME DEALER	TATIONS S	9	318,767	146,559	8,701.93
5599 MISCELLANEOUS VEHI 5600 APPAREL AND ACCESS	CLE AND AUTO ACCESSORY DEALERS ORY STORES	10	283,955	221,311	13,140.33
5700 FURNITURE, HOME FU	RNISHINGS AND APPLIANCE STORES		•	•	·
5800 EATING AND DRINKIN 5813 LIQUOR DISPENSERS		100 12	2,678,598 319,391	2,671,672 319,391	158,689.39 18,963.88
5910 DRUG AND PROPRIETA			•	•	•
5990 MISCELLANEOUS RETA	ILERS	313	5,884 <i>,</i> 813	3,078,731	182,800.78
RETL TOT. RETAIL TRADE		527	21,722,859	18, 138, 563	1,077,037.24
6000 BANKS		18	1,013,777	236, 117	14,019.47
	XCEPT BANKS AND S-AND-L ASSOC. . BROKERS, DELRS., EXCGS., SERV.				
	CARRIERS, BROKERS AND SERVICES	10	12,270	12.270	728.54
	R-AGT., ETC., AND TITLE ABSTRACT	49	1,139,019	1,037,931	61,627.40
	IDERS AND DEVELOPERS	15	284,560	8,086	480.12
	INVESTMENT COMPANIES		204,000	0,000	
	RANCE AND REAL ESTATE	105	2,481,541	1,325,146	78,680.81
7000 HOTELS, MOTELS, TR	AILER PARKS AND OTHER LODGING	35	2,337,668	2,334,259	138,596.68
7200 PERSONAL SERVICES		131	478,203	452,366	26,869.32
7300 MISCELLANEOUS BUSI	NESS SERVICES	223	17,694,256	16,333,871	969,823.61
7391 COMMERCIAL RESEARC	H AND DEVELOPMENT LABORATORIES	11	539,789	202,410	12,018.09
7500 AUTOMOBILE RENTAL,	REPAIR AND OTHER SERVICES	45	1,376,630	1,213,845	72,073.60
7600 MISCELLANEOUS REPA		30	501,229	325, 198	19,308.61
8010 PHYSICIANS, DENTIS		127	3,539,317	3,484,730	206,905.77
8060 HOSPITALS AND OTHE	R HEALTH SERVICES	39	384,796	748,984	44,470.94
8100 LEGAL SERVICES		26	255, 181	251,775	14,949.15
8200 EDUCATIONAL SERVIC		27	287,729	228,886	13,590.10
8600 NONPROFIT MEMBERSH		7	58,582	930	55.25
8900 MISCELLANEOUS SERV		364	43,242,725	33,792,416	2,006,424.81
	CHITECTURAL SERVICES	48	10,627,945	8,863,752	526,285.24
SERV TOT. SERVICES		1,113	81,324,050	68,233,422	4,051,371.17

9300 LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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

PAGE 43 RUN DATE: 07/10/97 RUN NUMBER: 949.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,437	137,111,760	106,412,364	6,318,309.66
TEL- INTERSTATE TELECOMMUNICATIONS	78	1,569,001	1,568,654	66.667.81

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTE	RLY SUMMARY -	- BUSINESS	ACTIVITY	REPORTED	TN	APRIL TO	JUNE.	1997
WOAK I	VE: SOMMVV	DOSTIATSS	WOITATIL	REFURIED	714	ALKIF IO	OUNE.	133/

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	127 249	1,468,308 2,992,767	1,125,825 2,393,237	70,633.22 150,258.05
			, ,	. ,	•
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	9	5,191,307	277, 186	16,671.76
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	14	356,708	272,934	17,570.09
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	79,177	34,621	2,196.89
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	25	1,632,874	8,394	539.62
MFG-	TOT. MANUFACTURING	87	7,605,037	718,971	44,628.34
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	24	383,629	54,668	3,469.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	127	1,770,730	1,763,928	111,630.81
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11 29	438, 10 <del>6</del> 3, 727, 021	422,945 3,446,350	27,227.09 207,595.87
4920	GAS UTILITIES		, ,		,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	207	6,937,450	6,271,424	384,769.49
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	4,568,587	282,478	17,873.13
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	19	794,319	532 , 451	31, 175.93
5090	MISCELLANEOUS WHOLESALERS	72	1,672,307	197, 170	12,585.39
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14	1,131,284	544,767 4 850,512	32,936.38
		136	8,380,001	1,652,513	100,727.78
5200 5251	BUILDING MATERIALS HARDWARE STORES	10 7	805,200	511,369	32,218.86
5251	HANDIANE STOKES	,	293,037	262,963	16,928.38

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

PAGE 45

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 19-000 LUNA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	5,771,656	5,285,370	339,895.78
5310	DEPARTMENT STORES	13	4, 196, 104	4,161,312	267,884.54
5400	RETAIL FOOD STORES	42	3,569,902	3,100,581	199,657.98
55 10	MOTOR VEHICLE DEALERS	20	460,799	376,000	23.881.49
5540	GASOLINE SERVICE STATIONS	31	651,131	638,999	40,749.05
5592	MOBILE HOME DEALERS	•	551,151	555,555	10,110100
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	20	1,422,104	1,158,602	74,544.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	609,469	576, 133	37,078.01
5800	EATING AND DRINKING PLACES	91	2,829,442	2,812,064	180,522.21
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	41	1,056,344	1,053,216	67,680.97
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	338	2,927,745	2,697,994	170,511.38
RETL	TOT. RETAIL TRADE	696	25,607,708	23,428,655	1,502,668.35
6000	BANKS	9	276,013	256 , 189	16,495.22
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	14,379	14,379	925.67
6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	31	272,264	270,631	16,866.01
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	588,608	567,151	35,957.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	940,236	831,484	53,287.75
7200	PERSONAL SERVICES	113	578,241	547,245	35, 126.70
7300	MISCELLANEOUS BUSINESS SERVICES	112	1,666,779	1,523,930	95,534.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	131	860,125	791,506	49 , 226 . 26
7600	MISCELLANEOUS REPAIR SERVICES	55	303,753	271,690	16,883.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	49,723	49,723	3,200.91
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,294,247	1,294,247	83,317.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	4,274,770	2,674,532	172,173.02
8 100	LEGAL SERVICES	25	270,490	268 , 765	17,301.73
8200	EDUCATIONAL SERVICES		4 040 0	4 505 046	00 550 55
8900	MISCELLANEOUS SERVICES	275	1,913,936	1,525,814	96,552.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	306,595	306,595	19,737.08
SERV	TOT. SERVICES	924	12,492,937	10,119,574	644,525.73
	LOCAL COMPONENT AMBITOTRALITIES				

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JUNE, 1997

APRIL TO

PAGE 46

RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION : 19-000 LUNA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,390	66,376,858	46,156,596	2,927,850.60
TEL-	INTERSTATE TELECOMMUNICATIONS	120	433.011	430.551	18.298.43

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

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

PAGE 47

RUN DATE: 07/10/97

RUN NUMBER: 949.00

QUARTERLY SUMMAR	' BUSINESS ACTIVITY REPORTED IN	APRIL TO	JUNE, 1997
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	GONKIEKTI SOWWAKI BOSINESS ACIIAII	REPURIED	IN APRIL 10	OUNL, 1997	
LOCATI	ON : 13-000 MCKINLEY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	8 8	279,680 279,680	265,224 265,224	16,052.55 16,052.55
1094 1200 1310 1381 1389	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8		16,659	
MINE	TOT. MINING	20	23,997,703	18,077,513	1,016,860.11
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	178 10 19 238 445	9,167,658 448,764 720,304 4,312,609 14,649,336	7,182,168 396,580 493,355 2,913,703 10,985,806	438,068.26 22,582.21 30,007.44 174,878.93 665,536.84
2000 2300 2400 2700		8 32	261,921 1,795,037	233,976 854,260	14,286.95 52,856.52
2800 2900 3200 3400	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	16 9	8,151,126 795,780	•	
3600 3670 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	61,435	61,435	3,675.80
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	87 181	2,802,737 18,699,245	259,148 6,821,115	15,492.73 397,961.95
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	16 50	137,441 601,269	51,623 128,355	3,043.16 7,780.48
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	121 23 24	3,132,073 1,218,153 4,945,953	3,114,773 1,120,905 4,216,711	184,991.38 68,937.23 237,190.02
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	12,174,841	10,183,715	596,791.68
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23 8 34 7	2,770,930 2,567 4,241,724 401,899	562,800 648 518,681 200,970	34,823.23 40.11 31,995.23 12,434.98

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 48

RUN DATE: 07/10/97

RUN NUMBER: 949.00

JUNE, 1997

APRIL TO

\* QUARTERLY \* \* EDITED \*

LOCATION: 13-000 MCKINLEY COUNTY

LOCATI	ON : 13-000 MCKINLEY COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 14 273 19 386	66,865 58,324 19,179,553 8,312,783 35,034,645	40,967 24,769 1,510,067 5,892,997 8,751,898	2,531.22 1,493.51 92,869.49 332,305.66 508,493.43
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	18	4,430,487		
5300 5310 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	73 25 85 26 66	4,184,418 5,659,890 23,850,899 3,454,428 4,068,617	2,173,453 5,572,135 20,571,846 2,819,095 1,816,777 981,188 3,154,532 3,591,603 1,177,305 10,020,153 3,486,766	128,647.96 344,769.47 1,260,175.02 174,431.48 107,381.51
5592 5599 5600 5700 5800	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	10 60 67 38 250	1,581,642 3,783,723 3,647,630 1,992,730 10,091,793	981,188 3,154,532 3,591,603 1,177,305 10,020,153	60,144.37 193,694.96 222,219.70 72,796.27 616,884.99
5813 5910 5920 5990	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	66 14 817	3,491,678 280,246 75,502,903	3,486,766 269,063 64,135,420	208,976.17 16,206.55 3,745,783.70
RETL 6000	BANKS	1,628 19	150, 192, 693 765, 196	124,714,372 721,950	7,457,814.69 44,527.30
6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8 10	765,196 54,647 138,154	721,950 0 73,027	0.00 4,518.53
6300 6510 6550	REAL ESTATE CURRILED AND DEVELOPERS	55 55	871,290	37,011 476,296	2,283.11 29,354.91
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE		99,725 2,035,957		
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	189 148 48		3,063,121 1,622,688 2,668,620 1,684,247 511,501	
7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	35 99 32		353,086 2,207,067 1,865,049	21,727.57 136,501.99 115,399.87

\* QUARTERLY \*
\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO PAGE 49

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997
LOCATION: 13-000 MCKINLEY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	39 20	1,015,466 608,218	971,339 146,245	60,026.96 8,918.00
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	460 7 1,396	5,205,598 122,622 23,075,395	3,097,816 120,655 18,808,711	188,403.93 7,465.51 1,156,209.83
9200 9300 9393 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES	40	4 505 000		
9999	TOT. GOVERNMENT  NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10 10	4,537,989 15,719	2,503,966 15,354	153,627.06 909.75
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,463	284,693,202	202,506,009	12,055,229.36
TEL-	INTERSTATE TELECOMMUNICATIONS	134	959,737	959.073	40.760.62

\* QUARTERLY \*

\* EDITED \*

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

50 PAGE RUN DATE: 07/10/97 RUN NUMBER: 949.00

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 30-000 MORA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 7 37 64	789,286 63,913 162,364 1,015,562	769,465 61,613 117,341 948,418	41,534.95 3,311.67 6,312.62 51,159.24
2300 2400 3400 3600 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 20	94,272 105,268	1,897 8.949	101.95 481.04
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46 19 72	348,922 462,290 822,430	254,422 398,837 664,477	13,981.64 21,729.26 36,313.84
5020 5040 5070 5080 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	13	209,322	116,439	6,261.80
WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	28	445,386	284,218	15,445.46
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	16,723	16,723	913.67
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	15	883,091	718,075	38,697.42
5540 5599 5600 5800 5813	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	17	79,860	73,774	4,447.02
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	74 143	306,198 1,495,757	248,518 1,229,847	13,722.38 67,224.14
			.,,	1,220,071	01,224.14

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE

RUN NUMBER: 949.00

07/10/97

402.67

RUN DATE:

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

APRIL TO

9,478

JUNE, 1997

9,474

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

INTERSTATE TELECOMMUNICATIONS

LOCATION: 30-000 MORA COUNTY SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED CODE **RETURNS GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 6000 BANKS 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6700 HOLDING AND OTHER INVESTMENT COMPANIES 7 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 16,945 10,616 606.64 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 22 57,813 54,935 2,983.60 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 21 72,549 69,330 3,726.51 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES 8900 46 261,652 181,857 9,779.33 **SERV** TOT. SERVICES 110 600,473 486,751 26, 198.48 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 453 4,564,398 3,652,921 198,484.80

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 15-000 OTERO COUNTY

LOCALI	1014 . 15 000 OTERS GODINT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	7	42,862	42,862	2,410.98
O8OO AGRI	FORESTRY AND FISHERIES Tot. Agriculture	18	191,726	47,148	2,652.10
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY	403	16,660,456	14,837,852	885,075.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	473	7,848,713	2,875,859	173,310,17
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	897	26,824,282	19,681,826	1,177,982.69
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	9	644,008	75,439	4,667.80
2300	APPAREL AND TEXTILE MILL PRODUCTS		2 002 020	92 440	4 022 27
2400	LUMBER, WOOD AND PAPER PRODUCTS	22 23	3,293,939 792,889	83,442 536,719	4,932.27 32,945.12
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	23	792,869	536,719	32,945.12
3200	STONE CLAY GLASS AND CONCRETE PRODUCTS	17	1,089,884	126 . 465	7,694.27
3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	12	8,734,907	118,936	6,763.56
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	14	27,978	27,978	1,720.17
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	52	499,761	126,205	7,455.62
MFG-	TOT. MANUFACTURING	163	15, 132, 760	1,133,227	68,532.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	393,566	393.566	23 . 115 . 48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64	740,696	234,031	14,236.56
4500	AIR TRANSPORTATION			,-	•
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	220	4,098,421	4,009,432	241,870.36
4830	RADIO AND TELEVISION BROADCASTING	33	1,802,679	1,756,855	106,509.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	42 12	7,263,248	4,742,728 1,403,473	284,209.95 86,063.18
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	396	2,238,298 16,697,705	12,593,015	759,279.25
100-	TOT. TRANSPORTATION, COMMONICATIONS AND DITETITES				-
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	458,725	255,640 2,339 373,621 465,770 313,691	15,817.73
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	3, 166	2,339	134.72
5040	GROCERIES AND RELATED PRODUCTS	33 8	3,491,600	3/3,621 465 770	23,069.70 28,819.54
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	_	1,683,040 1,566,755	313,691	19,409.65
50/0	HANDWANE, PEUMBING MID HEALTING EQUIP. MID SUPPLIES	10	1,300,733	313,031	15,405.05

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

PAGE 53

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

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 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	33	309 164	228 217	13 772 00
5090	MISCELLANEOUS WHOLESALERS	194	1 049 517	228,317 537,784 689,384 2,866,547	32 925 97
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	914 437	620 324	40 19E 20
WHSL	TOT. WHOLESALE TRADE	300	9,376,404	2 266 547	40, 105.25 174 124 EO
MUSE	TOT. WHOLESALE TRADE	309	9,376,404	2,800,547	174, 134.50
5200	BUILDING MATERIALS	23 15	3,373,890	1,599,244	98,835.69
<b>525</b> 1	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	15	1,848,464	738 , 157	45,664.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	74	1,030,104	991,694	60,718,57
5310	DEPARTMENT STORES	37	6,839,625	6.704.597	414,822.18
5400	RETAIL FOOD STORES	91	17,045,733	14.902.718	919, 160, 78
5510	MOTOR VEHICLE DEALERS	27	7.644.168	1.063.727	65,791,67
5540	GASOLINE SERVICE STATIONS	43	2 664 186	817,702	49 928 28
5592	MOBILE HOME DEALERS	8	636 192	547 873	33 617 50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45	2 410 657	1 753 707	108 434 04
5600	ADDADEL AND ACCESCODY STODES	64	1 217 170	1,755,707	90 464 45
5700	FUNITURE HOME FUNITUATION AND ADDITANCE STORES	57 57	2 069 092	1,300,401	116 250 70
5800	FATING AND DRINKING DIACES	2/	2,000,002	1,001,040 6 E40 740	110,258.70
5813	LIGHTON DICTENSEDS - BY THE DRINK	2 15	0,924,100	0,549,719	401,298.49
	DDUG AND DDODDIETARY CTORES	33	874,948	8/4,948	53,427.60
5910	DRUG AND PROPRIETARY STURES	10	1,924,572	1,603,361	99,207.94
5920	PACKAGE LIQUOR STORES	16	327,948	327,948	19,927.72
5990	MISCELLANEOUS RETAILERS	929	17,832,332	15,677,561	963,248.06
RETL	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,687	74,762,178	1,599,244 738,157 991,694 6,704,597 14,902,718 1,063,727 817,702 547,873 1,753,707 1,300,461 1,881,545 6,549,719 874,948 1,603,361 327,948 15,677,561 57,334,962	3,530,806.34
6000	BANKS	25	3,667,076	756,823	46,546,26
6100					
6120	SAVINGS AND LOAN ASSOCIATIONS	13	180 . 800	62 121	3,843.74
6200	SECUTY AND COMPTY BROKERS DELES EXCGS SERV	g	47 585	47 585	2,933.28
6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27	92 377	86 895	5.305.29
6510	DEAL EST ODER-LESP-AGT FTC AND TITLE ARSTRACT	102	1 268 420	1 00,033	66,853.19
6550	DEAL ESTATE CURRITATIONS AND DEVELOPED	102	1,200,420	1,032,430	00,853.19
6700	HOLDING AND OTHER INVESTMENT COMPANIES	٥	104 425	104 425	12,030.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	100	194,425 4,898,860	194,425 1,950,229	110,030.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	190	4,898,860	1,950,229	119,324.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	116	2,695,011	2 212 676	136,704.96
7200	PERSONAL SERVICES	325	2 898 715	2 822 706	173,554.82
7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	332	2,898,715 4,805,097	2,212,676 2,822,706 4,646,991	277,203.76
7391	COMMEDCIAL DECEMBEL AND DEVELOPMENT LABORATORIES	332	4,805,057	4,040,331	277,203.76
7500	AUTOMOBILE DENTAL DEDAID AND OTHER SERVICES	220	0 450 464	4 909 790	100 765 05
	MICCELLANGUE DEDAIR CERVICES	230	2, 153, 161	1,808,789 567,839	109,765.05
7600	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION DICTURE THEATERS AND PRODUCTION	115	759,454	567,839	34,723.35
7800	MOTION PICTURE THEATERS AND PRODUCTION		04 655	22.225	- 450
7900	AMUSEMENT AND RECREATION SERVICES	26	91,273	88,864	5,453.35
8010	PHYSICIANS, DENTISTS AND OTHERS	1 <u>88</u>	5, 180, 417	5, 170, 925	319,624.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	<b>75</b>	3,024,480	2,698,166	166,880.69
8 100	LEGAL SERVICES	75	849,599	567,839 88,864 5,170,925 2,698,166 838,073	51,855.77

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

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72.990.09

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 LOCATION: 15-000 OTERO COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE **RETURNS** GROSS RECEIPTS GROSS RECEIPTS TAX DUE 8200 **EDUCATIONAL SERVICES** 15 74,333 73,632 4,358.84 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 18 146,777 101,849 5.982.81 8900 MISCELLANEOUS SERVICES 716 12,427,143 11,240,631 652,811,46 8910 ENGINEERING AND ARCHITECTURAL SERVICES 38 8,760,103 8,334,041 470,469.86 **SERV** TOT. SERVICES 2,281 44,298,202 41,031,432 2,435,041,95 9100 FEDERAL GOVERNMENT - ALL OTHER 9300 LOCAL GOVERNMENT - COUNTIES GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5.969 192,298,653 136.746.572 8,274,422.81 TEL-INTERSTATE TELECOMMUNICATIONS

204

1,718,294

1,717,415

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

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 10-000 QUAY COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
714.14	1011 1141111111111111111111111111111111				
4500	CENEDAL BUTLETING CONTRACTORS				
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	108	1,151,784	906,644	55,523.88
CONS	TOT. CONTRACT CONSTRUCTION	166	2,474,022	2,111,275	131,012.22
0000	TOOR AND KINDER BRODUSTS EVERT MEAT BRODUSTS				
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	11	41,881	29,443	1,895.11
2800	CHEMICALS AND ALLIED PRODUCTS	• • • • • • • • • • • • • • • • • • • •	41,001	20,440	1,000.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	1,984,949	1,984,949	127,781.08
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	16	367,609	17 , 138	1 102 26
MFG-	TOT. MANUFACTURING	48	3,387,810	2,067,787	1,103.26 133,113.48
, 🛥	TOTAL PROTECTION	40	0,007,010	2,007,707	100,110.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	469,728	251,303	14,593.36
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	139 17	805,550	779,019	48,641.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	288,077 1,280,478	271,521 1,088,203	17,479.18 67,553.91
4920	GAS UTILITIES	20	1,200,470	1,000,200	07,555.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	3,383,948	2,862,253	178,512.99
		_			
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7 14	3,868	3,29 <u>1</u>	191.11
5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	10,451	45	2.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	261,223	105,233	6,378.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	679,249	653,435	42,064.88
WHSL	TOT. WHOLESALE TRADE	88	975,486	766,217	48,908.31
5200	BUILDING MATERIALS	7	111,695	63,015	3,991.41
5251	HARDWARE STORES	,	111,033	03,013	3,331.41
5252	FARM EQUIPMENT DEALERS	9	552,392	233,413	15,025.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	990,876	889,847	57,211.69
5310	DEPARTMENT STORES	9	1,205,360	1, 195, 549	76,963.34
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	28 19	4,333,882 418,249	3,565,635 320,524	228,802.92
5540	GASOLINE SERVICE STATIONS	56	3, 154, 205	1,199,773	20,633.71 77,235.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	517,237	345,393	22,234.68
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11 23 70 20	29,796 111,121 2,023,765 153,050	29,796 108,228 2,014,793 153,050	1,918.09 6,870.62 129,438.38 9,785.28
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10	721,354	555,954	35,789.54
5990 RETL	MISCELLANEOUS RÉTAILERS TOT. RETAIL TRADE	243 573	1,494,764 16,310,031	669,167 11,763,274	42,539.97 755,423.00
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	12	282,460	282,460	18,183.37
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	•	6 600	6 600	400.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8 21	6,683	6,683	423.79
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	21	99,692	67,231	4,211.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	392,831	359,667	23,026.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	79	1,338,826	1,313,666	84.567.28
7200	PERSONAL SERVICES	55	277,807	264,521	17,028.55
7300	MISCELLANEOUS BUSINESS SERVICES	94	782,223	607,339	39,003.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	137	919,435	798,341	50, 123.32
7600	MISCELLANEOUS REPAIR SERVICES	61	367,451	346,281	21,809.16
7800	MOTION PICTURE THEATERS AND PRODUCTION			,,	•
7900	AMUSEMENT AND RECREATION SERVICES	10	76,951	70,689	4,550.62
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,035,385	1,024,596	65 , 958 . 35
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	30	201,864	201,864	12,995.00
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	186	1,829,089	1,724,859	110,264.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	_11	66,801	66,545	4,238.60
SERV	TOT. SERVICES	731	7,235,398	6,758,265	432,398.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,900	34,230,518	26,714,111	1,703,856.17
TEL-	INTERSTATE TELECOMMUNICATIONS	133	206,304	206, 189	8,763.11

5010

5020 5040 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS

GROCERIES AND RELATED PRODUCTS

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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2,146.00

RUN DATE:

**RUN NUMBER: 949.00** 

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN APRIL TO	JUNE, 1997	
LOCATION : 17-000 RIO ARRIBA COUNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE				
1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1 53	5,964,249	5,856,981	329,940.59
1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING	61	7,752,717	7,263,152	409 , 059 . 74
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	171 21 18 291 501	4,861,059 2,251,832 414,256 3,448,781 10,975,928	4,296,004 1,840,915 408,195 2,239,820 8,784,934	254,041.59 103,551.44 24,640.22 128,219.46 510,452.71
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS	19 7 15 13	371,365 44,060 55,321 255,375	86,550 39,322 17,603 180,181	5,198.59 2,216.37 993.14 11,144.17
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	16,446	6,498	365.50
3600 ELECTRICAL MACHINERY ÉQUIPMENT AND SUPPLIES 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT	12	12,885	12,885	784.93
3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMT 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	S. 51 143	458,431 1,746,396	193,013 854,147	10,858.60 50,203.65
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVIC	16	115,760 299,112	115,760 108,105	6,686.38 6,175.65
4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING	134	2,546,832	2,386,529	139,623.44
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIE	28 9 S 240	4,082,261 1,400,988 8,819,231	3,244,805 1,044,462 7,222,983	187,176.26 61,279.17 419,496.34

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37,836

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

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	2 242	0.000	450.00
5090	MISCELLANEOUS WHOLESALERS	107	3,010	2,920	176.69
5092	PETROLEUM AND PETROLEUM PRODUCTS		1,235,471	102,928	6,055.78
WHSL	TOT. WHOLESALE TRADE	9 150	914,510	687,322	42,528.03
MUSE	TOT. WHOLESALE TRADE	150	2,275,526	847,763	51,935.92
5200	BUILDING MATERIALS	10	2,323,926	805,500	49,676.38
5251	HARDWARE STORES	ġ	498,850	436,710	26,983.32
5252	FARM EQUIPMENT DEALERS	•	100,000	400,710	20,000.02
5300		82	4, 157, 389 358, 334 9, 895, 891 662, 659 1, 042, 181	2,411,556	146,653.38
5310	DEPARTMENT STORES	12	358 334	358 . 164	22,156.88
5400	RETAIL FOOD STORES	104	9 895 891	8 410 149	517.499.88
5510	MOTOR VEHICLE DEALERS	11	662 659	648 059	40,098.66
5540	GASOLINE SERVICE STATIONS	57 57	1 042 181	8,410,149 648,059 809,849	48,101.64
5592	MOBILE HOME DEALERS	0,	1,042,101	803,043	48, 101.04
5599		15	1,449,532	1,272,928	78,567.52
5600	APPAREL AND ACCESSORY STORES	13	100,324	71,673	4.434.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	182, 176	154 416	9,516.42
5800	EATING AND DRINKING PLACES	160	3 108 830	3 060 368	186,627.18
5813	LIQUOR DISPENSERS - BY THE DRINK	59	1,231,376	1,211,884	72,780.23
5910	DRUG AND PROPRIETARY STORES	9	3,839,201	1,211,884 3,072,176 176,590 3,452,070 27,368,243	190,090.90
5920	PACKAGE LIQUOR STORES	26	299,633	176,590	10,042.32
5990	MISCELLANEOUS RETAILERS	422	4,392,371	3,452,070	204,249.15
RETL	TOT. RETAIL TRADE	1,019	34,825,311	27,368,243	1,670,029.57
	TOTAL TRADE	1,010	34,023,311	27,308,243	1,070,029.57
6000	BANKS	13	360,866	338,006	20,849.73
6120	SAVINGS AND LOAN ASSOCIATIONS			•	•
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	84,273	84,273	5,048.67
65 10	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13 <b>46</b>	546,545	539,471	31,490.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	•	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,614,981	1,487,313	91,993,27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	2,669,106	2,489,244	151,672.74
				, , ,	,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	913,678	904,723	55,049.34
7200	PERSONAL SERVICES	107	588,654	583,255	35,800.22
7300	MISCELLANEOUS BUSINESS SERVICES	99	1,047,491	961,666	56,795.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	422,677	390, 955	23 399 63
7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	29	92,655	41,857 17,079	2,447.76
7900	AMUSEMENT AND RECREATION SERVICES	13	17,079	17,079	1,005.40
8010	PHYSICIANS, DENTISTS AND OTHERS	92	2,186,636	2 153 497	132,658.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	48	2,661,137	2,563,058	150,643.57
8100	LEGAL SERVICES	36	322,422	322,422	19,908.68
8200	EDUCATIONAL SERVICES	11	17,141	14,854	874.44
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INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \* \* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS A	ACTIVITY REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 17-000 RIO ARRIBA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 408 29 1,108	29,188 3,585,148 722,534 12,606,443	29,188 3,225,044 625,076 11,832,674	1,670.43 188,607.47 35,846.80 704,708.15
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	202 , 457	94,366	5,442.98
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,364	82,230,180	67,028,635	3,988,680.46

106

133,415

129,965

\* QUARTERLY \*

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

APRIL TO

JUNE, 1997

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION: 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
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	140 276	2,096,813 4,348,938	1,555,765 3,132,765	92,573.84 188,411.17
2000 2010 2400 2700 2800 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	191,658	112,478	6,959.26
3500 3600		11	19,040	14, 150	863.27
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 60	13,783 15,110,009	10,015 253,036	564.22 14,637.33
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 37 163 14 30 15 285	334,597 1,508,618 1,170,562 408,749 4,489,562 728,584 8,640,673	334,597 114,120 1,097,204 381,509 3,202,671 554,433 5,684,535	19,807.05 6,425.50 64,642.42 23,013.87 178,750.79 33,036.23 325,675.86
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7 16	2,917 2,730,396	2,401 21,053	131.54 1,302.65
5080 5090 5092 WHSL	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 74 11 124	8,702 3,712,964 152,311 6,669,906	8,092 76,748 144,777 293,327	500.03 4,589.09 8,411.36 17,425.49
5200	BUILDING MATERIALS	16	538,915	253,893	15,642.57
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	18	312,745	119,500	6,857.32

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 DEPA 5400 RETA 5510 MOTO 5540 GASO	RAL MERCHANDISE, EXCEPT DEPARTMENT STORES RTMENT STORES IL FOOD STORES R VEHICLE DEALERS LINE SERVICE STATIONS	45 13 33 9 30	1,467,572 264,848 6,421,238 1,054,196 2,465,784	1,298,827 263,378 5,618,593 442,513 642,194	80,188.21 16,270.97 347,518.05 27,349.74 39,389.75
5599 MISC 5600 APPA 5700 FURN 5800 EATI 5813 LIQU 5910 DRUG	LE HOME DEALERS ELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS REL AND ACCESSORY STORES ITURE, HOME FURNISHINGS AND APPLIANCE STORES NG AND DRINKING PLACES OR DISPENSERS - BY THE DRINK AND PROPRIETARY STORES	13 19 32 60 8 8	724,411 135,167 380,060 2,113,587 352,153 723,471	656,373 135,167 360,675 1,876,530 333,383 522,086	40,612.75 8,363.43 22,253.84 116,064.92 20,628.05 32,304.04
5990 MISC	AGE LIQUOR STORES ELLANEOUS RETAILERS RETAIL TRADE	287 604	4,160,660 23,217,840	1,925,281 16,311,416	114,695.71 990,905.82
6120 SAVII 6200 SECU 6300 INSUI 6510 REAL 6550 REAL 6700 HOLD	S IT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. NGS AND LOAN ASSOCIATIONS TY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. RANCE AGENTS, CARRIERS, BROKERS AND SERVICES EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT ESTATE SUBDIVIDERS AND DEVELOPERS ING AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	9 36 69	317,113 217,548 1,104,987	276,775 150,658 997,622	9,266.49 61,671.39
7000 HOTEI 7200 PERSO 7300 MISCI 7500 AUTOI 7600 MISCI	LS, MOTELS, TRAILER PARKS AND OTHER LODGING DNAL SERVICES ELLANEOUS BUSINESS SERVICES MOBILE RENTAL, REPAIR AND OTHER SERVICES ELLANEOUS REPAIR SERVICES DN PICTURE THEATERS AND PRODUCTION	15 91 95 67 51	286,937 524,591 1,515,106 577,610 363,894	286,937 498,444 635,251 493,449 316,891	17,754.20 30,801.28 37,919.88 30,509.50 19,157.31
7900 AMUSI 8010 PHYS: 8060 HOSP: 8100 LEGAI 8200 EDUC	EMENT AND RECREATION SERVICES ICIANS, DENTISTS AND OTHERS ITALS AND OTHER HEALTH SERVICES L SERVICES ATIONAL SERVICES ROFIT MEMBERSHIP ORGANIZATIONS		120,534 727,621 73,676	26,000 646,078 73,676	1,608.78 39,976.08 4,558.71
8900 MISCI 8910 ENGIR	ELLANEOUS SERVICES NEERING AND ARCHITECTURAL SERVICES SERVICES	213 607	1,620,715 6,176,343	972,338 4,314,633	58,098.44 262,999.76

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,052	67,935,248	31,085,460	1,867,134.02
TEL-	INTERSTATE TELECOMMUNICATIONS	126	346.895	346.727	14 . 735 . 86

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 29-000 SANDOVAL COUNTY
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	11	186,231	137,665	8,496.54
AGRI	TOT. AGRICULTURE	21	272,430	215,804	13,263.94
1094 1389 Mine	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10 15 25	95,613 278,741 374,354	77,011 278,636 355,647	4,445.30 16,185.16 20,630.46
1500 1610 1620 1700 CONS		1,207		105,653,875 3,006,937 399,244 10,142,490 119,202,546	5,951,299.56 175,166.35 23,701.80 585,978.74 6,736,146.45
2000 2300 2400 2700 2900 3200 3500 3600 3670 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 30 26 27 16 11 18 12 165 339		1,209,479	
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	27 58 303 45 451	794,922 1,703,168 5,259,208 16,315,026 27,300,591	769,266 194,868- 5,213,398 14,661,772	46,427.50 12,160.18- 315,430.89
5010 5020 5040 5070 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8 9 36	511,994 12,420 835,409 1,084,943 213,732 7,820,226 287,671	220,047 12,420 95,955 46,802 212,841 2,340,003 236,657	13,615.40 760.42 5,586.91 2,894.23 13,157.93 134,801.74 14,419.85

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	339	10,766,395	3,164,725	185,236.48
5200	BUILDING MATERIALS	32 11	675,754	301,858	18,468.21 19,504.11
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES			301,858 317,898 1,630,296	
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	86	14,542,184	13,677,540 733,207 1,282,436 1,967,834 354,597 7,576,219 2,086,644 4,131,378	843,457.58
5540	GASOLINE SERVICE STATIONS	39	985, 124	733,207	45,080.46
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,489,073	1,282,436	79,144.09
5600	APPAREL AND ACCESSORY STORES	54	2,008,894	1,967,834	110,956.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,033,591	354,597	20,712.11
5800	EATING AND DRINKING PLACES	198	7,699,084	7,576,219	464,521.21
5813	LIQUOR DISPENSERS - BY THE DRINK	55	2,119,187	2,086,644	127,854.72
5910 5920	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17			
5990	MISCELLANEOUS RETAILERS	813	126,825,469	14,855,149	904,787.77
RETL	TOT. RETAIL TRADE	1,478	126,825,469 181,872,441	14,855,149 53,029,457	3,243,849.11
6000	RANKS	41	829 133	693.768	42,794.18
6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.			693,768 118,698	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	277.097	79.957	4.924.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	159	2.389.726	2.097.979	124.017.74
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	10, 284, 105	10,283,919	635.355.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES	21	73.045	20.095	1, 195, 22
FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	268	14,016,469	79,957 2,097,979 10,283,919 20,095 13,338,851	818,230.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	43	905,063	898,093 1,801,532 9,580,110	55,306.29
7200	1 - 11001111 - 0 - 1111 - 0 - 0		1,848,845 23,456,837	1,801,532	110,848.25
7300	MISCELLANEOUS BUSINESS SERVICES	437	23,456,837	9,580,110	582,984.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMISEMENT AND RECREATION SERVICES	158	1,327,939 736,189 399,391	1,145,615 349,261 76,150	70,471.87
7600	MISCELLANEOUS REPAIR SERVICES	71	736, 189	349,261	20,921.27
7800	MOTION PICTURE THEATERS AND PRODUCTION	12	399,391	76,150	4,652.28
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	93	1,915,766 1,944,318	1,911,766	118,245.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	1,944,318	1,746,67 <b>4</b>	107,760.45
8 100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	71	553,265	538,707	33,172.90
8200	EDUCATIONAL SERVICES	33	416,835	310,832	18,919.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	104,236	34,348	2,125.14
8900	MISCELLANEOUS SERVICES	750	9,332,462	6,097,474	368,066.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	46	676,666	669,241	40,363.94
SERV	TOT. SERVICES	2,086	43,985,815	1,911,766 1,746,674 538,707 310,832 34,348 6,097,474 669,241 25,462,344	1,552,557.89

TEL-

INTERSTATE TELECOMMUNICATIONS

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE

50.457.42

RUN DATE: 07/10/97

RUN NUMBER: 949.00

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 LOCATION: 29-000 SANDOVAL COUNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC **GROSS RECEIPTS** TAX DUE CODE **RETURNS** GROSS RECEIPTS 9100 FEDERAL GOVERNMENT - ALL OTHER STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 9393 LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT GOVT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 6,230 487,813,372 243,795,922 14,341,116.78 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

275

1,187,734

1,187,234

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	30	761,872	739,309	43,108.64
1200 1310 1381 1389 MINE	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	36 279 327	2,972,034 51,837,266 136,512,667	1,596,227 30,908,931 114,176,225	91,282.12 1,783,620.10 6,468,899.79
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	525 15 53 640 1,233	22,840,684 2,538,416 2,425,549 27,768,971 55,573,619	18,299,890 1,208,867 2,164,226 19,437,162 41,110,144	1,059,299.99 68,037.37 126,016.74 1,116,490.27 2,369,844.37
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	25 17 32	2,480,750 251,273 1,492,114	464,664 125,567 1,206,540	
2800 2900 3200 3400 3500 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34 15 49 17 12	10,049,515 903,011 758,742 2,444,922 88,098	5,317,593 309,869 327,174 1,015,814	309,834.22 18,241.24 18,719.84 60,313.98 5,237.18
3670 3700 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 9 127 358	10,049,515 903,011 758,742 2,444,922 88,098 730,199 153,658 3,755,256 23,792,726	307, 174 1,015,814 88,098 91,611 36,673 1,048,319 10,103,728	5,439.40 2,210.24 61,481.21 591,687.97
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	167 7	7,311,840 809,500	3,369,610 260,407	15,415.17
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	261 11 35 15 506	7,493,825 675,109 3,403,513 4,361,824 25,002,080	7,471,858 424,214 2,827,660 3,844,638 18,701,703	438,557.61 25,187.70 161,035.60 225,684.60 1,086,160.82
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	17 34 43	1,378,089 2,097,960 2,476,974	688,257 1,255,907 544,145	40,866.42 73,189.67 32,663.64

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

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
5070 HARDWA 5080 MACHIN 5090 MISCEL 5092 PETROL	RICAL GOODS AND HOUSEHOLD APPLIANCES ARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES NERY, EQUIPMENT AND SUPPLIES LLANEOUS WHOLESALERS LEUM AND PETROLEUM PRODUCTS WHOLESALE TRADE	16 30 108 367 32 647	4,293,551 2,907,281 14,481,637 56,929,036 39,925,315 124,489,844	1,043,181 997,060 10,378,328 4,333,297 4,464,477 23,704,653	61,958.27 59,167.15 614,162.34 256,418.98 268,976.12 1,407,402.59
5251 HARDWA 5252 FARM E 5300 GENERA	ING MATERIALS ARE STORES EQUIPMENT DEALERS AL MERCHANDISE, EXCEPT DEPARTMENT STORES IMENT STORES L FOOD STORES VEHICLE DEALERS INE SERVICE STATIONS E HOME DEALERS LLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EL AND ACCESSORY STORES IURE, HOME FURNISHINGS AND APPLIANCE STORES G AND DRINKING PLACES G DISPENSERS - BY THE DRINK AND PROPRIETARY STORES GE LIQUOR STORES LLANEOUS RETAILERS RETAIL TRADE		9,380,839 2,020,066 1,414,808 4,745,315 13,804,021 35,042,364 5,371,360 1,753,671 10,321,654 9,032,554 3,952,418 3,995,851 16,412,770 3,236,049 5,287,194 1,692,469 74,478,789 201,942,193	4,559,722 1,157,535 412,693 3,747,448 13,492,691 27,939,244 2,689,996 1,293,075 6,288,837 7,422,508 3,780,003 3,510,873 15,409,747 2,928,829 4,088,560 97,076 62,083,132 160,901,971	271,246.39 68,674.31 23,213.99 220,760.59 801,125.89 1,665,568.12 159,835.44 76,271.01 372,532.28 438,705.29 224,436.38 208,308.63 914,424.09 173,120.75 243,600.42 5,824.59 3,670,140.70 9,537,788.87
6000 BANKS 6100 CREDIT 6120 SAVING 6200 SECUTY 6300 INSURA 6510 REAL E 6550 REAL E 6700 HOLDIN	T AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.  GS AND LOAN ASSOCIATIONS (. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.  ANCE AGENTS, CARRIERS, BROKERS AND SERVICES EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT ESTATE SUBDIVIDERS AND DEVELOPERS  NG AND OTHER INVESTMENT COMPANIES FINANCE, INSURANCE AND REAL ESTATE	43 16 20 21 191	2,026,506 64,917	1,363,892 4,513- 194,632 161,398 1,716,381	81,041.82 270.62- 11,552.94 9,552.49 101,437.34
7300 MISCEL 7391 COMMER 7500 AUTOMO 7600 MISCEL	S, MOTELS, TRAILER PARKS AND OTHER LODGING NAL SERVICES LANEOUS BUSINESS SERVICES RCIAL RESEARCH AND DEVELOPMENT LABORATORIES DBILE RENTAL, REPAIR AND OTHER SERVICES LLANEOUS REPAIR SERVICES	91 552 565 300 322	3,679,102 3,676,056 15,696,813 11,325,706 10,297,919		
	N PICTURE THEATERS AND PRODUCTION MENT AND RECREATION SERVICES	108	853,143	832,730	48,987.88

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INTERSTATE TELECOMMUNICATIONS

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

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

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109.383.38

07/10/97

RUN DATE:

**RUN NUMBER: 949.00** 

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 LOCATION: 16-000 SAN JUAN COUNTY REPORTED SIC NO. TAX TOTAL REPORTED TAXABLE CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 10,559,463 8010 PHYSICIANS, DENTISTS AND OTHERS 305 10,487,746 622,660,39 8060 100 8.657.174 440,880.01 HOSPITALS AND OTHER HEALTH SERVICES 7.416.103 LEGAL SERVICES 142 2,283,044 2,238,857 132,825.13 8100 8200 **EDUCATIONAL SERVICES** 47 934,263 926,973 55,020.83 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 1,082 8900 MISCELLANEOUS SERVICES 25,518,070 20,783,698 1,208,285.50 ENGINEERING AND ARCHITECTURAL SERVICES 75 3.525.236 2.559.845 149,954,27 8910 SERV TOT. SERVICES 3.707 98,206,766 77, 233, 254 4,544,055.19 9282 STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS 15 50,543 50,543 2,843.00 LOCAL GOVERNMENT - MUNICIPALITIES 9393 12 12.308.394 10.023.653 580,632,63 27 GOVT TOT. GOVERNMENT 12,358,937 10.074.196 583,475.63 12 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 118,216 36,135 2,160.07 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 10.016 687,728,307 461.996.771 26.943.967.15

259

2.586.745

2.573.727

\* QUARTERLY \* \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

APRIL TO

JUNE, 1997

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION . 12-000 SAN MIGHEL COUNTY

LOCAT	ION : 12-000 SAN MIGUEL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	140	3,225,948	3,057,699	183,619.31
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	214 370	4,034,225 8,481,472	2,961,929 6,589,432	185,032.66 404,687.52
2000 2400 2700 2800 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7 17 9	926,622 320,598 142,763	84,553 96,979 142,763	5,275.22 5,675.75 9,099.99
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33 78	1,310,439 2,742,692	31,148 393,623	1,967.23 24,451.28
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	20 19 146 19 32 236	167,209 78,135 1,963,005 583,161 4,212,384 7,003,893	140,530 54,225 1,931,766 572,853 3,078,900 5,778,274	8,429.04 3,174.13 119,168.90 36,519.33 190,404.76 357,696.16
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28 13 85 18 156	2,181,799 192,937 794,450 1,563,837 4,764,808	163,705 97,816 51,454 1,112,255 1,433,242	10,033.82 6,235.33 3,265.64 70,606.13 90,649.25
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	18 55 26 82	999, 161 508, 415 674, 811 8,622, 209	750,971 489,182 648,151 6,774,513	47,874.41 30,776.84 41,319.63 430,335.13

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

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\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	42			
5592	MOBILE HOME DEALERS	42	1,050,794	654,632	41,388.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	637,293	540,393	34,450.08
5600	APPAREL AND ACCESSORY STORES	16	248,750	248,750	15,857.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	700,274	642,832	40,877.29
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	121 73	2,995,868 1,677,158	2,671,022 1,658,086	169,983.86 104.506.04
59 10	DRUG AND PROPRIETARY STORES	, 3	2, 136, 956	1,938,752	123,595.44
5920	PACKAGE LIQUOR STORES	•	2, 100, 550	1,555,752	120,000.44
5990	MISCELLANEOUS RETAILERS	395	10,837,368	9,222,732	586,426.98
RETL	TOT. RETAIL TRADE	908	32,981,016	27,636,132	1,756,093.79
6000	BANKS	9	329,915	244,785	15,605.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	323,313	244,705	13,003.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	18	86,576	52,635	3,340.86
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	57	322,376	266,642	16,383.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	•	4 004 577	200 407	<b>50 004 50</b>
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	9 102	1,034,577	893, 137	56,934.73
LIKE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	1,797,721	1,462,214	92,561.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	1,282,836	1,246,849	78,554.12
7200	PERSONAL SERVICES	133	725,423	698,840	44 , 453 . 25
7300	MISCELLANEOUS BUSINESS SERVICES	131	1,635,522	1,043,563	66,107.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	84	704,047	651,640	40,854.42
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	84 32 10 99 42 45	131,576	113,922	7,022.46
7900	AMUSEMENT AND RECREATION SERVICES	10	129,967	129,967	8,285,40
8010	PHYSICIANS, DENTISTS AND OTHERS	99	2,284,641	2,284,554	145,640.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	2,291,928	2,052,668	130,857.59
8100	LEGAL SERVICES	45	391,061	391,061	24,902.73
8200	EDUCATIONAL SERVICES	14	66,754	42,937	2,706.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	075	0 700 477	1 700 570	100 000 05
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	375	2,799,177	1,733,578	108,833.05
SERV	TOT. SERVICES	1,056	12,852,948	10,735,441	679,755.17
•		.,	,,	,,	3.5,.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,928	70,791,428	54,086,521	3,409,453.49
TEL-	INTERSTATE TELECOMMUNICATIONS	146	369,834	369,640	15,709.73

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION :	01-000	SANTA	FΕ	COUNTY
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LUCAI	ON . OT-OOD SANTA IE COOKTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	27 105 132	3,304,806 2,316,769 5,621,575	1,973,925 2,225,240 4,199,166	123,196.67 133,715.18 256,911.85
1310 1381 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	1,229 21	57,627,663 3,400,356	50,011,148 2,951,754	3,015,230.48 172,457.32
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	65 1,424 2,739	5,148,819 41,568,620 107,745,458	4,792,786 20,418,030 78,173,718	291,646.65 1,239,073.85 4,718,408.30
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS		6,909,930 626,778		
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	95 104	7,048,401 5,646,364	482,677 40,621 775,401 2,995,413	47,770.01 188,542.95
2800 2900 3200	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10 47	1,427,487 4,707,238 4,283,217 766,658	1,012,234 823,129 531,827 766,140	63,074.66 48,673.73 32,751.15
3400 3600 3670	ELECTRUNIC CUMPUNENTS AND ACCESSURIES	29 14	4,283,217 766,658	531,827 766,140	32,751.15 47,840.62
3700 3800 3900	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	418	164,291 9,002,231	105,712 3,103,013 10,661,967	6,607.00 188,998.25
MFG- 4000	TOT. MANUFACTURING RAILROAD TRANSPORTATION	791	40,778,947	10,661,967	658,328.48
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28 64	631,294 574,134	616,303 358,890	37,220.40 22,205.37
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	214 22	218,601 16,596,759 2,089,372	358,890 179,224 16,362,333 1,960,455 17,652,936	10,570.49 1,005,758.75 121,201.51
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45 403	20,553,783 47,389,622	17,652,936 42,945,213	
5010			, , ,	151.072	
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	66	4,303,479	899,650	734.64 56,109.84
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11 7 66 18 33	13,785 4,303,479 3,104,685 13,642,171	151,072 12,171 899,650 825,169 1,139,962	51,573.05 69,567.91

\* QUARTERLY \*

\* EDITED \*

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
JODL				GROSS RECEIFTS	TAX DOL
5080	MACHINERY, EQUIPMENT AND SUPPLIES	50	4,176,09 <b>6</b>	3,063,237 3,952,424 1,357,591 11,401,274	191,353.66
5090	MISCELLANEOUS WHOLESALERS	587	43,643,465	3,952,424	245,435.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	_20	1,994,630	1,357,591	_82,357.10
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	792	71,751,478	11,401,274	706,573.91
5200		44	13,277,521	7.514.305	466.367.02
5251	HARDWARE STORES	28	2,611,449	1,497,014	93,563.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	119	7,621,662	6,638,547	402,511.79
5310	DEPARTMENT STORES	.39	16,761,684	16,381,662	1,023,783.50
5400	RETAIL FOOD STORES	153	37,994,427	35,396,987	2,206,311.47
55 10	MUTUR VEHICLE DEALERS	50	6,465,187	4,504,403	281,316.40
5540	MODILE HOME DEALEDS	35	628,510	478,701	29,341.25
5592 5599	MUDILE NUME DEALERS	15	3,573,239	3,529,143	211,459.13
5600	MISCELLANEUUS VEHICLE AND AUTU ACCESSURT DEALERS	70	6,801,531	5,798,542	361,799.41
5700	FUDNITUDE HOME FUDNICHINGS AND ADDITANCE STODES	126	10,821,9/1	15, 126, 5/5 7 706 F02	937,586.53
5800	FATING AND DEINKING DIACES	603	3,/12,103 42 454 942	7,700,523 40,771,217	2 522 222 00
5813	I TOLING DISPENSEDS - RY THE DRINK	74	42,151,613	40,771,317	270 849 21
5910	DRUG AND PROPRIETARY STORES	26	7 494 907	6 409 733	399 972 02
5920	PACKAGE LIQUOR STORES	45	7,714,082	2 436 187	148 515 43
5990	MISCELLANEOUS RETAILERS	3.060	128 326 382	86 668 006	5 382 188 39
RETL	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4,942	312,448,496	7,514,305 1,497,014 6,638,547 16,381,662 35,396,987 4,504,403 478,701 3,529,143 5,798,542 15,126,575 7,706,523 40,771,317 4,346,413 6,409,733 2,436,187 86,668,006 245,204,058	15,218,456.54
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	45	3 456 670	2 689 740	168 151 68
6100	CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC.	23	870, 152	464.017	28, 965, 89
6120	SAVINGS AND LOAN ASSOCIATIONS	7	37,550	15, 489	968.06
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	40	3,201,313	1.963.739	122.726.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	32	516,637	489,925	30, 182.05
6510	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT	473	25,721,536	11,023,435	675,404.96
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	37	6,955,090	3,748,725	230,404.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	4,238,803	1,176,012	73,463.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	689	44,997,751	21,571,083	1,330,266.57
7000	HOTELS. MOTELS. TRAILER PARKS AND OTHER LODGING	281	29.184.002	28,574,253 8,654,117 27,220,347	1.773.327.63
7200	PERSONAL SERVICES	1, 143	9,959,431	8.654.117	537.398.76
7300	MISCELLANEOUS BUSINESS SERVICES	1,334	35, 122, 264	27,220,347	1.690.959.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	.,	,,	,,	.,,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	434	8,518,632	7,898,042	489,090.46
7600	MISCELLANEOUS REPAIR SERVICES	187	1,287,800	7,898,042 854,213	51,692.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	48	3,117,140	3,102,108	182,069.56
8010	PHYSICIANS, DENTISTS AND OTHERS	717	20,090,394	19,611,916	1,223,170.62
8060	HOSPITALS AND OTHER HEALTH SERVICES	207	14, 187, 157	13,307,019	825,577.57
8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	518	19,636,302	3,102,108 19,611,916 13,307,019 18,643,044	1,163,970.09

TEL-

INTERSTATE TELECOMMUNICATIONS

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 73

193,771.33

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON : 01-000 SANTA FE COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV 9100 9200 9300	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES  FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES	152 51 2,920 244 8,266	1,304,221 1,941,812 48,489,907 5,898,820 199,190,868	1,132,377 1,669,171 28,457,926 4,569,095 163,867,835	70,022.18 103,847.37 1,743,949.79 282,366.63 10,148,317.74
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	56	656, 195	320, 128	19,253.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,822	830,619,319	578,382,759	35,688,236.37

192

4,562,097

4,559,326

\* QUARTERLY \*
\* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 21-000 SIERRA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	84 10 8 117 219	1,065,779 1,387,899 16,702 1,584,064 4,054,445	932,245 1,387,899 16,670 894,803 3,231,617	56,953.38 81,581.51 958.52 54,048.97 193,542.38
2000 2400 2700 3200 3400 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	9	19,920	17.641	1,014.37
MFG-	TOT. MANUFACTURING	27	186,272	170,589	11,003.90
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	14	42,055	36,875	2,210.25
48 10 48 30 49 00	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	116 12	1,506,633 255,697	1, 154, 469 249, 129	72,564.79 16,033.34
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 163	543,770 3,162,814	498,641 2,689,949	31,166.44 165,147.83
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9 <b>4</b> 7	89,047 536,509	87,547 <b>291</b> ,596	5,733.50 16,982.04
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 84	400,754 1,210,231	266,918 651,782	17, 128.15 40,212.59
5200	BUILDING MATERIALS	9	1,167,488	702,557	46,105.29
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	58	1,695,029	1,223,246	79,879.53
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	55 9	5,270,896 136,834	4,650,108 136,254	304,120.70 8,941.69

\* QUARTERLY \* \* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 21-000 SIERRA COUNTY

LUCATI	ON . 21 OOO SIERRA COONTI				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5540	GASOLINE SERVICE STATIONS	16	135,667	135,667	8,131.16
5592	MOBILE HOME DEALERS		100,001	100,007	5, 1511.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	746,201	404 . 804	25,940.61
5600	APPAREL AND ACCESSORY STORES	14	57,545	45,923	2,949.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	43,949	43,755	2,591.04
5800	EATING AND DRINKING PLACES	52	1,205,670	1,204,091	77,409.88
5813	LIQUOR DISPENSERS - BY THE DRINK	49	1,053,897	1,032,203	64,418.42
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	293	2,230,574	1,903,588	119,914.79
RETL	TOT. RETAIL TRADE	607	15,010,221	12,515,287	806,651.58
6000	BANKS	8	402,757	272,385	17,875.26
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		•	•	·
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	11	14, 120	14, 120	894.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	388,566	346,528	21,523.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	89	881,244	695, 154	44,177.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	96	1,027,732	871,605	54,049.07
7200	PERSONAL SERVICES	135	468,257	440, 157	28,629.01
7300	MISCELLANEOUS BUSINESS SERVICES	102	575,380	533,781	34,425.95
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	486 <i>,</i> 798	376,274	23,574.77
7600	MISCELLANEOUS REPAIR SERVICES	69	653,755	595,986	36,067.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	420,812	292,561	17,474.66
8010	PHYSICIANS, DENTISTS AND OTHERS	39	408,614	398,491	26,048.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	604,620	604,620	39,654.22
8100	LEGAL SERVICES	54	510,056	510,056	33,264.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	223	994, 262	852 , 895	53,727.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES		0.004.045	5 504 500	040 555 50
SERV	TOT. SERVICES	839	6,204,847	5,521,583	349,577.50
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	8	801,504	631,674	41,341.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* QUARTERLY \* \* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,045	31,532,188	26,115,553	1,652,135.77
TEL-	INTERSTATE TELECOMMUNICATIONS	91	75,599	74,635	3,173.27

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RUN DATE: 07/10/97

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\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO

JUNE, 1997

	QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN	
LOCATION : 25-000	SOCORRO COLINTY	

LOCAT	ION : 25-000 SOCORRO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8	915,435	402,374	22,382.04
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	83	1,353,077	1,328,131	77,712.51
1700	SPECIAL TRADE CONTRACTORS	125	3,377,131	2,864,174	166,922.35
CONS	TOT. CONTRACT CONSTRUCTION	226	8,257,314	7,718,761	442,746.12
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	.7	55,996	54,296	3,248.82
2700 3200	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	108 , 463	80,336	4,820.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	18,021	973	56.74
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	17,921	15,301	917.75
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	32	1,749,952	54,786	3,276.49
MFG-	TOT. MANUFACTURING	81	3,379,272	1,300,982	74,011.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	70, 169	70, 169	4,159.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	15,438	15,438	926.28
48 10 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	148 22	1,041,804 3,210,738	992,312	58,392.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	192	4,338,149	2,142,071 3,219,990	123, 105.30 186, 583.86
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		, ,		
5080	MACHINERY, EQUIPMENT AND SUPPLIES		4 407 074	<b></b>	22 742 22
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	57 7	1 , 187 , 651 66 , 969	561,991 65,541	33,713.86 3,932.44
WHSL	TOT. WHOLESALE TRADE	82	1,518,255	712,069	42,716.30
5200	BUILDING MATERIALS	7	35,841	34,496	1,936.40
5251	HARDWARE STORES	12	400,092	298,393	17,903.59
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	41	2,419,000	1,586,734	95, 172.75
5400	RETAIL FOOD STORES	28	4,161,763	3,558,216	213,156.96

\* QUARTERLY \*

\* EDITED \*

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

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RUN DATE: 07/10/97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON : 25-000 SOCORRO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7 44	431,451 776,101	292,666 425,971	17,524.94 25,225.34
5600	APPAREL AND ACCESSORY STORES	10	24,457	24,457	1,467.43
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9 88	47,236 2,480,877	46, 152 1, 973, 167	2,706.61 117,377.16
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	30	807,878	807,719	47,792.28
5990	MISCELLANEOUS RETAILERS	253	1,551,404	1,253,308	74,456.47
RETL	TOT. RETAIL TRADE	552	13,836,178	10,766,309	642,550.10
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	153,856	138 , 558	8,313.47
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	48	390,875	301,079	17,561.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	87	557,697	448,704	26,415.56
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS PHONES SERVICES	51 67	1,166,540 125,797	1, 164, 440 125, 797	69,841.59 7,539.85
7500 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89 113	1,521,338 408,920	1,246,186 329,518	74,364.20 19,730.78
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	23	160,472	129,045	7,459.46
8010	PHYSICIANS, DENTISTS AND OTHERS	66	2,070,208	2,039,266	119,094.15
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	11 22	127,331	127,318	7,639.10
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	22	118,207	118,207	7,018.78
8900	MISCELLANEOUS SERVICES	243	2,791,106	2,211,451	129,431.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	_14	209,350	209,350	12,149.92
SERV	TOT. SERVICES	713	8,893,184	7,894,394	465,898.30
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,952	42,391,255	33,078,421	1,940,210.49
TEL-	INTERSTATE TELECOMMUNICATIONS	131	293,379	291,570	12,391.74

\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 20-000 TAOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTE GROSS RECEIPT		REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	366	7,418,65	5,446,275	353,327.11
1700	SPECIAL TRADE CONTRACTORS	383	3,970,37	2,000,925	130,270.81
CONS	TOT. CONTRACT CONSTRUCTION	778	13,022,15		581,222.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	25,81	1 20,941	1,439.69
2300	APPAREL AND TEXTILE MILL PRODUCTS	19	503,40		
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	644,95	66 157,272 5 483,920	10,204.96
2700	PRINTING AND PUBLISHING	24	586,31	5 483,920	33,240.38
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	103.27	9 30,355	1,974,19
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	19	160,51	2 72,586	4,961.19
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	13	27,33		1,830.04
3900	MISCELLANEOUS MANUFACTURING	103	1,514,97	4 378,931	
MFG-	TOT. MANUFACTURING	260	3,945,61	6 1,356,376	90,891.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	23	83,91	5 82,633	5.556.59
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	22	102 , 12		1,944.28
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	246	2,654,79		173,272.84
4830	RADIO AND TELEVISION BROADCASTING	17	455,26		28,370.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23	4,754,85	5 4,303,914	278,771.28
4920	GAS UTILITIES	351	0 504 40	4 9 960 650	E00 072 62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	351	9,584,48	8,869,659	580,073.63
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	20	145,31		
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	303,57		2,521.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	3,01	9 2,542	172.33
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	162	1,398,59	4 173,873	11,760.97
WHSL	TOT. WHOLESALE TRADE	213	2,026,40	9 373,653	25,054.15
***	1011 1110000110		_, ===, ==	2.3,000	20,001.10

9396

LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER

\* QUARTERLY \*
\* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 20-000 TAOS COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS	54	4,412,253	2,719,059	184,879.32
5251	HARDWARE STORES	15	429, 123	368,489	24,472.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	75	631,207	510, 458	34, 195, 25
5310	DEPARTMENT STORES	29	831,701	768,625	52,836.73
5400	RETAIL FOOD STORES	98	11,605,410	10,479,346	718,825.10
5510	MOTOR VEHICLE DEALERS	16	1,398,705	459,444	31,586.75
5540	GASOLINE SERVICE STATIONS	46	3,444,216	898,372	
5592	MOBILE HOME DEALERS	40	0,444,210	000,072	30,077.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	548.082	467,397	32,133.51
5600	APPAREL AND ACCESSORY STORES	88	1,937,082	1,769,268	119.786.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32		167,087	
5800	EATING AND DRINKING PLACES	230	257,143 7,356,879		11,377.68
		70		7,268,183	493,491.85
5813	LIQUOR DISPENSERS - BY THE DRINK	70	3,235,731	3,233,371	219,202.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	987	20,270,993	16,379,036	1,114,006.47
RETL	TOT. RETAIL TRADE	1,764	56,514,739	45,644,349	3,105,031.91
6000	BANKS	12	771,333	348,377	23,950,95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	771,333 15,033	15,033	1,011.01
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	26	434,692	121,049	8,248.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	103	1,516,903	978,321	65,471.52
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		.,0.0,000	0,0,021	00,471.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	162	4,043,896	2,767,091	181,068.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	102	4,043,690	2,767,031	181,008.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	286	7,003,805	6,811,187	463,785.85
7200	PERSONAL SERVICES	215	1,690,831	1,650,023	108,227.13
7300	MISCELLANEOUS BUSINESS SERVICES	205	1,867,644	1,493,377	100,442.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	140			87,993.64
7600	MISCELLANEOUS REPAIR SERVICES	47	315,389	1,307,386 284,847	19,330.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	• • •	0.0,000	204,047	10,000.10
7900	AMUSEMENT AND RECREATION SERVICES	21	3,745,455	3,720,609	255,065,17
8010	PHYSICIANS, DENTISTS AND OTHERS	118	2,007,446	2,001,113	136,838.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	47	1,838,148	1,836,390	125,863.01
		116			
8 100	LEGAL SERVICES	110	940,352	928,713	62,901.54
8200	EDUCATIONAL SERVICES	26	447 447	400 000	20 200 24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		447,447	429,262 4 270,518	29,398.61
8900	MISCELLANEOUS SERVICES	674	6,037,784	4,279,518	288,485.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	424,474	410,130	27,543.62
SERV	TOT. SERVICES	1,947	27,899,561	25,243,528	1,711,746.87

\* QUARTERLY \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

LOCATION : 20-000 TAOS COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	386,262	88,972	6,032.51
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,522	117,776,287	93,341,437	6,287,438.76
TEL-	INTERSTATE TELECOMMUNICATIONS	239	750,707	750,359	31,890.27

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RUN NUMBER: 949.00

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

\* QUARTERLY \*
\* EDITED \*

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

RUN DATE: 07/10/97 RUN NUMBER: 949.00

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	QUARTERLY SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	APRIL TO	JUNE, 1997	
LOCATION : 22-000	TORRANCE COUNTY							

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	18	224,659	56,841	3,355.04
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	87	3,556,249	2,749,660	167,390.53
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	163 258	2,618,388 6,726,548	786,449 4,045,035	46,362.01 242,697.71
2010 2400 2700	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	7	37 . 399	14,668	005.00
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	ź	530,098	366, 964	885.03 21,712.54
3600 3700 3900	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	16 44	85,556	85,556	5,128.76
MFG-	TOT. MANUFACTURING	90	646,328 2,768,897	28,559 1,801,241	1,729.80 103,747.50
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18 19 207	513,187 541,048 963,366	508,640 90,222 952,052	28,915.93 5,283.88 56,091.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35 279	1,903,608 3,921,208	1,707,982 3,258,896	100,202.68 190,493.89
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	10 60 12	4,578 383,009 611,376	4,578 217,193 573,924	272.22 12,413.83
WHSL	TOT. WHOLESALE TRADE	90	1,405,066	900,012	35,776.98 54,982.65
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	51	709,027	392,518	24,248.39
5310 5400 5510	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	25 8	3,346,957 308,856	2,953,503 263,083	182,139.96 16,161.86
				·	•

8910

SERV

TOT. SERVICES

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

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO

57.454

5.083.601

JUNE, 1997

4,441,037

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

RUN DATE: 07/10/97 RUN NUMBER: 949.00

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263.268.25

LOCATION: 22-000 TORRANCE COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 5540 **GASOLINE SERVICE STATIONS** 15 2,112,299 2,036,064 123,505,66 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 19 202.034 12,599.32 258,528 APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 69 1,703,487 1,300,279 79,842.70 5813 LIQUOR DISPENSERS - BY THE DRINK 15 560,414 550,426 32,371.80 5990 MISCELLANEOUS RETAILERS 334 4.165.040 2.304.449 139, 256, 59 RETL TOT. RETAIL TRADE 562 13,513,906 10.335.293 629,703.72 6000 **BANKS** 164.658 150,646 9,391,03 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 7 28,817 27,941 1,593.28 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 9 16,552 16,552 1.028.65 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 315,936 315,936 19,306.57 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES 6700 TOT. FINANCE. INSURANCE AND REAL ESTATE 79 517.650 FIRE 550.188 31.696.21 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 28 461,229 454,239 28,377.45 47 142,283 141.703 8.629.04 7200 PERSONAL SERVICES 105 1,880,109 7300 MISCELLANEOUS BUSINESS SERVICES 2.061.551 107.867.19 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 78 323,982 269,855 16.503.86 MISCELLANEOUS REPAIR SERVICES 7600 22 111,675 102,497 6.016.53 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 13 158,100 158,100 9.024.79 HOSPITALS AND OTHER HEALTH SERVICES 8060 LEGAL SERVICES 7 45,413 45,413 8100 2,812.78 8200 **EDUCATIONAL SERVICES** 1,488,991 8900 MISCELLANEOUS SERVICES 234 1,100,356 66,405.99 ENGINEERING AND ARCHITECTURAL SERVICES 9 57.454 3.426.24

9999 NONC	LASSIFIARLE	ESTABLISHMENTS -	(SERVICES)
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TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,947	34,953,189	26,026,422	1,558,819.44

555

TEL-	INTERSTATE TELECOMMUNICATIONS	223 186	B6,631 186,	514 7.	, 926 . 85

\* QUARTERLY \* \* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION: 18-000 UNION COUNTY

LOOA	2017 1 10 000 012011 0001111				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining	11	175,424	175,305	9,203.55
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	705,457	698,353	37,183.08
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 61	150,964 923,974	112,279 869,948	6,756.11 47,134.09
2010 2700 2800 3200 3400 3600	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	208 , 365	99,464	6, 154.36
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 37	134,548 488,798	114,936 270,583	6,062.61 15,343.59
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 19 99 7 20 9 171	105,971 91,357 480,329 146,642 3,412,671 553,902 4,790,871	105,971 90,538 405,910 139,256 3,313,230 507,197 4,562,101	6,255.62 5,296.56 24,061.41 8,616.50 176,970.49 28,694.53 249,895.11
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	39 15 66	76,027 121,883 253,171	27,978 92,185 126,123	1,721.60 4,950.06 7,040.15
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	46 7 20	263,853 784 1,664,912	252,730 784 1,507,470	15,269.40 43.67 93,274.54

TEL-

INTERSTATE TELECOMMUNICATIONS

\* EDITED \*

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

RUN DATE: 07/10/97

8.533.03

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY	BUSINESS	ACTIVITY REPORTED I	N APRIL TO	JUNE, 1997
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LOCATION: 18-000 UNION COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 5540 **GASOLINE SERVICE STATIONS** 18 152.446 144.818 8.892.88 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5600 APPAREL AND ACCESSORY STORES 89,828 89.828 5.558.09 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 8 9.569 9,569 559.85 5800 EATING AND DRINKING PLACES 29 567,517 566,256 34.637.54 LIQUOR DISPENSERS - BY THE DRINK 5813 11 22, 158 22, 158 1,367.81 DRUG AND PROPRIETARY STORES 5910 10 289,927 230.976 14,291.62 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 147 777,003 1,589,118 44,341.48 RETL TOT. RETAIL TRADE 327 5,228,258 4,118,250 250, 205, 18 6000 BANKS 12 154,222 125.954 7.778.37 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6200 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 24 210.046 170,559 10,430.40 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 26 380, 128 373.917 23, 128.46 PERSONAL SERVICES 3,776.69 7200 22 61,037 61,037 333,072 7300 MISCELLANEOUS BUSINESS SERVICES 42 290,827 17,880.61 7500 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 14 66,752 58,458 3.459.42 7600 MISCELLANEOUS REPAIR SERVICES 27 109.391 102,868 5,719.55 PHYSICIANS, DENTISTS AND OTHERS 8010 20 436,631 417,811 25,852.07 8060 HOSPITALS AND OTHER HEALTH SERVICES 15 693, 147 194,559 12.038.34 8100 LEGAL SERVICES MISCELLANEOUS SERVICES 8900 97 467,442 462.956 27.499.21 8910 ENGINEERING AND ARCHITECTURAL SERVICES 2.708,755 SERV TOT. SERVICES 273 2,123,588 129,322,19 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 984 15,260,538 12.884.753 744.385.36

79

200.778

200.777

\* QUARTERLY \*
\* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 14-000 VALENCIA C	CTIMINT V
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7 15 22	102,988 397,810 500,799	90,539 178,182 268,721	5,149.40 10,877.41 16,026.81
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	282 20 18 544 864	13,275,798 1,245,654 410,296 7,751,380 22,683,129	10,669,451 650,110 315,931 3,953,749 15,589,241	640,663.04 39,165.75 19,236.51 240,281.19 939,346.49
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	12 27	110,360 434,084	26,047 363,751	1,569.86 22,734.32
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13 7 13	1,477,025 70,030,868 216,684	1,059,163 4,009 195,731	65,513.28 227.12 11,142.19
3500 3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	15	22,314	22,314	1,393.02
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 136 251	528,607 9,095,427 82,322,505	163,659 369,523 2,498,931	9,712.22 21,667.95 151,303.45
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37 214	145,088 3 396 555	63,178 3,385,148	3,679.13 200,995.95
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	24	5,760,456	4,959,120	291,666.35
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 302	1,939,236 11,268,517	1,749,517 10,176,203	104,286.71 601,782.46
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	13 32	479,574 1,142,910	45, 193 550, 123	2,803.06 31,320.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES	12 240	85,910 4,273,948	33,986 1,710,868	2,124.12 106,634.77
2030	MISCELLANEOUS WHOLESALERS	240	4,2/3,348	1,710,000	100,034.77

\* QUARTERLY \*

\* EDITED \*

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

PAGE 87

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 316	335,212 6,358,780	281,549 2,630,813	17,527.55 160,978.32
5200 5252	BUILDING MATERIALS Farm equipment dealers	24	2,880,067	1,493,785	93,091.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	86	2,297,383	1,847,208	114,222.61
5310	DEPARTMENT_STORES	21	567,797	540,225	33,761.44
5400	RETAIL FOOD STORES	62	18,712,942	16,297,453	1,014,661.34
5510	MOTOR VEHICLE DEALERS	22	1,143,007	16,297,453 799,694 571,346 1,909,868 1,953,209 823,693 297,448 5,407,701 1,738,066	49,305.95
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	30	1,012,858	5/1,346	35,522.61
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26 33	2,065,692	1,909,858	115,500.69 121,825.56
5600	APPAREL AND ACCESSORY STORES	38	2,326,970 825 773	1,953,209 823,693 297,448 5,407,701 1,738,066	51,480.84
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	339 870	297 448	18,558.23
5800	EATING AND DRINKING PLACES	229	5.616.932	5 407 701	337,095.64
5813	LIQUOR DISPENSERS - BY THE DRINK	76	2.324.987	1,738,066	106,809.16
5910	DRUG AND PROPRIETARY STORES		_,:,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	821	18,620,313	14,514,836 50,632,444	892,182.19
RETL	TOT. RETAIL TRADE	1,502	61,611,938	50,632,444	3,135,699.41
6000	BANKS	44	862,918	754,945	47,089.19
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	_			
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	.8	21,522	21,522	1,341.45
6300	INSURANCE AGENTS, CARRIERS, DROKERS AND SERVICES	10	44,660	44,660	2,788.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	168 7	1,831,584	1,429,807	84,708.37
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	17	341,636 1,006,582	328,219 992 E32	19,090.45 55,783.25
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	268	4,132,624	44,660 1,429,807 328,219 892,532 3,477,353	211, 155.09
IINL	101. I IMANGE, INSURANCE AND REAL ESTATE	200	7, 132,024	3,477,333	211, 133.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	550,274	445,692	27,705.96
7200	PERSONAL SERVICES	361	940,421	794,858	49,130.50
7300	MISCELLANEOUS BUSINESS SERVICES	301	2,291,501	1,437,091	88,454.59
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	400	4 040 004	4 700 000	24 272 47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	190	1,816,204	1,503,608	91,856.17
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	112	1,249,807	949,196	<b>55</b> ,609.31
7900	AMUSEMENT AND RECREATION SERVICES	9	185,441	185 342	10,697.39
8010	PHYSICIANS, DENTISTS AND OTHERS	128	185,441 2,726,704	185,342 2,577,197	159,627.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	69	3,753,665	3,572,392	223.641.89
8100	LEGAL SERVICES	83	1,185,953	1,166,885	72,702.29
8200	EDUCATIONAL SERVICES	20	295,038	26,745	1,646.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		-		•

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

APRIL TO

JUNE, 1997

PAGE 88

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

ANALISIS OF GROSS RECEIFTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	723 25 2,051	7,420,540 190,708 22,716,805	5,670,866 163,575 18,603,998	341,708.39 9,950.68 1,139,465.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,584	211,734,406	103,981,292	6,362,096.25
TEL-	INTERSTATE TELECOMMUNICATIONS	235	821,582	821,172	34,899.83

\* QUARTERLY \*
\* EDITED \*

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

PAGE 89

RUN DATE: 07/10/97

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 77-000 R & D SERVICES

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	8	271,137	33, 183	1,659.15
3400 3700 3800 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	8,264,810	8,002,415	400,120.78
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5599 5600 5700 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 16	362, 151 392, 052	351,215 377,882	17,560.75 18,894.11
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 8060	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES HOSPITALS AND OTHER HEALTH SERVICES	25 9	2,683,736 765,557	2,683,480 765,557	134,174.03 38,277.84
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29 72	3,380,200 7,224,882	3,176,642 7,021,069	158,832.10 351,053.46
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	16,391,222	15,626,720	781,336.03

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

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

PAGE 90 RUN DATE: 07/10/97 RUN NUMBER: 949.00

	QUARTERLY	SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	APRIL TO	JUNE, 1997	
LOCATION: 88-000	OUT-OF-STATE								

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	24	1, <b>5</b> 93,137	158,879	7,943.97
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	131	23,973,971	4,199,511	209,975.60
MINE	TOT. MINING	144	62,633,699	6,491,630	324,581.57
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	62	10,110,306	6,435,313	321,765.67
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	225	17,614,979	13,210,111	660,505.55
	2	300	29,130,014	20,234,214	1,011,710.75
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	10 60	486,094 6,598,200	3,664- 3,366,489	183.21-
2800	CHEMICALS AND ALLIED PRODUCTS	42	2,658,426	1,249,104	168 , 324 . 43 62 , 455 . 22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	548,382	517,471	25,873.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,112,947	172,027	8,601.37
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	35 26	1,343,884 757,739	214,084	10,704.17
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26 26	5,958,832	325,002 2 660 939	16,300.10 133,046.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	17	3,659,399	326,002 2,660,939 187,671	9,383.53
3700	TRANSPORTATION EQUIPMENT		3,223,333		
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		2,237,356	350,458 6,683,226	17,522.88
3900 MFG-	MISCELLANEOUS MANUFACTURING	310	38,296,606	6,683,226	334, 161.42
Mru-	TOT. MANUFACTURING	591	76,395,856	19,980,941	999,047.15
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	663,023	570,830	28,541.51
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	90	22,993,643	2,026,458	101,322.86
4500	AIR TRANSPORTATION				
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	6 540 900	6 F04 336	005 000 04
4830	RADIO AND TELEVISION BROADCASTING	109 12	6,540,829 2,655,178	6,501,336 2,654,421	325,066.84 132,721.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	4,475,365	3,063,262	153, 163.08
4920	GAS UTILITIES	14	8,473,200	2,825,251	141, 262.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	335,513,343	18,739,572	936,978.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	16,723,409	1,310,689	65,534.47

\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

JUNE, 1997

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION: 88-000 OUT-OF-STATE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	134	52,879,821	1,678,193	83,909.67
5040	GROCERIES AND RELATED PRODUCTS	121	71,267,824	2,265,431	113,271.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	71	18,997,777	3,298,286	164,914.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	72	12,980,697	679,210	33,960.53
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	213 1,270	28,720,871 611,750,289	17,518,322 25,677,159	875,916.15 1,283,858.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	71	31,459,081	4 788 720	239,436.01
WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS	2,029	844,779,769	4,788,720 57,216,011	2,860,800.75
5200			5,551,165 2,199,718 1,471,973 2,754,260 3,745,816 689,465	593,777	29,688.86
5251	HARDWARE STORES	18	2,199,718	511,090	25,554.52
5252	FARM EQUIPMENT DEALERS	16 33	1,471,973	688,395 2,134,595	34,419.77
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	14	2,754,260 3 745 816	2,134,595 3 745 816	106,729.73 187,290.81
5400	RETAIL FOOD STORES	18	689.465	3,745,816 179,167	8,958.37
5510	MOTOR VEHICLE DEALERS		,		
5540		14	17,027,422	169,595 3,208,922 1,333,459 1,687,339 394,630 39,810 3,088,995 79,694,290 97,837,927	8,479.75
5592	MOBILE HOME DEALERS	65	E 200 800	0 000 000	160 446 00
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	65 40	5,320,832 2,550,337	3,208,922 1 333 459	160,446.09 66,672.98
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	66	11,260,592	1,687,339 394,630 39,810 3,088,995 79,694,290	84,366.96
5800	EATING AND DRINKING PLACES	30	664,379-	394,630	19,731.50
5813	LIQUOR DISPENSERS - BY THE DRINK	7	39,810	39,810	1,990.53
5910	DRUG AND PROPRIETARY STORES	36	16,718,434	3,088,995	154,449.75
5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,249	16,718,434 252,040,607 321,467,395	97,694,290 97,837,927	3,984,714.98 4,891,896.92
		2,090	321,407,335	91,031,921	4,091,090.92
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	38	7,892,980	7,312,911	365,645.55
6120	SAVINGS AND LOAN ASSOCIATIONS				•
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	50	4,084,563	4,057,363	202,868.15
6550	PEAL ESTATE SURDIVIDERS AND DEVELOPERS		4,084,563	4,057,303	202,888.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES	14 117	2,174,245	343,804	17,190.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	117	15,267,918	12,819,485	640,974.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	44	1,175,269	1,175,269	58,763.42
7200	PERSONAL SERVICES	66 656	952,195 62,245,953	880,759 34,287,251	44,037.97
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	050	02,240,953	34,207,201	1,714,362.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	171	15,205,800	13,948,078	
7600	MISCELLANEOUS REPÁIR SERVICES	104	21, 196, 785	2,291,008	114,550.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				-

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	22 12 13 12 17 13 1,457 72 2,669	342,240 39,360 1,001,556 86,611 355,370 1,527,870 119,286,206 24,346,956 248,082,715	342,240 31,775 975,173 85,405 350,398 569,558 86,817,808 7,072,756 149,011,983	17,112.01 1,588.73 48,758.64 4,270.27 17,519.88 28,477.93 4,340,890.73 353,637.82 7,450,599.76
9200 9282 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	22	837,441	837,441	41,872.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	14	147,776	128,535	6,426.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,870	1,935,849,063	383,456,617	19,172,832.49
TEL-	INTERSTATE TELECOMMUNICATIONS	32	5,670,529	5,650,000	240, 125.03

7500

8900

**SERV** 

TOT-

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

MISCELLANEOUS SERVICES

TOT. SERVICES

\* QUARTERLY \*

\* EDITED \*

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

APRIL TO

21,693,746

25,783,568

26,370,616

4,089,822

JUNE, 1997

21,571,296

4,038,927

25,610,223

26, 185, 350

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07/10/97

1,078,564.80

1,280,511,18

1,309,267.56

201,946.38

RUN DATE:

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

				,,	
LOCAT	ION : 44-000 LEASED VEHICLES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5080 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	217,421	217,421	10,871.07
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38	286,357	282,707	14,135.34
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				

42

28

70

132

9999

NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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

APRIL TO

JUNE, 1997

PAGE

07/10/97

36,712.59

RUN DATE:

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

*	QUARTERLY	*
*	EDITED *	

				•	
LOCATI	ON : 55-000 GOVERNMENTAL GRS				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2022	DDGE COLENTIE ORTIO OTHER RECOLD INCTRIBUTE				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	126	5,553,064	5,235,747	261,787.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	5,591,006	5,238,939	264,979.35
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	35	14,569	14,569	14,568.90
5990	MISCELLANEOUS RETAILERS	9	619,731	578,121	31,351.37
RETL	TOT. RETAIL TRADE	44	634,300	592,690	45,920.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	1,171,565	1,171,565	1,171,564.54
7900 8200	AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	8	140 04E	44E 766	E 700 00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	143,845	115,766	5,788.28
8900	MISCELLANEOUS SERVICES	32	1,139,656	1,139,247	273,872.05
SERV	TOT. SERVICES	84	2,673,950	2,602,502	1,460,021.15
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	30	2,075,865	1,991,252	99,562.61
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	27	6,815,522	5,717,075	285,853.74
9300 9393	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES	51 162	3,606,555 57,478,427	2,991,007 56,353,691	149,550.43 2,817,684.62
9395	LOCAL GOVERNMENT - MUNICIPALITIES  LOCAL GOVERNMENT - SCHOOL DISTRICTS	162	51,410,421	30,333,031	4,011,004.02
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER		<b>-</b> 4 <b> -</b> 5 :		
GOVT	TOT. GOVERNMENT	277	71,559,031	68,540,533	3,427,026.80

29

734,395

734,252

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

APRIL TO

JUNE, 1997

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RUN DATE:

**RUN NUMBER: 949.00** 

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION: 55-000 GOVERNMENTAL GRS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 582 81,710,129 78,120,468 5,255,237.74

\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	21 85 106	2,798,497 2,431,256 5,229,752	83,127 2,154,060 2,237,187	4,623.95 119,819.56 124,443.51
1094 1310 1381	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	40	440.040	77.050	4 000 07
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	23	5,302,966	77,958 149,954	4,336.37 8,341.22
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,211 35 44 2,997 5,287	225,536,398 13,156,095 5,409,896 177,698,290 421,800,679	170,982,554 8,661,695 3,784,170 67,384,349 250,812,768	9,516,078.08 481,806.77 210,494.45 3,748,890.97 13,957,270.27
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	55	21,615,597	3,455,081	192,188.90
2300 2400	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT MANUFACTURING	49 123	6,482,733 6,694,233	561,305 823,280 34,768,755 245,742	31,222.57 45,794.98
2700 2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	15	530,876	245,742	13,669.39
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	49 139	8,865,763 18,498,457	484,533- 1,723,894 1,299,047 4,718,114 2,410,925 1,128,769 1,404,452 16,078,376 70,458,840	28,322.94- 95,942.79
3500 3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	34 37 46	6,446,535 13,777,656	1,299,047 4,718,114 2,410,925	72,259.51 262,399.54 134.107.73
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15 47	3,478,704 55,142,736	1, 128, 769 1, 404, 452	62,787.76 78,122.66
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	1,316 2,216	134,956,263 337,255,247	16,078,376 70,458,840	894,410.20 3,917,976.50
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	106 159 50	4,593,598 12,877,943 2,446,922	3,565,395 3,830,988 1,203,660	198,217.26 212,780.12 66,953.57
4600 4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES		55,280,456 18,556,082 97,730,248	54,257,862 4,067,058 55,907,719	3,017,256.82 226,230.08 3,109,866.86
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	566		143,918,197	
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	163	33,620,854	5,754,138	320,073.93

\* QUARTERLY \*
\* EDITED \*

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

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RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

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 GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	66	8,067,188	2,060,710	114,626.98
5040		161	67,870,583	6,371,108	354,392.89
5060		148	42,540,804	5,083,240	282,755.31
5070		114	47,134,386	6,289,265	349,840.36
5080		301	60,142,679	29,659,734	1,649,826.81
5090		1,826	356,366,596	60,922,504	3,389,056.89
5092		38	46,291,794	8,403,928	467,468.49
WHSL		2,817	662,034,883	124,544,628	6.928.041.66
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	95 55	43,891,194 5,294,119	25,807,532 2,197,476	1,435,544.00 122,234.64
5300	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMPTY. BROKERS, DELRS., EXCGS., SERV.	225	26,385,309	19,860,188	1,104,772.75
5310		55	82,178,849	78,799,197	4,383,205.37
5400		387	152,828,609	136,384,569	7,586,360.68
5510		179	38,341,004	18,209,809	1,012.920.88
5540	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS ADDADEL AND ACCESSORY STORES	140	8,770,841	7,290,746	405,547.80
5592		95	20,230,083	18,140,441	1,009,154.01
5599		304	33,892,381	24,436,098	1,359,271.95
5600		592	44,782,131	43,107,174	2,400,233,51
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	356	43,974,406	38,720,455	2,153,842.67
5800		1,914	122,499,481	119,608,476	6,654,806.03
5813		248	18,416,420	18,252,339	1,015,286.37
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6,213 10,978	508,566,242 1,212,759,722	353,785,749 353,151,537 943,718,532	19,646,300.03 52,500,713.28
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	42	23,915,821	19,298,644	1,073,487.06
6100		58	4,360,464	3,429,390	190,759.84
6120		15	265,661	42,413	2,359.22
65 10 65 50	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	83 147 1,103 100	6,953,019 5,821,817 47,409,035 8,588,440	19,298,644 3,429,390 42,413 6,695,531 5,398,398 24,571,458 3,796,885 4,746,012 67,978,731	372,438.91 300,295.70 1,366,795.36 211,314.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS MOTELS TRAILER PARKS AND OTHER LODGING	109	6,062,915	4,746,012	263,996.92
FIRE		1,657	103,377,171	67,978,731	3,781,447.28
7000		479	50,786,795	45,582,258	2,535,513.11
7200 7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3,673 5,616 72	33,641,158 286,447,593 14,159,854	45,582,258 30,712,388 177,367,669 6,125,621 57,987,420 6,449,445	1,708,229.36 9,867,538.84 340,867.42 3,230,369.24
7600	MISCELLANEOUS REPAIR SERVICES	776	10, 118, 664	6,449,445	358,927.30

#### 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, 1997

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RUN DATE: 07/10/97

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LOCATION : 02-100

**ALBUQUERQUE** 

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	89 239 2,336 554 2,132 306 119 7,064 673 25,448	14,162,433 11,766,121 87,254,093 69,726,710 69,955,721 9,622,952 4,662,760 257,784,125 58,713,401 1,045,690,690	13,734,270 7,404,279 85,845,676 60,477,017 68,162,593 8,434,974 4,073,503 153,317,548 34,438,122 760,112,784	763,968.84 411,872.81 4,775,212.26 3,364,131.57 3,793,939.68 469,204.94 226,588.60 8,529,528.01 1,916,118.76 42,292,010.74
9100 9200 9282 9300 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	5 <b>4</b> 61	114,193 201,677	114,083 181,869	6,345.91 10,116.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	129	5,037,272	1,802,760	100,288.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49,288	4,013,764,903	2,365,916,251	131,624,836.29
TEL-	INTERSTATE TELECOMMUNICATIONS	97	13,949,810	13,931,501	592,088.81

\* QUARTERLY \*

\* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 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	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	80	4,588,241	4,198,203	246,644.43
CONS	TOT. CONTRACT CONSTRUCTION	120	4,939,971	4,376,044	257,092.59
2000 2700 2900 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	24,815	24 , 408	1,433.94
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 47	310,644 891,976	109,014 407,946	6,404.56 23,966.81
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	30	330,945	306,973	18,034.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	969,398	937,946	55,104.34
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	26	3,288,165	326,670	19, 178.92
5200 5251	BUILDING MATERIALS				
5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	352,009	84,469	4,962.54
5400	RETAIL FOOD STORES	9	455,520	454,640	26,710.09
5540	GASOLINE SERVICE STATIONS	9	349,412	98,389	5,780.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17 7	1,134,118 177,977	1,047,491 177,977	61,540.10 10,456.12
5800	EATING AND DRINKING PLACES	31	1,862,316	1,755,023	10, 456. 12
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	0.	.,002,010	.,,	100, 107.04
5990	MISCELLANEOUS RETAILERS	138	2,106,748	1,879,047	110,393.62

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

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COMBINED REVENUE SYSTEM

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

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	243	8,404,712	6,813,743	400,307.05
6000 6100 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	23 32	355,952 1,686,962	312,534 1,455,644	18,361.36 85,519.07
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	9 47 49 29 13	40,674 449,030 1,105,703 477,952 143,259	29,772 442,849 151,594 447,760 94,908	1,749.09 26,017.41 8,906.14 26,305.93 5,575.85
7900 8010 8060 8100 8200 8900 8910	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	15 27 8 100	1,087,512 1,017,176 105,892 1,239,898	1,087,512 931,348 105,892 979,644	63,891.30 54,716.69 5,746.52 57,554.08
SERV 9999	TOT. SERVICES  NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	312	5,973,451	4,577,635	268,458.29
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	830	26, 177, 105	18,918,097	1,110,947.14
TEL-	INTERSTATE TELECOMMUNICATIONS	39	71,428	71,418	3,035.28

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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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, 1997

LOCATION: 02-318

**TIJERAS** 

L	UCATION : U2-318 TIBERAS				
	IC DDE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	381 OIL AND GAS WELL DRILLING INE TOT. MINING				
10	500 GENERAL BUILDING CONTRACTORS 520 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 700 SPECIAL TRADE CONTRACTORS ONS TOT. CONTRACT CONSTRUCTION	73 130	406,022 2,067,427	229,444 1,592,203	13,193.09 91,551.74
24 21 32 36 38	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
49	200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 920 GAS UTILITIES	50	131,515	131,315	7,550.60
50 50 50	CU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  D20 DRUGS, CHEMICALS AND ALLIED PRODUCTS  D40 GROCERIES AND RELATED PRODUCTS  MACHINERY, EQUIPMENT AND SUPPLIES  MISCELLANEOUS WHOLESALERS  HSL TOT. WHOLESALE TRADE	64 29 36	575,386 35,214 41,573	562,642 32,103 38,248	32,351.92 1,845.91 2.199.28
52 53 54	200 BUILDING MATERIALS 300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 310 DEPARTMENT STORES 400 RETAIL FOOD STORES BOO APPAREL AND ACCESSORY STORES	12	51,248	51,248	2,946.78
5° 58	700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 800 EATING AND DRINKING PLACES 813 LIQUOR DISPENSERS - BY THE DRINK	8	65,635	<b>65</b> , <b>63</b> 5	3,774.03
59	990 MISCELLANEOUS RETAILERS ETL TOT. RETAIL TRADE	111 154	724,993 1,035,619	559,006 868,203	32,142.81 49,921.60
63 63	000 BANKS 200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT		177,378	177,378	10,199.23

\* QUARTERLY \*

# TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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2,960.44

\* EDITED \*

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 02-318 TIJERAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	7 34	79,137 307,938	56,952 278,121	3,274.74 15,991.96
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10 48	23,733 245,068	23,733 152,728	1,364.63 8,781.90
7500 7600 7900 8010 8060 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	11	41,869	19,931	1,146.05
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	106 7 205	908,608 43,516 1,842,273	655,392 43,516 1,115,976	37,684.99 2,502.16 64,213.71
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	659	6,260,682	4,528,837	260,453.26
TEL-	INTERSTATE TELECOMMUNICATIONS	49	69,672	69,658	2.960.44

\* QUARTERLY \* \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 02-417 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	63 116	670, 198 3,872, 129	244,709 3,260,857	14,988.45 199,727.56
2300 2400 2700 3200 3400 3600 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
48 10 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	95,725	95,670	5,855.79
5020 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	32	738,514	67,809	4, 153, 32
WHSL	TOT. WHOLESALE TRADE	40	740,545	69,751	4,272.26
5300 5310 5599 5600 5700 5800 5920	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	7	5,957	5, 957	364.85
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	66 98	941,486- 516,438-	1,274,135- 920,060-	78,040.79- 56,353.66-
6000 6200 6300 6510	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	139,086	139,086	8,519.03

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

\* QUARTERLY \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO JUNE, 1997

PAGE 104

RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION: 02-417

\* EDITED \*

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	25	271,425	267,340	16,374.58
7200 7300 7391 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10 28	9,193 347,868	9, 193 147, 444	563.08 9,030.89
7600 7800 7900	MISCELLANEOUS REPÁIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	8 9	266,870 206,499	169,868 189,215	10,404.39 11,589.39
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	7	21,882	21,882	1,340.24
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	61	205,601	185,177	11,342.09
SERV	TOT. SERVICES	143	1,109,651	770,947	47,220.50
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	491	6,061,163	3,703,342	226,825.77
TEL-	INTERSTATE TELECOMMUNICATIONS	32	33,417	33,417	1,420.22

\* QUARTERLY \* \* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 105** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

BUSINESS ACTIVITY REPORTED IN	APRIL TO	JUNE, 1997
	BUSINESS ACTIVITY REPORTED IN	BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION: 02-555 STATE FAIRGROUNDS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3900 MISCELLANEOUS MANUFACTURING 21 20.591 18.880 1.014.78 MFG-TOT. MANUFACTURING 30 28,050 26,339 1,415.70 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-5090 MISCELLANEOUS WHOLESALERS 15 35.636 21.747 1,168.92 TOT. WHOLESALE TRADE WHSL 15 35.636 21.747 1.168.92 HARDWARE STORES 5251 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 10 112.902 112.902 6.068.49 5813 LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS 5990 121 386.193 383.878 20,633,44 RETL TOT. RETAIL TRADE 146 719.755 706.847 37,993.07 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES 273,585 16 273,585 14.705.20 SERV TOT. SERVICES 25 2,844,153 544,820 29,284.09 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 412.390 1.979.996 101 106,424.82 GOVT TOT. GOVERNMENT 101 412.390 1.979.996 106,424.82 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 324 3,994,189 3,233,953 173,825.11 TEL-INTERSTATE TELECOMMUNICATIONS 1 4.095 4.095 174.05

\* QUARTERLY \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE.	OHART	FRIY SUMMARY -	RUSTNESS	ACTIVITY	REPORTED IN	APRIL TO	JUNE . 19
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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 02-647 RIO RANCHO (BERN)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	62	8,486,007	7,153,415	442,617.53
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	83 155	1,188,807 10,547,878	377,065 8,399,913	23,330.87 519,744.57
2700 2800 3200 3400 3600 3800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	0	60,334-	•	3,733.15-
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 21	35,886 1,063,292	22,228 169,710	1,375.38 10,500.88
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	128,619	80,347	4,971.46
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	44	387,896	74,015	4,641.95
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	71	812,940	224,829	13,973.60
5300 5400 5510 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS APPAREL AND ACCESSORY STORES				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	10	445,272	445,272	27,551.18
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	87 114	445,702 1,500,356	181,742 1,209,871	11,244.71 74,860.24

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

COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO

JUNE, 1997

RUN DATE: 07/10/97 RUN NUMBER: 949.00

**PAGE 107** 

LOCAT	ION : 02-647 RIO RANCHO (BERN)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200 6300 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	31	189, 146	171,965	10,640.33
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	7 14 46	204,512 91,130 991,963	203,872 90,184 824,623	12,614.57 5,580.15 51,023.55
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	13	97,350 206,380	97,350 206,380	6,023.55
8060 8100 8900	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	11 9 <u>4</u>	390,348 3,639,773	238,557 1,613,085	14,760.72 99,809.66
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	20 <b>7</b>	4,980 5,651,824	3,348 3,294,870	207 . 15 203 , 870 . 12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	618	19,852,118	13,551,689	838,566.70
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,041	1,041	44.25

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

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RUN DATE: 07/10/97

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY	SUMMARY -	- BUSINESS	ACTIVITY REPORTE	D IN	APRIL TO	JUNE,	1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	14 17 31	1,693,825 245,972 1,939,797	194,673 196,732 391,405	10,463.67 10,574.36 21,038.03
1000 1094 1381 1389 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	376 14 8 440 838	42,154,543 717,845 217,784 14,825,605 57,915,776	35,071,192 488,350 193,571 8,152,030 43,905,142	1,885,076.50 26,248.78 10,404.46 438,171.76 2,359,901.50
2000 2010 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	10 37 28	11,013,014 8,708,307 246,453	277,249 423,368 176,361	14,902.14 22,755.98 9,479.39
2900 3200 3400 3500 3600 3670 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	46 32	21,446,450 1,912,839	1,687,291 210,203	90,691.90 11,298.43
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	156 341	11,655,579 58,331,462	2,172,620 7,990,418	116,778.33 429,484.95
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	20 61	1,827,337 26,286,747	1,690,830 2,432,118	90,882.11 128,937.46
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	78 27	7,221,877 17,724,330	7,128,099 11,670,015	383,134.50 627,263.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	57,693,641	26,743,494	1,435,673.13
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	19 10	1,116,683 2,089,276	299,477 1,346,304	16,096.90 72,363.82

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

**PAGE 109** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12 17	1,293,604	296,099	15,915.31
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	168	2,955,913 52,223,929	1,074,281 5,584,862	57,742.58 300,186.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	2,390,792	1,357,283	72,953.99
WHSL	TOT. WHOLESALE TRADE	249	73,751,605	10,591,122	
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	31	4,878,295	3,356,733	180,424.44
5300		47	3,468,453	2,646,941	142,273.12
5310	DEPARTMENT STORES	14	220,090	197,548	10,618.20
5400	RETAIL FOOD STORES	54	10.722.679	9.105.869	489,440,46
5510	MOTOR VEHICLE DEALERS	14	339,741 1,153,550	212, 125 231, 284	11,401.70
5540	GASOLINE SERVICE STATIONS	23	1, 153, 550	231,284	12,431.51
5592	MOBILE HOME DEALERS	51	2 222 226	0.040.440	104 106 00
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	51	3,330,896	2,310,443	124,186.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	837.632	804,463	43.239.90
5800	EATING AND DRINKING PLACES	167	8,811,971	8.698.547	467.546.83
5813	LIQUOR DISPENSERS - BY THE DRINK	43	3,046,458	3,026,159	162,655.99
5910	DRUG AND PROPRIETARY STORES	12	2,452,934	1,861,240	100,041.64
5920	PACKAGE LIQUOR STORES	9	739,621	739,621	39,754.61
5990	MISCELLANEOUS RETAILERS	510	27,965,257	18,551,553	997, 144.54
RETL	TOT. RETAIL TRADE	1,026	68,357,144	52,060,302	2,798,239.74
6000	BANKS	13	275,424	272,546	14,649.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	82	1,306,982	860,309	46,241,62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	6.065.332	220 106	47 200 07
6700	HOLDING AND OTHER INVESTMENT COMPANIES	` 7	40,440	41,927	2,253.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	126	7,771,943	1,556,244	83,648.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	495,396	192,711	10,358.20
7200	PERSONAL SERVICES	210	1,639,109	1 <i>,</i> 572 , 532	84,523.56
7300	MISCELLANEOUS BUSINESS SERVICES	401	19,849,052	17,645,657	948,454.23
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	16	283,572,911	203,377,856	10,931,559.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	225	5,248,029	4,557,025	244,940.17
7600	MISCELLANEOUS REPAIR SERVICES	99	1, 136, 850	826,778	44,439.30
7800	MOTION PICTURE THEATERS AND PRODUCTION	30	930,821	962 706	46,424,19
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	49	955.748	863,706 898,805	48,424.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	41		945,474	50,819.22
5000	INGSTATUTE AND CHIEF HEWELL SENTAGES	71	1,000,000	545,474	30,013.22

TEL-

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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128,468,12

**RUN DATE:** 07/10/97

RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 LOCATION: 02-002 RMDR BERNALILLO CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 8100 LEGAL SERVICES 41 386,880 265,684 14.280.52 8200 **EDUCATIONAL SERVICES** 17 837,257 75,307 4,047.74 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 662 22, 150, 620 16,804,579 903,245.54 8910 ENGINEERING AND ARCHITECTURAL SERVICES 63 3,231,061 2,332,766 125,386.18 **SERV** TOT. SERVICES 1,895 342,962,933 251,791,898 13,533,814.11 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 4.711 669,076,882 395,341,849 21,247,832.96

97

3,023,251

3,022,779

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED IN	APRIL TO	JUNE, 1997
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LOCATION: 28-130 RESERVE SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

2700 PRINTING AND PUBLISHING
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES
3900 MISCELLANEOUS MANUFACTURING

MFG- TOT. MANUFACTURING

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 38 135,003 119,176 7,225.05

5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

5090 MISCELLANEOUS WHOLESALERS
WHSL TOT. WHOLESALE TRADE

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 7 126,379 104,068 6,309.16

5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS

5592 MOBILE HOME DEALERS
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS
5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES

5800 EATING AND DRINKING PLACES

5813 LIQUOR DISPENSERS - BY THE DRINK

 5990 MISCELLANEOUS RETAILERS
 21
 133,084
 114,260
 6,917.08

 RETL TOT. RETAIL TRADE
 44
 468,137
 393,417
 23,840.98

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 8 109,483 59,169 3,587.12 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 8 109,483 59,169 3,587.12

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7 64,536 63,595 3,855.46

7200 PERSONAL SERVICES
7300 MISCELLANEOUS BUSINESS SERVICES

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

7600 MISCELLANEOUS REPAIR SERVICES

7900 AMUSEMENT AND RECREATION SERVICES
8900 MISCELLANEOUS SERVICES 9 11,523 698.60
SERV TOT. SERVICES 29 95,666 94,697 5,741.01

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97 RUN NUMBER: 949.00

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

**LOCATION** : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	854,336	696,755	42,230.83
TEL-	INTERSTATE TELECOMMUNICATIONS	23	15,441	14,787	628.45

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

APRIL TO

JUNE. 1997

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RUN DATE: 07/10/97

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\* EDITED \*

\* QUARTERLY \*

RMDR CATRON CNTY LOCATION : 28-028 NO. TAX TOTAL REPORTED **TAXABLE** REPORTED SIC RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE CODE 0100 AGRICULTURAL PRODUCTION 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE METAL MINING. EXCEPT COPPER, URANIUM, MOLYBDENUM 1000 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 25 796,266 709.798 36.377.13 SPECIAL TRADE CONTRACTORS 1700 35 956.926 845,713 43,342.79 CONS TOT. CONTRACT CONSTRUCTION 2700 PRINTING AND PUBLISHING 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 3600 MISCELLANEOUS MANUFACTURING 3900 13 529,009 495.458 25.392.21 MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 50 215,219 11.029.90 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 332,654 4830 RADIO AND TELEVISION BROADCASTING 369.583 322.360 16.520.92 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 12 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 79 813,923 565,310 28.972.04 TCU-5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANÉOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 17 66,168 33,093 1.696.01 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 25,217 24.876 1.274.90 5300 5400 RETAIL FOOD STORES 5540 **GASOLINE SERVICE STATIONS** 22 268,533 222.432 11.399.65 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 89.477 89.412 4.582.37 EATING AND DRINKING PLACES 14 5800 85.895 4,402.14 LIQUOR DISPENSERS - BY THE DRINK 14 85.895 5813 5920 PACKAGE LIQUOR STORES 66 294.911 197.271 10, 110, 14 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE 138 815.001 661,078 33,880.32 RETL 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 114 RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	320,729	320,729	16,437.37
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	19	59,954	57,551	2,949.52
7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	23 34 9	39,188 18,147 35,928	32,764 15,185 33,980	1,679.13 778.23 1,741.46
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	45 142	245,867 426,034	177,238 338,768	9,083.48 17,361.92
9289 GOVT	STATE GOVERNMENT - SCIENTIFIC RESEARCH TOT. GOVERNMENT			,	,
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	446	3,953,483	3,261,479	167,150.85
TEL-	INTERSTATE TELECOMMUNICATIONS	37	14,788	14,493	615.97

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

**PAGE 115** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9 12 21	2,370,643 144,436 2,515,078	31,474 143,186 174,660	2,026.14 9,217.62 11,243.76
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	7 22 37	86,790 316,650 736,197	86,790 305,368 430,427	5,587.14 19,658.03 27,708.71
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	203 10 7 290 510	4,499,253 1,538,025 178,425 5,696,663 11,912,366	3,927,480 1,207,475 175,416 3,160,311 8,470,682	252,802.94 77,731.21 11,292.42 203,445.08 545,271.65
2000 2300 2400 2700		20 11 29	• •	170, 961 3, 503 729, 585	225.49
2800 3200 3400 3500 3600	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	241,847	69,360	4 , 465 . 05
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 94 190	311,138 5,680,907 8,912,510	201,402 357,292 1,673,112	12,965.26 23,003.49 107,673.81
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 58	442,300 1,139,666	442,300 212,522	27,196.92 13,622.25
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	87 21 7	3,399,184 716,577 4,467,124	3,314,103 417,144 3,728,620	213,340.22 26,853.65 240,029.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	12,304,244	10,059,783	646,258.35
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18 11 32 9 19	1,153,304 1,032,967 7,263,233 925,361 1,364,038	426,645 762,992 1,478,106 27,304- 98,526	27,465.22 49,117.62 95,153.11 1,757.67- 6,342.58

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

**PAGE 116** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	41	1,821,141	997,728 1,917,845 491,500 6,146,038	64,228.75
5090	MISCELLANEOUS WHOLESALERS	181	12 195 667	1 917 845	123,470,43
5092	PETROLEUM AND PETROLEUM PRODUCTS	25	12,195,667 861,938 26,617,650	491 500	31,640.32
WHSL	TOT. WHOLESALE TRADE	336	26 617 650	E 146 029	395,660.36
MU2L			20,017,050		
5200	BUILDING MATERIALS	16 19	1,843,521 1,442,998	1,426,833 1,240,732	91,852.35
5251	HARDWARE STORES	19	1,442,998	1,240,732	79,872.15
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,788,693	1,615,256 7,045,295 12,384,837 811,729 391,822	103,982.07
5310	DEPARTMENT STORES	26	7,379,966	7,045,295	453,540.87
5400	RETAIL FOOD STORES	53	14.097.397	12 . 384 . 837	797,273.90
5510	MOTOR VEHICLE DEALERS	26	3,219,263	811.729	52,255.07
5540	GASOLINE SERVICE STATIONS	22	1 349 726	391 822	25,223.54
5592			1,040,120	551,522	20,220.0.
5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	52	2 048 837	1 612 951	103,833.70
5600	ADDADEL AND ACCESCODY STODES	75	2 564 342	2 512 244	161,725.68
5700	AFFAREL AND ACCESSORY STORES	73	2,304,342	2,312,277	146,918.94
5800	FATING AND DETAILING DIACES	75	2,454,120 10 E70 726	10 050 060	646,972.63
	LIGHOD DICTIONED PLACES	250	270 200	370, 300	23,838.62
5813	LIQUUR DISPENSERS - BY THE DRINK	!!	370,309	370,309	23,636.62
5910	DRUG AND PROPRIETARY STORES	18	4,584,250	3,802,956	244,815.31
5920	PACKAGE LIQUOR STURES	23	3,960,987	1,033,663	66,542.04
5990	MISCELLANEOUS RETAILERS	730	27,629,458	24,483,925	1,576,116.47
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,445	87,661,137	1,612,951 2,512,244 2,282,235 10,050,060 370,309 3,802,956 1,033,663 24,483,925 72,593,760	4,673,187.05
6000	BANKS	25	1,023,881		
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	11	677,371	108,212	6,966.19
6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	264,312	108,212 264,312 213,236 923,676 255,724	17,015.08
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	28	235, 138	213, 236	17,015.08 13,773.53
6510	REAL EST. OPER-LESR-AGT. ETC. AND TITLE ABSTRACT	63	1.034.235	923 676	59,461,63
6550	PEAL ESTATE SURDIVIDERS AND DEVELOPERS	13	336 557	255, 724	16 462 24
6700	HOLDING AND OTHER INVESTMENT COMPANIES		000,007	200,724	10,402.2.
FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	163	3,709,354	2,763,352	177,935.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE  HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	103			
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	2.399.467	1.937.624	124,734.58
7200	PERSONAL SERVICES	272	1.945.433	1.841.977	118,577.25
7300	MISCELLANFOUS BUSINESS SERVICES	293	5 812 591	4,913,681	316,318.29
7500	AUTOMORIUE RENTAL REPAIR AND OTHER SERVICES	198	2 911 913	2 514 156	161,848.79
7600	MISCELL ANEOUS DEDAIR SERVICES	71	2,399,467 1,945,433 5,812,591 2,911,913 2,547,868	1,937,624 1,841,977 4,913,681 2,514,156 1,970,160	126,829.04
7800	MOTION DICTURE THEATERS AND DRODUCTION	′ '	2,547,666	1,370,100	120,020.04
7900	AMICEMENT AND DECDEATION CEDVICES	20	800 672	707 285	45,531.45
	DUVETCIANC DENTIETS AND OTHERS	270	055,5/2	9 970 244	577 , 465 . 68
8010	UCCRITALS AND OTHER HEALTH SERVICES	2/8	5,010,400 E E4E 047	0,870,341 4,646,036	3//,403.00
8060	UNDATIATO WAD DIMEK MENTIN PEKATCES	09	0,040,84/	707,285 8,970,341 4,646,936 3,392,894	299,146.53
8 100	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	91	9,018,468 5,545,947 3,415,748	3,392,894	218,417.61

TOT-

TEL-

\* QUARTERLY \*

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

PAGE 117 RUN DATE: 07/10/97

RUN NUMBER: 949.00

9,310,000.60

45,849.92

LOCAT	ION : 04-101 ROSWELL			·	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	37	208,380	203,610	13,107.36
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	881 29 2,331	12,246,411 1,899,163 49,358,875	10,176,525 635,691 42,245,803	655,043.57 40,922.53 2,719,503.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	119,774	86,341	5,558.22

5,234

67

APRIL TO

203,847,186

1,082,023

JUNE, 1997

144,643,958

1,078,821

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

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

**PAGE** 118

RUN DATE: 07/10/97 RUN NUMBER: 949.00

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION: 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9	190,460	54,520-	3,441.59-
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 33	153,109 897,783	95,878 784,879	6,052.27 49,545.49
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	43,792	25,406	1,603.77
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	76,510	76,510	4,829.70
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	34	146,959	144,999	9,153.09
TCU- 5040 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53	526,245	438,800	27,699.23
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9	2,319	2,195	138.54
WHSL	TOT. WHOLESALE TRADE	20	424,331	421,739	26,622.24
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	31,580	31,580	1,993.52
5400 5800 5813	RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8 10	342,626 48,612	312,315 48,612	19,714.88 3,068.63
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 71	433,370 996,143	278,709 811,170	17,593.47 51,205.10
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

\* QUARTERLY \* \* EDITED \*

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

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

JUNE, 1997

APRIL TO

				,	
LOCAT	ION: 04-201 DEXTER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES DEVICES DENTITED	11	15,814	15,064	950.90
8900 8910	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	36	121,597	119,721	7,557.43
SERV	TOT. SERVICES	58	265,010	257,324	16,243.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	3,683,705	3,010,066	190,010.41
TEL-	INTERSTATE TELECOMMUNICATIONS	29	32,084	31, 154	1,324.04

TEL-

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

JUNE. 1997

**PAGE 120** 

98,750.42

1,163.53

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

LOCATION: 04-300 HAGERMAN SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS 17 208,966 208.373 13,544.23 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS.. WAREHOUSING, TRANS. SERVICES 4200 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 35 121,203 120,287 7.818.68 4900 **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 52 405,476 368.035 23.922.23 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 5400 RETAIL FOOD STORES 9 585,520 542.206 35,243.37 5800 EATING AND DRINKING PLACES 9 22,275 22.275 1,447.87 5990 MISCELLANEOUS RETAILERS 27 185.310 179,561 11,671.50 RETL TOT. RETAIL TRADE 56 835, 190 769,495 50,017.22 6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 11 35,048 16.780 1,090.70 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES 16 76.025 76.025 4,941.65 SERV TOT. SERVICES 40 173,081 154.813 10,062.83 TOT-

183

32

1,643,559

27,812

1,519,237

27.377

## TAXATION AND REVENUE DEPARTMENT

**PAGE 121** 

RUN DATE: 07/10/97 RUN NUMBER: 949.00

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

		QUARTERLY SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	APRIL TO	JUNE,	1997	
LOCAT	ION : 04-400	LAKE ARTHUR								
SIC CODE					NO. TAX RETURNS		REPORTED RECEIPTS		KABLE RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PR AGRICULTURAL SE TOT. AGRICULTUR	RVICES								
1500 1610 1700 CONS	GENERAL BUILDIN HIGHWAY CONTRAC SPECIAL TRADE C TOT. CONTRACT C	TORS ONTRACTORS								
3900 MFG-	MISCELLANEOUS M TOT. MANUFACTUR									
4200 4810 4900 4920	TELEPHONE AND T	RANS., WAREHOUSING ELEGRAPH COMMUNICA AND SANITARY SERVI	TIONS	ICES	21		33,775		26,565	1,544.09
TCU-	TOT. TRANSPORTA	TION, COMMUNICATIO	NS AND UTILIT	TES	33		117,007		77,725	4,517.77
5040 5070 5090 WHSL			UIP. AND SUPF	PLIES	9		2,325		640	37.18
5300 5600 5990 RETL	GENERAL MERCHAN APPAREL AND ACC MISCELLANEOUS R TOT. RETAIL TRA	ETAILERS	TMENT STORES		13		25,640		25, <b>5</b> 32	1,484.08
6000 6100 6300 FIRE	INSURANCE AGENT	, EXCEPT BANKS AND S, CARRIERS, BROKE NSURANCE AND REAL	RS AND SERVICE							
7300 8900 SERV	MISCELLANEOUS B MISCELLANEOUS S TOT. SERVICES	USINESS SERVICES ERVICES			15		6,564		6,135	356.57
тот-	TOTAL FOR ALL I	NDUSTRIES IN THIS	LOCATION		84		163,898		122,394	7,114.13
TEL-	INTERSTATE TELE	COMMUNICATIONS			12		844		842	35.79

\* QUARTERLY \*

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

PAGE 122

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

\* EDITED \*

QUARTERLY	SUMMARY	BUSINES	S ACTIVITY	REPORTED :	IN A	PRIL	го	JUNE, 1	1997
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LOCATION : 04-004 RMDR CHAVES CNTY

LUCAT	IUN : 04-004 KMDK CHAVES CNIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10 21 31	182,568 1,128,706 1,311,274	168 , 149 300 , 806 468 , 955	9,983.82 17,860.39 27,844.21
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10 50 60	2,280,386 607,494 2,887,880	2,280,386 607,416 2,887,802	135,397.92 36,065.34 171,463.26
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	53	2,592,130	2,151,593	127,750.85
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	72 148	1,555,916 9,592,706	1,581,329 8,597,142	93,891.43 510,455.27
2400 2700 3200 3400 3500 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 32	126,321 1,227,124	38,004 195,771	2,279.42 11,646.81
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	159,998	17,804	1,057.08
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	62	598,006	576,021	34,201.24
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21	3,474,729	3,310,409	196,555.54
TCU- 5010 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	124	4,837,725	4,444,107	263,868.87
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11	1,262,656	34,770	2,064.46
WHSL	TOT. WHOLESALE TRADE	23	1,394,345	100,656	5,976.46
5252 5300 5310 5400 5510	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	14	2,574,579	595,408	35,352.36

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \*

\* EDITED \*

LOCATION: 04-004 RMDR CHAVES CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 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 8 191,260 182,998 10,865.50 5800 EATING AND DRINKING PLACES 14 260,157 258.589 15.353.71 5813 LIQUOR DISPENSERS - BY THE DRINK 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 117 2.622.431 1.561.353 92.698.84 RETL TOT. RETAIL TRADE 191 6.549.078 3, 156, 322 187,400,14 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6200 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 14 102,658 70.361 4,177.65 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 11 81.078 81,078 4.814.02 MISCELLANEOUS BUSINESS SERVICES 7300 31 271,889 266,999 15,853.06 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 72 784.965 632.919 37,579.52 MISCELLANEOUS REPAIR SERVICES 7600 25 300,053 238,798 14,178.63 7900 AMUSEMENT AND RECREATION SERVICES 11 299,362 299,362 17,774.61 8100 LEGAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 125 967,440 835.926 49,633.17 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 287 2,749,221 2,393,278 142.100.93 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 910 30.652.010 22,314,393 1,324,933.60 TEL-INTERSTATE TELECOMMUNICATIONS 72 283,085 283,019

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

QUAR	TERLY SUMMAR	RY BUSINESS	ACTIVITY REPOR	RTED IN	APRIL TO	JUNE,	1997

			-10 AL K2E 10	ODINE, 1007	
LOCAT	ION : 33-131 MILAN (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING Tot. Mining				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 11 35	225,650 53,414 279,064	74,237 34,504 108,741	4,686.21 2,178.09 6,864.30
2400 2700 2900 3400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 24	77,884 485.693	17,928 90.940	1,131.73 5,740.56
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39 48	131,214 624,419	130,843	8,259.50
5020 5040 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	21	415.870	531,892 47,088	33,575.72 2,972.44
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 42	1,527,496 2,699,376	78,210 292,503	4,937.02 18,464.27
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	20	3,027,559	2,454,485	154,939.37
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	12	569,343	510,961	32,254.43
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	120, 182	84,579	5,339.07
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19	5,002,327	1,442,316	91,046.18
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56 132	1,131,300 11,005,617	431,487 5,060,106	27,237.64 319,419.22
6000	BANKS				

#### 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

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LOCATION: 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6300 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	8 8 23	11,687 23,409 171,562	11,687 21,731 158,727	737.77 1,371.73 10,019.63
7800 7900 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	8	96,753	49,720	3,138.55
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	43 105	257,779 719,458	183,551 562,390	11,586.65 35,500.88
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	404	15,933,038	6,712,387	423,719.54
TEL-	INTERSTATE TELECOMMUNICATIONS	43	41,654	41,637	1,769.59

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 33-156 GRANTS GOLF COURSE

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

\* QUARTERLY \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway Contractors Non-Building Heavy Contractors, except Highway	78	1,607,865	1,514,178	95,582.51
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	50 136	663,631 2,329,767	347,379 1,875,907	21,928.27 118,416.63
2000 2400 2700 2800 2900 3200 3500 3600 3700 3800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 67	388,427 1,464,883	100,393 368,268	6,337.32 23,241.44
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9 63	90,797 774,786	38,346 770,777	2,420.61 48,652.56
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	2,883,689	2,531,121	159,725.74
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	10	98,740	4,422	279.15
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	23	86,615	28,758	1,818.66
WHSL	TOT. WHOLESALE TRADE	46	213,627	60,384	3,815.00
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	34	1,911,372	1,890,546	119,340.72
5400	RETAIL FOOD STORES	14	3,587,340	3,233,029	204,084.93

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 33-227 GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	10 26	771,482 1,180,765	290,805 373,376	18,357.07 23,569.34
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	13 10 65	196,850 57,587 1,643,652	196,850 20,994 1,599,416	12,426.16 1,325.23 100.963.10
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	20	478,082	477,852	30, 164.42
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	171 394	1,625,134 14,355,145	1,373,704 11,465,516	86,713.15 723,758.83
6000 6120 6200	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	17	344,896	289,624	18,282.48
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	13	111,378	110,951	7,003.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	41	494,683	404,676	25,545.16
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	37 60	1,308,074 220,520	1,292,779 212,349	81,606.66 13,404.52
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	88 52	3,247,586 341,431	2,992,256 307,169	188,886.19 19,390.03
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	25	119,618	115,922	7,317.57
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	18 38	475,276 682,410	420 , 598 642 , 055	26,550.23 40.529.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	895,745	895,745	56,543.93
8100	LEGAL SERVICES	7	98,098	98,098	6, 192.41
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	157	482,308	441,712	27,883.07
SERV	TOT. SERVICES	513	7,897,277	7,444,892	469,958.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,293	30,255,609	24,480,636	1,545,284.75
TEL-	INTERSTATE TELECOMMUNICATIONS	60	232,292	232,193	9,868.19

\* QUARTERLY \*

\* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

	QUARTER SOMEON PORTER AND PROPERTY.		- A KIL 10	35N2, 1337	
LOCAT	ION : 33-033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	56	686,697	619,402	35,615.62
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 101	206,802 1,849,444	73,926 1,239,678	4,250.74 71,281.52
2700 3200 3500 3600	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23 35	1,931,692 1,853,870	1,166,987 1,061,561	67,096.99 61,035.00
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	52	479,289	472,116	27,146.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	2,089,907	1,377,089	79,182.35
5020 5040 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	19	05 200	7.440	400.07
5092	PETROLEUM AND PETROLEUM PRODUCTS		95,289	7,118	409.27
WHSL	TOT. WHOLESALE TRADE	35	897,735	733,318	42,165.78
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	481,337	55,214	3,174.81
5400	RETAIL FOOD STORES	13	410,854	398,228	22,898.08
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	14 21	71,184 261,489	65,378 260,958	3,759.24 15,005.06
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	80 153	538,289 1,785,961	517,338 1,319,922	29,746.89 75,895.49
6000 6100 6300 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \*

\* EDITED \*

LOCATI	ON : 33-033 RMDR CIBOLA CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13 21	7,3 <b>6</b> 5 77,858	7,365 67,175	423.45 3,862.58
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	10	55,068	36,975	2,126.06
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	92	485,954	315,419	18,094.51
SERV	TOT. SERVICES	152	792,836	575,493	33,048.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	564	9,424,959	6,458,985	371,344.49
TEL-	INTERSTATE TELECOMMUNICATIONS	62	124,316	124,224	5,279.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 09-102 RATON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	60 114	1,335,449 3,340,348	1,040,818 2,802,142	72,206.79 194,394.77
2000 2010 2300 2700 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST, FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 9 41	231,814 824,808 1,121,262	189,612 17,728 269,619	13,154.30 1,229.84 18,702.07
4000 4100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 44 19 87	310,750 543,915 1,373,223 2,607,024	6,074 543,853 425,130 1,261,230	421.42 37,728.59 29,493.38 87,496.64
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 49 10 81	339,602 179,863 1,241,977 1,771,295	31,890 31,633 230,201 299,857	2,212.34 2,197.86 15,970.19 20,807.35
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	9 11 20 10 22	1,455,576 436,297 215,690 2,004,314 3,516,059	654,942 356,546 195,946 1,985,683 2,928,651	45,436.59 24,735.35 13,593.77 137,756.75 203,175.13

### 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 \*

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LOCATION: 09-102 RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5599 5600 5700 5800 5813 5910 5920	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 PACKAGE LIQUOR STORES	24 8 9 14 53 19	1,138,370 662,273 57,213 185,015 1,717,338 206,259	1,079,466 518,906 57,213 134,427 1,707,919 206,133	74,883.88 35,999.12 3,969.15 9,322.24 118,486.95 14,300.49
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	218 428	2,026,622 14,779,747	1,510,783 12,188,878	104,793.40 845,578.66
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	277,906	208,595	14,471.30
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	28	120,459	106,066	7,358.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55	534,773	372,144	25,817.50
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	56 81 54 36 33	951,337 373,099 830,301 319,324 108,414	838,831 373,034 717,014 299,669 88,318	58,193.90 25,875.88 49,741.98 20,790.15 6,121.01
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	<b>45</b> 9 18	1,048,642 555,118 183,517	1,048,642 555,118 183,517	72,729.08 38,511.32 12,731.47
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	227	645,399	569,907	39 , 469 . 26
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	571	5,111,508	4,770,407	330,848.79
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,391	30,291,958	22,877,726	1,587,021.33
TEL-	INTERSTATE TELECOMMUNICATIONS	53	241,727	241,607	10,268.29

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APP

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

**LOCATION** : 09-202

\* QUARTERLY \*

\* EDITED \*

MAXWELL

LUCATI	UN : US-202 MAXWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	89,813	67,035	3,519.33
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 25	9,278 44,373	9,257 44,351	485.98 2,328.44
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES				
7500 7600 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 21	12,270 35,832	11, 190 34, 145	587.46 1,792.64
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	178,854	154,326	8,102.10
TEL-	INTERSTATE TELECOMMUNICATIONS	4	153	153	6.50

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

	QUARTERET SUMMART BUSINESS ACTIVITY	KEPUKIED	IN APRIL IU	JUNE, 1997	
LOCAT	ION: 09-301 SPRINGER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 19 32	101,738 241,524 343,262	101,738 142,154 243,892	6,295.01 8,795.82 15,090.83
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	9	33,553	8,780	543.25
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8 45	34,796 103,369	26,658 103,346	1,649.46 6,394.56
TCU- 5020 5040 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	61	392,763	317,562	19,649.15
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	12	6,826	1,375	85.08
WHSL	TOT. WHOLESALE TRADE	24	106,980	41,329	2,557.23
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11	26,092	23,319	1,442.86
5400 5540 5599 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	209,939	202,458	12,527.10
5800 5910 5920	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10	43,999	43,999	2,722.43
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46 98	97,164 805,041	76,794 739,557	4,751.66 45,760.14
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
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

\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO JUNE, 1997

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LOCATION : 09-301

\* QUARTERLY \*

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	11 18	17,561 36,953	17,546 36,802	1,085.65 2,277.11
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	8 30 80	20,151 121,983 243,397	20,151 119,257 236,913	1,246.85 7,379.01 14,658.98
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	1,970,442	1,625,521	100,579.18
TEL-	INTERSTATE TELECOMMUNICATIONS	46	41,493	41,487	1,763.21

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 09-401

\* QUARTERLY \*
\* EDITED \*

CIMARRON

LOCATI	ION : 09-401 CIMARRON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26	369,526	328,388	20,319.02
2400 2700 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	529,694	3,079	190 . 53
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	62,229	62,216	3,849.65
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,004,886	915,597	56,652.61
5020 5040 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	15,560	1,489	92 . 15
5300 5310 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS	7	10,349	9,134	565.17
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 59	436,208 715,277	358,122 511,099	22,158.83 31,624.27
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	223,781	220,225	13,626.41
7200 7300 7500 8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	12	48,616	28,680	1,774.59
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	17 56	14,525 336,515	10,658 309,156	659.46 19,128.98

# 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

LOCATION - 00-404

CTMARRON

LOC	ATION: 09-401 CIMARRON				
COD		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
999	9 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	3,010,069	2,091,249	129,396.04
TEL	- INTERSTATE TELECOMMUNICATIONS	26	18 . 404	18.398	781.91

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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LOCATI	ON: 09-509 EAGLE NEST				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 20	22,899 257,418	11,955 246,475	732.27 15,096.59
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	76,805	74,695	4,574.68
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES				
5540 5600 5700	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	228,408	134,716	8,251.36
5800	EATING AND DRINKING PLACES	12	57,489	57,489	3,521.20
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53 89	132,747 445,867	127,204	7,791.21
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	3,014	343,903 3,014	21,064.04
7000 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	19 38	13,478 141,796	13,478 141,796	825.50 8,685.01
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	198	925,327	810,309	49,631.14
TEL-	INTERSTATE TELECOMMUNICATIONS	17	4,089	4,089	173.78

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	46	614,000	400,323	24,769.97
CONS	TOT. CONTRACT CONSTRUCTION	84	794,420	452,593	28,004.17
2400 2700 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	95,929	94,490	5,625.30
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	634,492	632,630	38,922.71
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	20	236,445	197,074	12,193.91
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5400 5599 5600 5700	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	921,977	704,842	43,612.06
5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	19	232, 133	232,133	14,363.27
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	74 127	479,164 3,038,847	428,170 1,997,864	26,486.87 123,611.72
6000 6100 6200 6300 6510 6550	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	49	760,551	734,839	45,468.18
	Jesselle Mis Prize File				

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* EDITED \*

\* QUARTERLY \*

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APRIL TO JUNE, 1997

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

LOCATION: 09-600 ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	879,813	803,143	49,694.48
7000 7200 7300 7500 7600 7600 8010 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 20 14 95 156	6,099 45,684 99,443 622,210 4,231,918	6,099 43,169 84,530 534,631 4,046,492	377.36 2,671.04 5,230.26 33,080.30 250,376.65
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	543	9,877,153	8,175,656	505,641.30
TEL-	INTERSTATE TELECOMMUNICATIONS	45	43,198	42,546	1,808.23

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	APRIL	то	JUNE,	1997
LOCATION : 09-009	RMDR COLFAX	CNTY								

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	64	1,343,511	1,233,249	69,367.89
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35 109	361,349 3,518,956	279,348 3,298,078	15,713.34 185,514.55
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45 12 67	317,440 1,058,684 1,526,364	316,785 843,141 1,239,602	17,819.16 47,426.69 69,727.61
5020 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL 5200	TOT. WHOLESALE TRADE BUILDING MATERIALS	14	119,524	119,524	6,723.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592 5800 5813	MOBILE HOME DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	15	153,243	153,079	8,610.72
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 66	1,035,079 1,262,333	1,012,893 1,218,812	56,915.84 68,498.82
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	8 8	262 , 996 262 , 996	262,996 262,996	14,793.52 14,793.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	57,911	58,932	3,314.93
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	26	69,285	23,757	1,336.29

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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JUNE, 1997

APRIL TO

LOCATION : 09-009

\* QUARTERLY \* \* EDITED \*

RMDR COLFAX CNTY

LUUAI	TOTAL COLLAR CITY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	14	23,723	20,738	1,166.53
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	60	215,575	170,434	9,579.23
SERV	TOT. SERVICES	130	723,488	625,212	35,160.47
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	7	59,829 59,829	59,829 59,829	3,365.40 3,365.40
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	422	7,525,677	6,871,539	386,454.67
TEL-	INTERSTATE TELECOMMUNICATIONS	56	135,036	134,982	5,736.73

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* EDITED \*

\* QUARTERLY \*

LOCATION : 05-103

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

CLOVIS

NO. TAX TOTAL REPORTED TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	162	3,683,445	2,059,227	124,840.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	264	6,285,226	4,444,114	269,423.13
CONS	TOT. CONTRACT CONSTRUCTION	440	10,358,703	6,813,815	413,086.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	1,114,163	49,541	3,003.42
2300	APPAREL AND TEXTILE MILL PRODUCTS	4.4	400.050	440.040	0 500 50
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	188,678	112,042	6,792.58
2700	PRINTING AND PUBLISHING	12	326,227	249,514	15,126.77
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	47	6,508,971	134,415	8,148.91
MFG-	TOT. MANUFACTURING	107	9,156,414	669, 175	40,566.98
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	33	329,454	103,638	6,283.06
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	93	2,877,776	2,877,398	174,440.86
4830	RADIO AND TELEVISION BROADCASTING	13	878,388	822,103	49,840.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	4,536,566	3,941,863	238,975.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162	10,860,130	9,641,364	584,506.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	11	571,311	218,565	13,250.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	845,475	524,913	31,822,83
5040	GROCERIES AND RELATED PRODUCTS	16	2.322.487	126,391	7,662,42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		=, -==, - <del>-</del>	,	- <b>,</b>
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	254,759	211,435	12,818.26
5090	MISCELLANEOUS WHOLESALERS	139	4,239,485	847,709	51,399.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	14	824,683	795,644	48,235.92
WHSL	TOT. WHOLESALE TRADE	225	9,904,093	2,864,777	173,684.11
MIJE	IOI. MINEESAEE INAME		0,004,000	2,004,777	170,004.11

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

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	23	3,458,206	1,654,937	100,330.58
5251	HARDWARE STORES	8	519,469	402 , 866	24,423.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	1,641,171	1,113,801	67,524.22
5310	DEPARTMENT STORES	26	6,984,797	6,734,187	408,260.09
5400	RETAIL FOOD STORES	82	13,678,141	11,831,720	717,297.98
5510	MOTOR VEHICLE DEALERS	30	1,878,940 861,657	1,267,438 678,247	76,838.45
5540	GASOLINE SERVICE STATIONS	36	861,657	678,247	41,118.73
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	1,779,297	1,410,890	85,535.21
5600	APPAREL AND ACCESSORY STORES	59	2,222,520	2,195,080	133,076.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	64	2,275,322	1,905,721	115,534.36
5800	EATING AND DRINKING PLACES	134	6,926,054	6,888,100	417,591.06
5813	LIQUOR DISPENSERS - BY THE DRINK	31 21	1,041,566	1,012,009 2,980,664	61,353.04 180,702.80
5910	DRUG AND PROPRIETARY STORES	21	3,508,488	2,980,664	180, 702.80
5920	PACKAGE LIQUOR STORES	623	20,303,466	17,949,233	1,088,172.77
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,221	67,475,495	58,387,714	3,539,755.72
KEIL	IUI. RETAIL TRADE	1,221	07,475,495	38,387,714	3,333,733.72
6000	BANKS	19	732,176	705,003	42,740.81
6100	CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC.		702, 170	700,000	42,740.01
6120	SAVINGS AND LOAN ASSOCIATIONS	7	103,069	75,328	4,566.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		.00,000	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	237.059	236,837	14,358.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	94	1,826,389	730,054	44,259.51
6700	HOLDING AND OTHER INVESTMENT COMPANIES		,,,		•
FIRE	TOT. FINANCE. INSURANCE AND REAL ESTATE	143	3,857,390	2,657,923	161, 136.57
			,		•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,498,248	1,364,146	82,701.31
7200	PERSONAL SERVICES	264	1,397,344	1,284,633	77,841.87
7300	MISCELLANEOUS BUSINESS SERVICES	175	2,957,567	2,878,586	174,514.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	169	2,874,586	2,281,350	138,294.07
7600	MISCELLANEUUS REPAIR SERVICES	91	957 , 966	769 <i>,</i> 464	46,648.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	37	377,941	377,327	22,875.49
8010	PHYSICIANS, DENTISTS AND OTHERS	152	4,936,826	4,844,968	293,726.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	3,230,048	3,230,048	195,821.63
8100	LEGAL_SERVICES	75	1,090,151	1,087,521	65,931.01
8200	EDUCATIONAL SERVICES	13	39,463	3,230,048 1,087,521 34,380	2,084.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	407	4 000 007	0 450 676	000 040 40
8900	MISCELLANEOUS SERVICES	497	4,220,027	3,452,679	209,310.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	653,791	650,021	39,407.55
SERV	TOT. SERVICES	1,571	24,606,431	22,627,183	1,371,712.99

\* QUARTERLY \*

\* EDITED \*

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

**PAGE 145** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

CLOVIS **LOCATION** : 05-103

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,892	138,630,415	103,943,208	6,301,500.13
TEL-	INTERSTATE TELECOMMUNICATIONS	65	1,052,710	1,052,363	44,725.41

\* QUARTERLY \* \* EDITED \*

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

APRIL TO

JUNE 1997

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07/10/97

RUN DATE:

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

		MONKIEKEI SOWWAKI BOSINESS ACIIAIII	KEPUKIED IN	APRIL IU	JUNE, 1997	
LOCATIO	ON : 05-154 (	CLOVIS AIRPORT				
SIC				TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SEF TOT. AGRICULTURE					
1700 CONS	SPECIAL TRADE CO TOT. CONTRACT CO					
4500 4810 TCU-		ION ELEGRAPH COMMUNICATIONS FION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALE 1					
5300 5990 RETL	GENERAL MERCHANE MISCELLANEOUS RE TOT. RETAIL TRAD		9	52,793	27,800	1,494.22
7200 7500 7600 8900	PERSONAL SERVICE AUTOMOBILE RENTA MISCELLANEOUS RE MISCELLANEOUS SE	AL, REPAIR AND OTHER SERVICES EPAIR SERVICES				
SERV	TOT. SERVICES		11	109,699	60,503	3,252.05
тот-	TOTAL FOR ALL IN	NDUSTRIES IN THIS LOCATION	35	895,490	692,153	37,203.22

TEL-

INTERSTATE TELECOMMUNICATIONS

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

STATE OF NEW MEXICO RUN DATE: 07/10/97
COMBINED REVENUE SYSTEM RUN NUMBER: 949.00

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975

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\* QUARTERLY \* \* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 LOCATION: 05-203 GRADY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 19 58,224 49,991 2,843.23 MISCELLANEOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5540 GASOLINE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS 1.754 1.754 99.75 17 TOT. RETAIL TRADE 9,668 9,668 549.85 RETL 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES TOT. SERVICES SERV LOCAL GOVERNMENT - SCHOOL DISTRICTS 9395 GOVT TOT. GOVERNMENT TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 47 69,331 3.474.16 TOT~ 61.084

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

RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00

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\* QUARTERLY \* \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 05-302 TEXICO				
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	8	111,660	111, 157	6,738.87
2400 2700 3600 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	86,009	56,996	3,455.38
4920 TCU-	GAS UTILITIES Tot. Transportation, communications and utilities	42	301,223	247,346	14,995.36
5020 5040 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	3,448	701	42.49
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	46,099	45,557	2,761.91
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	13	327,932	321,930	19,517.02
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 85	80,374 720,872	76,965 698,651	4,665.03 42,354.81
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE		720,072	000,001	72,337.01
7000 7300 7500 7600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	10	120,490	79,543	4,822.32
3300	MIGGEFFUILEGG SEKATOES	26	120,720	47,209	2,862.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97 RUN NUMBER: 949.00

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED IN	N APRIL TO	JUNE, 1997	
LOCATI	ON : 05-302 TEXICO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
89 10 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	50	255,987	138,864	8,418.64
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	210	1,416,215	1,218,894	73,894.50
TEL-	INTERSTATE TELECOMMUNICATIONS	19	29,735	29,725	1,263.31

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

APRIL TO

JUNE. 1997

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* EDITED \*

\* QUARTERLY \*

LOCATION: 05-402

MELROSE SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1.766.72 1500 GENERAL BUILDING CONTRACTORS 9 42.072 30,072 SPECIAL TRADE CONTRACTORS 9 9.336 6,836 401.62 1700 TOT. CONTRACT CONSTRUCTION 18 51,408 36,908 2,168.34 CONS 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING MFG-4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 20 69,216 4810 50, 186 2.948.44 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES 36 TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 215.558 TCU-268.174 12.664.02 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 11 WHSL 1.146.012 61.270 3.599.65 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5400 10 141.938 141,938 8.338.89 RETAIL FOOD STORES 5540 **GASOLINE SERVICE STATIONS** MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 7 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 19,129 17,391 1.021.72 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS 19 14,495 13.895 816.34 TOT. RETAIL TRADE 49 18.658.50 RETL 319.929 317.591 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 20 323,096 298,884 17.559.46 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 106,027 78.945 4.638.02 7600 16 8900 MISCELLANEOUS SERVICES 17 14,823 14,821 870.72 ENGINEERING AND ARCHITECTURAL SERVICES 8910

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

**PAGE 151** RUN DATE: 07/10/97 RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

MELROSE LOCATION: 05-402

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	62	456,745	405,449	23,820.13
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	189	2,256,154	1,050,662	61,726.42
TEL-	INTERSTATE TELECOMMUNICATIONS	14	5.248	5.241	222.75

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

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 152

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ON : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	56	3,290,910	2,323,499	124,888.09
CONS	TOT. CONTRACT CONSTRUCTION	104	8,715,971	7,333,379	394,169.14
2000 2700 3500 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	17	216,866	32,903	1,768.56
MFG-	TOT. MANUFACTURING	28	322,316	46,984	2,525.44
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	52	1,920,172	1,732,332	93,112.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	4,007,916	2,062,069	110,836.21
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 87	756,489 6,831,542	510,145 4,451,512	27,420.32 239,268.76
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				·
5080 5090	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8 22	229,603	56,293	3,025.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	22	1,660,851	48,550	2,609.58
WHSL	TOT. WHOLESALE TRADE	47	2,420,459	413,863	22,245.12
5200 5252 5300	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	3,619,641	1,357,009	72,939.24
5310 5400 5599 5600	DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9	139,193	139,193	7,481.64
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	7	9,390	7,421	398.87
5990	MISCELLANEOUS RETAILERS	98	894,944	321,382	17,274.28
RETL	TOT. RETAIL TRADE	154	4,742,588	1,872,136	100,627.37

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

\* EDITED \*

\* QUARTERLY \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCAT	ION : 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11	74,130	54,301	2,918.71
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	15 19 25 26	164,676 1,901,578 425,613 218,643	164,676 1,607,635 351,774 200,567	8,851.35 86,410.42 18,907.87 10,780.49
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	67	465,534	421,957	22,680.19
SERV	TOT. SERVICES	167	3,264,624	2,815,319	151,323.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	610	26,499,726	17,103,556	919,316.31
TEL-	INTERSTATE TELECOMMUNICATIONS	58	285,831	285,781	12,145.87

5800

5813

5910

5990

RETL

6000

6200 6510 FIRE EATING AND DRINKING PLACES

DRUG AND PROPRIETARY STORES

MISCELLANEOUS RETAILERS

TOT. RETAIL TRADE

BANKS

LIQUOR DISPENSERS - BY THE DRINK

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

TOT. FINANCE, INSURANCE AND REAL ESTATE

\* QUARTERLY \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

APRIL TO

120,361

106,888

914,123

25,846

2,567,599

JUNE, 1997

120,361

106,888

208,654

25,360

1,438,909

PAGE 154

7,447.36

6,613.70

12.910.47

89.032.50

1,569.17

RUN DATE: 07/10/97 RUN NUMBER: 949.00

				· · · · · · · · · · · · · · · · · · ·	
LOCATI	ON : 27-104 FORT SUMNER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 28	96,680 646,976	45,470 59,967	2,813.44 3,710.43
			0.0,0.0	00,00.	0,710.10
2700 3500	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	005 540	76 969	4 7EE 00
4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	10 30	235,542 125,314	76,863 112,920	4,755.89 6,986.92
4830	RADIO AND TELEVISION BROADCASTING		1,	,	5,555.52
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	750,773	515,792	31,914.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANÉOUS WHOLESALERS	7	464	247	15.26
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14	46.837	46,620	2,884.60
			,	40,020	•
5200	BUILDING MATERIALS	7	223,363	140,628	8,701.38
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	14,718	14,718	910.67
5400	RETAIL FOOD STORES	11	788,463	667,542	41,304.18
5540	GASOLINE SERVICE STATIONS		•		, , , , , , , , , , , , , , , , , , , ,
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
3700	IGNITIONE, HOME IGNITISHINGS WIN MERETWINE STOKES				

16

55

14

125

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

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\* QUARTERLY \*
\* EDITED \*

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 27-104 FORT SUMNER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES BUSINESS DENTISES AND OTHERS	11 14 16	19,353 23,934 68,521	14,208 23,242 61,134	879.13 1,438.09 3,782.66
8060 8600	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	7	274,479	274,479	16,983.37
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	31 94	115,180 660,433	114,467 646,488	7,082. <b>69</b> 40,001.48
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	346	4,778,758	2,771,519	171,487.77
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,729	2,724	115.79

TEL-

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \* \* EDITED \*

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

APRIL TO

JUNE, 1997

1,608

**PAGE 156** 

07/10/97

68.34

RUN DATE:

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

				33112, 1337	
LOCAT	ION : 27-027 RMDR DE BACA CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic minerals, except fuels and potash Tot. Mining				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 7 25 41	67,651 1,027,078 63,273 1,158,003	14,739 819,448 58,152 892,340	829.08 46,093.96 3,271.07 50,194.11
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	14 9 32	107,871 136,360 300,165	97,117 123,355 267,862	5,462.85 6,938.73 15,067.26
5300 5813 5990 RETL 6510 FIRE	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	27 37	188,523 235,266	99,405 146,148	5,591.52 8,220.82
7300 7500 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	14	92,183	86,098	4,843.03
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	2,779,909	1,449,310	81,523.72

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1,608

\* QUARTERLY \*
\* EDITED \*

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

**PAGE 157** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	27 18 45	3,046,813 716,263 3,763,077	59,358 483,123 542,481	3,783.54 30,799.13 34,582.67
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	527 8 16 566 1,117	27,282,023 2,456,054 3,100,786 19,427,336 52,266,200	19,080,755 2,245,021 2,870,924 7,960,633 32,157,334	1,216,398.27 143,120.10 183,021.39 507,477.66 2,050,017.42
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	43	4,833,824	1,178,534	75,131.52
2300 2400 2700 2800 2900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM PETROLOGY AND PETATED INDUSTRIES	30 30	2,004,574 874,368	326,778 422,388	20,832.03 26,927.23
3200 3400 3500 3600 3670	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	17 13 12 10	1,510,320 691,646 679,064 101,538	380,807 122,558 26,767 68,322	1,706.37
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	106	7,742,825	642,118	40,935.08
MFG-	TOT. MANUFACTURING	278	18,930,091	3,336,939	212,711.18
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11 62	1,061,862 1,469,075	1,023,276 290,213	65,209.37 18,501.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	94	7,504,443	7,496,171	477,846.88
4830	RADIO AND TELEVISION BROADCASTING	15	2,171,197	1,973,955	125,839.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	9,623,965	8,293,339	528,700.37
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	206	22,652,228	19,496,072	1,242,816.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	1,330,020	513,422	32,730.68
5020	DRUGS. CHEMICALS AND ALLIED PRODUCTS	22 10	171.684	82 951	5,288.12
5040	GROCERIES AND RELATED PRODUCTS	30	3,559,737 1,578,526	533,686	34,022.47
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,578,526	297,068	18,938.08
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	3,304,679	444,980	28,367.47
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#### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

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	51	3,426,253	1 216 408	77 546 01
5090	MISCELLANEOUS WHOLESALERS	211	11.782.825	1 135 610	72 560 89
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	2.460.850	1.728.084	110, 165, 33
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	380	11,782,825 2,460,850 27,614,573	5,952,207	77,546.01 72,560.89 110,165.33 379,619.05
5200	BUILDING MATERIALS	43	7,559,579 3,732,073	3,228,716 3,082,983	205,830.67
5251	HARDWARE STORES	24		3,082,983	196,540.15
5252	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	7,694,524	5,123,862	326,646.19
5310	DEPARTMENT STORES	32	20,796,767	19,729,915	1,257,782.11
5400	MOTOR VEHICLE BEALERS	109	32,095,367	27,990,798	1,784,413.42
5510	MUTUR VEHICLE DEALERS	43	11,806,351	3,780,431	241,002.46
5540	MODILE HOME DEALEDS	56	5,944,735	1,498,879	95,553.55
5592	MUBILE HUME DEALERS	30	5,811,196	5,361,072	341,768.38
5599	MISCELLANEOUS VEHICLE AND AUTU ACCESSURY DEALERS	86	6,306,249	4,842,262	308,694.28
5600	APPAREL AND ACCESSURY STURES	147	5,129,666	4,850,877	309,243.35
5700	FURNITURE, HUME FURNISHINGS AND APPLIANCE STURES	113	5,217,262	4,316,615	275, 184. 19
5800	LIGHT AND DRINKING PLACES	411	17,926,391	17,181,219	1,095,261.22
5813	FIGURE DISPENSERS - BY THE DRINK	52	3,649,932	3,646,161	232,442.75
5910	DACKAGE LIGHER STORES	00	0 504 660	4 040 070	22 522 22
5920	PACKAGE LIQUUR STURES	22	6,591,669	1,310,379	83,536.66
5990	MISCELLANEUUS KETAILEKS	1,139	6,591,669 49,326,778	1,310,379 38,948,173 150,614,551	2,481,407.78
RETL	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE  BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	2,386	196,279,375		
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	26	2.912.903	2,028,872 186,792 91,816 545,176 411,536 3,409,278	129.340.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	24	188,966	186, 792	11,908.00
6120	SAVINGS AND LOAN ASSOCIATIONS	16	592.570	91.816	5,853.28
6200	SECUTY, AND COMDTY, BROKERS, DELRS, EXCGS, SERV.	22	545 , 176	545, 176	34,754.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	27	419,804	411.536	26,235.43
6510	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	170	4,736,013	3.409.278	217,341.49
6550				-,,	,
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	302	10,658,126		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	166	5,824,023	5,041,899 5,937,245 13,958,802 18,341 5,023,715 802,497 913,825 538,245 21,337,876 9,489,638	321,421.08
7200	PERSONAL SERVICES	678	6,422,811	5,937,245	378,433,17
7300	MISCELLANEOUS BUSINESS SERVICES	575	18,022,307	13.958.802	889.862.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18	294,739	18,341	1, 169, 26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	340	6,479,321	5,023,715	320, 251, 42
7600	MISCELLANEOUS REPAIR SERVICES	152	1,305,073	802,497	51, 158, 12
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	924,744	913,825	58,256.32
7900	AMUSEMENT AND RECREATION SERVICES	60	547,786	538,245	34,313.11
8010	PHYSICIANS, DENTISTS AND OTHERS	607	22,413,914	21,337,876	1,360,277.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	141	11,389,409	9,489,638	604.964.46
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TEL-

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \*

\* EDITED \*

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

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

**PAGE 159** RUN DATE: 07/10/97 RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 **LOCATION** : 07-105 LAS CRUCES SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE **GROSS RECEIPTS** RETURNS GROSS RECEIPTS TAX DUE 8100 **LEGAL SERVICES** 211 4,045,670 4,001,863 255,118.71 8200 **EDUCATIONAL SERVICES** 94 1,058,015 1,018,726 64,943.73 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 19 175, 176 171,044 10,904.07 8900 MISCELLANEOUS SERVICES 1,132 18,774,391 13,702,471 873,532.63 8910 ENGINEERING AND ARCHITECTURAL SERVICES 1,441,445 1,286,552 82,017.70 80 SERV TOT. SERVICES 4,281 99,118,823 83,242,739 5,306,623.94 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 69 323,779 171,081 10,906.41 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 9,075 433,263,280 304,331,419 19,399,523,11

80

2,288,672

2,283,662

97.055.64

### 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, 1997 **PAGE 160** 

RUN DATE: 07/10/97 RUN NUMBER: 949.00

LOCATI	ON : 07-204 HATCH				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KETOKIAS	GROSS RECEIFIS	GROSS RECEIPTS	TAX DOL
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	93,419		4,980.59
CONS	TOT. CONTRACT CONSTRUCTION	27	181,260	165 <i>,</i> 968	10,580.43
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	45 404	6.047	200 22
MFG-	TOT. MANUFACTURING	10	15,481	6,247	398.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	14,642	14,642	933.44
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	107,449	106,680	6,800.86
4830	RADIO AND TELEVISION BROADCASTING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	348,164	318.090	20,278.27
	•	-	0.10, 10.1	,	_,
5040	GROCERIES AND RELATED PRODUCTS				
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	6, 153	852	54.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	712,802	271,256	17,292.57
WHSL	TOT. WHOLESALE TRADE	30	1,011,048	281,821	17,966.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	23,052	23,052	1,469.56
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	17	856,514	676,495	43,126.55
5510	MOTOR VEHICLE DEALERS	.,	830,514	070,433	40, 120.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	20	264,302	262,757	16,750,77
5813	LIQUOR DISPENSERS - BY THE DRINK	20	204,002	101,707	10,700.77
5920	PACKAGE LIQUOR STORES	_7	171,390	171,075	10,906.03
5990	MISCELLANEOUS RETAILERS	51	824,860	502,158	31,983.68
RETL	TOT. RETAIL TRADE	129	2,651,557	2,081,734	132,681.69
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

\* QUARTERLY \*
\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 07-204 HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES	11 9 16	69,341 11,110 38,626	54,353 11,110 38,626	3,464.97 708.24 2,462.39
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	0	94,000-	0	0.00
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	33 81	72,016 348,173	30,446 385,616	1,940.94 24,582.97
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	4,711,537	3,274,260	208,705.19
TEL-	INTERSTATE TELECOMMUNICATIONS	36	64,607	64.244	2.730.39

\* QUARTERLY \* \* EDITED \*

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

RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY	BUSINESS ACTIVITY	REPORTED IN	APRIL TO	JUNE, 1997
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	QUARIERLY SUMMARY BUSINESS ACTIVITY	REPURIED .	IN APRIL IU	JUNE, 1997	
LOCATI	ON: 07-303 LA MESILLA				
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	15 26 41	40,380 528,544 568,924	23,085 81,160 104,245	1,471.68 5,173.96 6,645.64
2000 2300 2700 3400 3600 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22	275,580	258,780	16,497.23
		22	2/5,560	258,780	16,497.23
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	34	96,556	96,538	6,154.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	664,087	504,024	32,131.54
5020 5040 5060 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	9	2,726	2,726	173 . 75
5600	APPAREL AND ACCESSORY STORES	13	143,824	143,374	9,140.12
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	27	1,399,953	1,395,860	88,986.02
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	86 155	961,079 2,816,953	919,978 2,771,308	58,645.82 176,668.12
6510 6550 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				

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

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

**LOCATION** : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	56,379	55,766	3,555.11
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS Hospitals and other health services Legal Services	0 11	622,510- 669,161	622,510- 669,161	39,684.99- 42,658.97
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	34 62	263,283 433,564	199,021 368,689	12,687.59 23,503.94
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	356	6,359,004	4,043,163	257,748.88
TEL-	INTERSTATE TELECOMMUNICATIONS	41	41,224	41,215	1,751.65

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

	•				
LOCAT	ION: 07-416 SUNLAND PARK				
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	16 31 47	827,328 826,639 1,653,967	805,679 826,639 1,632,318	51,362.07 52,698.28 104,060.35
2000 2400 2800 3200 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	320,719	320,689	20,443.94
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,753,053	1,682,127	107,235.61
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	2,370,708	2,293,569	146,215.06
5040 5070 5080 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND H⊾ATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	16	1,242,034	23,226	1,480.68
WHSL	TOT. WHOLESALE TRADE	23	1,245,096	25,676	1,636.84
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	23	422.740	295,703	18.851.09
55 10 55 99	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		.==,	,	,
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	20	244,952	244,952	15,615.69
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 95	68,003 2,028,657	67,914 1,770,596	4,329.50 112,875.49
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	_			
6550 Fire	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	9 19	377,683 471,830	0 84,546	0.00 5,389.79

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

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* EDITED \*

\* QUARTERLY \*

LOCATION: 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7900 8010 8060 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 10 9 32 68	24,659 48,598 54,747 535,375 898,752	24,659 13,659 30,906 532,439 820,536	1,572.00 870.75 1,970.28 33,942.94 52,309.19
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	321	9,701,862	6,882,047	438,730.59
TEL-	INTERSTATE TELECOMMUNICATIONS	39	70,946	70,908	3.013.59

\* QUARTERLY \*
\* EDITED \*

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

**PAGE 166** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	27 44 71	2,242,838 741,259 2,984,097	25,754 286,766 312,520	1,496.96 16,668.27 18,165.23
1000 1381 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	297 18 46 247 608	17,755,122 1,171,814 6,141,271 6,252,644 31,320,852	15,142,394 907,579 6,127,314 3,777,338 25,954,625	880,149.76 52,753.04 356,123.96 219,557.84 1,508,584.60
2000 2400 2700 2800 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	600,714	407,306	23,674.64
3400 3500 3600 3670 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	13 7	452,939 250,887	138,335 77,872	8,040.73 4,526.31
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33 82	2,314,548 4,953,340	889,868 2,935,228	51,723.56 170,610.16
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	30	5,813,510	212,352	12,343.02
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	70 11 82	3,146,794 533,137 10,632,016	3,128,926 530,299 7,349,943	181,849.17 30,823.62 427,215.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	22,679,793	13,523,026	786,006.25
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13 15	4,605,604 1,067,061	111,831 450,513	6,500.16 26,186.04
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	12 103 19	1,477,866 1,978,929 2,481,749	580, 205 633, 833 1, 167, 479	33,724.43 36,841.60 67,859.70

\* QUARTERLY \*

\* EDITED \*

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

**PAGE 167** 

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

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	170	14,077,839	3,215,251	186,886.47
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	8 9	1,091,858 250,861	580,646 197,369	33,750.05 11,472.04
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	23	562,728	437,522	25,430.98
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	58	2,172,982	1,443,231	83,887.81
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	14	318,668	314,089	18,253.16
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	12 10	116,875 67,294	60,378 67,294	3,509.50 3,911.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	26, 184	26, 184	1,521.93
5800	EATING AND DRINKING PLACES	58	979,541	26, 184 979, 237 1, 225, 894 270, 478 1, 571, 746	56,918.13
58 13	LIQUOR DISPENSERS - BY THE DRINK	32	1,231,896	1,225,894	71,255.06
5920	PACKAGE LIQUOR STORES	10	979,541 1,231,896 274,041 3,726,787	270,478	15,721.51
5990	MISCELLANEOUS RETAILERS	306		1,571,746	91,325.23
RETL	TOT. RETAIL TRADE	564	11,778,309	7,704,787	447,804.98
6000 6100 6200 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	46 68	1,181,962 2,045,294	416,608 1,255,011	24,215.33 72,947.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	91,540	85,900	4,992.96
7200	PERSONAL SERVICES	66	983,326	981,782	57,066.07
7300	MISCELLANEOUS BUSINESS SERVICES	197	6,769,857	4,979,953	289,459,78
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	14,309,166	14,309,166	831,720.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	167	831,430	768,785	44,685.67
7600	MISCELLANEOUS REPAIR SERVICES	58	736,647	585, 151	
7900	AMUSEMENT AND RECREATION SERVICES	•	,	000, 101	04,011.02
8010	PHYSICIANS, DENTISTS AND OTHERS	21	591,822	392,408	22,808.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	3,606,317	2,326,374	135,220.47
8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	17	989,007	989,007	57,486.04
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		,	,	0.,.00.0
8900	MISCELLANEOUS SERVICES	372	7,050,193	6,158,020	357,904.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	7,408,250	7,402,550	430,273.24
SERV	TOT. SERVICES	963	43,399,096	39,001,256	2,266,918.07
9100	FEDERAL GOVERNMENT - ALL OTHER				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION: 07-007	RMDR DONA ANA CNTY
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395 GOVT					
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	22,541	22,541	1,310.19
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,749	133,781,133	94,334,917	5,483,103.76
TEL-	INTERSTATE TELECOMMUNICATIONS	86	1,249,010	1,240,480	52,720.43

\* QUARTERLY \*
\* EDITED \*

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

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 03-106 CARLSBAD

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRICULTURAL PRODUCTION O700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE	13	1,238,592	20, 163	1,247.59
1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING	31	1,493,873	1,459,518	90,307.65
1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	136 7 188 331	2,930,967 195,020 4,700,954 7,826,942	2,580,327 192,274 3,233,364 6,005,966	159,657.68 11,896.97 200,064.38 371,619.03
2300 APPAREL AND TEXTILE MILL PRODUCTS	13	155,539	155,539	9,623.96
2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS	8	335,742	266, 125	16,466.48
2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	963,807	321,983	19,922.69
3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT	13	259,606	200,627	12,411.93
3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	30 104	855,695 3,416,017	515,939 2,197,481	31,923.72 135,967.34
4000 RAILROAD TRANSPORTATION 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	11 70 41	194,447 1,685,911 145,382	135,948 1,438,182 148,956	8,411.77 88,987.36 9,216.64
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	133	5,934,386	5,117,281	316,631.57
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	7 8 9	9,175 1,008,737 1,767,633	5 , 133 23 , 880 1 , 556 , 362	317.63 1,477.56 96,299.90
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS	28 101 15	3,642,458 4,375,669 1,553,899	3,067,397 1,224,494 1,333,834	189,795.17 75,765.57 82,531.00

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	176	12,629,779	7,340,114	454,169.60
5200	BUILDING MATERIALS	27	3.038.326	2,139,694 187,556 444,112 4,234,018 12,312,561 450,141 164,731 1,138,623 1,463,262 982,603 1,739,487 5,213,235 750,845 2,230,501 1,022,260 14,014,621 48,488,251	132,393,54
5251	UADDUADE CTOREC	0	230.958	187.556	11,605.02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	598,010	444, 112	27,479.44
5310	DEPARTMENT STORES	30	4.408.411	4.234.018	261,979.89
5400	RETAIL FOOD STORES	69	13 655 830	12 312 561	761,839.68
5510	MOTOR VEHICLE DEALERS		767 380	450 141	27,852.50
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS ADDAREL AND ACCESSORY STORES	16	330 218	164 731	10, 192.75
5592	MORTIF HOME DEALEDS	8	1 283 222	1 138 623	70,452.29
5599	MICCELLANGUIS VEHICLE AND AUTO ACCESSORY DEALERS	30	1 949 758	1 463 262	90,539.34
5600	APPAREL AND ACCESSORY STORES	31	995 982	982 603	60,798.54
5700	ENDATTIBE HOME ENDATCHINGS AND ADDITANCE STORES	37	1 057 551	1 739 487	107,630.80
	FATTNO AND DETAILING DIACES	140	F 200 157	F 212 225	322,525.70
5800	LIGHTON DISPENSEDS BY THE DRINK	19	5,205,157 750 045	5,213,233 750 045	46,458.55
5813	FIGURE DISPENSERS - BY THE DRINK	9	750,645	750,645 2 220 E01	120 012 24
5910	DRUG AND PROPRIETARY STURES	9	2,777,508	1,230,501	138,012.24 63,252.32
5920	PACKAGE LIQUOR STURES	440	1,022,674	1,022,260	03,252.32 067 154 70
5990	MISCELLANEOUS RETAILERS	449	15, 122, 927	14,014,021	867, 154.79
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	914	54,1/8,/55	48,488,251	3,000,167.39
6000	DANIZO	16	1 01/ /16	820 BB0	50 778 35
6100	CREDIT AGENCIES EXCEPT RANKS AND S-AND-L ASSOC		1,014,410	,	20,110102
6120	SAVINGS AND LOAN ASSOCIATIONS	7	56 465	12 408	767.77
6200	SECUTY AND COMPTY RECKEDS DELDS FYCGS SERV	ģ	84 469	84 469	5 226 54
6300	INCHDANCE AGENTS CAPDIEDS RECKERS, DEEKS, DECKT.	13	152 936	34 621	2 142 18
6510	DEAL ECT ODED-LECT-ACT FTC AND TITLE ARCTDACT	52	658 739	525 383	32 508 10
6550	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	2	328 428-	215 438-	13,330.22-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	•	320, 420	213,400	10,000.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	1 6/1 506	1,275,725	78,935.49
LIKE	IUI. FINANCE, INSURANCE AND REAL ESTATE	104	1,041,590	1,275,725	70,333.43
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	44	1,851,779 1,264,732 3,085,493	1,814,458 1,313,361 2,944,045	112,269.53
7200	PERSONAL SERVICES	230	1,264,732	1,313,361	81, 172.04
7300	MISCELLANEOUS BUSINESS SERVICES	144	3.085.493	2,944,045	182, 162.84
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	• • • •	2,222,322		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	124	4,972,017	2.310.286	142,948.90
7600	MISCELLANEOUS REPAIR SERVICES	78	1,837,513	2,310,286 1,694,752	104,862.75
7800			1,001,010	.,,	,
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	174	4 846 242	4 842 762	299,645.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	15,210,176	3 366 527	208,303.88
8100	LEGAL SERVICES	30	700 928	700 928	43,369.95
8200	EDUCATIONAL SERVICES	7	31 773	31 773	1,965.95
	NONDOCTT MEMBEDOUTD ODGANIZATIONS	7	51,773 5 945	5 94E	361.66
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	450	5 170 289	4,842,762 3,366,527 700,928 31,773 5,845 4,448,807	275,270.00
0900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	409	5,845 5,170,289	4,440,607	273,270.00

\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 1,353	494,074 44,393,641	484,432 28,880,757	29,974.21 1,786,904.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	19,128	19,128	1,183.56
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3, 168	132,772,709	100,804,383	6,237,133.91
TEL-	INTERSTATE TELECOMMUNICATIONS	54	244,987	242,900	10,323.27

#### 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

INDUSTRIAL GENOSITION TON TON

JUNE, 1997

APRIL TO

**PAGE 172** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCAT	ION : 03-205 ARTESIA			·	
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	8 8	257 , 863 257 , 863	252,446 252,446	15,620.10 15,620.10
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	33 47	786,823 1,677,933	641,562 1,529,172	39,696.66 94,617.51
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	139 216	2,754,284 5,697,543	1,898,539 4,791,371	117,472.11 296,466.09
2000 2400 2700 2800 2900 3200 3400 3500 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	446,947	267,550	16 , 554 . 68
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 66	1,260,126 23,218,869	1,143,205 3,764,889	70,735.83 232,950.90
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35 63 116	523,377 1,055,912 5,214,550	143,195 1,046,802 4,494,892	8,838.26 64,770.76 278,099.43
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 77 14 131	1,667,899 903,570 1,471,614 5,042,515	1,304,319 461,251 1,147,252 3,671,908	80,704.76 28,542.27 70,986.21 227,201.63
5200	BUILDING MATERIALS				

\* QUARTERLY \*

\* EDITED \*

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

**PAGE 173** 

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

JUNE, 1997

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION: 03-205 ARTESIA

SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	RETURNS		GROSS RECEIPTS	TAX DUE
5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES	20	1,402,277 1,515,460 3,778,255 5,973,400 552,819 267,477 482,876 252,898 369,261 2,576,876 118,942	542,700 535,426 3,691,616 5,393,305 481,685 93,990 390,199 252,597 365,610 2,339,143 115,377	33,579.59 33,129.50 228,418.78 333,710.75 29,804.24 5,815.64 24,072.58 15,629.40 22,622.15 144,614.11 7,138.96
5990 MISCELLANEOUS RETAILERS	303	6,825,301	5,720,887	353,977.40
RETL TOT. RETAIL TRADE	578	25,606,896	20,964,174	1,296,964.41
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SER 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		493,164	242,435	15,000.69
6510 REAL EST. OPER-LËSR-AGT., ÈTC., AND TITLE ABSTRA	CT 23	231,748	226,575	14,019.33
6700 HOLDING AND OTHER INVESTMENT COMPANIES	7	26,075	26,075	1,613.40
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	49	762,512	506,610	31,346.48
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES	58	867,033	780,497	48,224.93
	145	581,797	552,966	34,179.43
	117	2,191,310	1,962,564	121,428.78
	56	454,226	435,013	26,896.89
	105	1,560,942	1,116,437	68,386.69
8010 PHYSICIANS, DENTISTS AND OTHERS 8080 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES	38 32 9	775,625 531,894 518,975	773,422 501,415 518,975	47,855.49 30,946.86 32,111.56
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	286 864	3,999,087 11,579,232	3,089,567 9,828,358	191,158.96 607,222.49

9100 FEDERAL GOVERNMENT - ALL OTHER

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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

COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO JUNE, 1997 PAGE 174

RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION: 03-205

ARTESIA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,084	79,080,328	49,819,925	3,081,485.61
TEL-	INTERSTATE TELECOMMUNICATIONS	56	340.201	338 557	14 388 65

TEL-

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 175** 

8.28

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 LOCATION: 03-304 HOPE SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE 1381 OIL AND GAS WELL DRILLING MINE TOT. MINING 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 17 25,090 22,174 1,330,44 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5990 MISCELLANEOUS RETAILERS 1.603 1.603 96.20 RETL TOT. RETAIL TRADE 1,603 1.603 96.20 6000 BANKS FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 12 6.925 6,831 409.82 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 46 576,938 514, 197 30.851.81

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195

195

\* EDITED \*

# RT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM \* QUARTERLY \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

**PAGE 176** 

RUN DATE: 07/10/97 RUN NUMBER: 949.00

QUARTERLY SUMMARY	BUSINESS ACTIVIT	Y REPORTED IN	APRIL TO	JUNE, 1997
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LOCATION: 03-403 LOVING SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 CONS TOT. CONTRACT CONSTRUCTION 9 128,177 100,964 6,247.14 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 30 25,373 23,181 1.434.33 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 43 248,791 159,272 TCU-9.854.96 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE WHSL 8 4.819 1.173 72.55 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 9 9,222 9,222 570.59 5400 RETAIL FOOD STORES 5800 EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS 5990 15 17.973 9.447 584.56 17,973 521,634 RETL TOT. RETAIL TRADE 32 513, 108 31,748.57 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 8 4,721 4,721 292.12 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 3,366.51 54,408 55,820 7600 MISCELLANEOUS REPAIR SERVICES 7 58 . 158 8900 MISCELLANEOUS SERVICES 56,381 204,197 17 SERV TOT. SERVICES 193.844 43 11,994.07 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-147 1,158,922 969,790 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 60.005.71 TEL- INTERSTATE TELECOMMUNICATIONS 25 4,119 4,067 172.84

\* QUARTERLY \* \* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 177** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	14	281,878	130,308	7,329.82
1310 1381 1389 1400 1474	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	35 130	11,868,763 13,276,579	11,780,662 13,062,659	662,662.27 734,774.63
MINE	TOT. MINING	178	29,465,899	24,984,572	1,405,382.28
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	53	23,801,030	23,341,255	1,312,945.61
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	114 188	7,730,749 32,833,034	6,810,710 31,246,665	383,102.45 1,757,624.95
2000 2400 2700 2800 2900 3200 3400 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	9	760,938	689,900	38,806.87
3600 3900	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	562,499	535.014	30.094.52
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	40	1,426,450	1,248,872	70,249.07
4100 4200 4500 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24 15 62 20	3,753,001 34,201 917,515 21,309,184 26,720,910	3,573,962 34,201 738,216 10,639,177 15,586,001	196, 261. 52 1, 923. 78 41, 524. 65 598, 453. 71 871, 938. 73
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	14	1,240,597	144,067	8,103.73
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 29 92	10,433,898 1,089,084 15,373,821	651,838 958,447 4,209,499	36,341.28 53,912.66 236,459.65

TEL-

INTERSTATE TELECOMMUNICATIONS

**PAGE 178** 

5.745.37

RUN DATE: 07/10/97 RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

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

JUNE, 1997 LOCATION : 03-003 RMDR EDDY CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 222,648 222,648 27,470 27,470 5252 FARM EQUIPMENT DEALERS 12,523,95 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10 5300 1,545,18 5310 **DEPARTMENT STORES** 5400 RETAIL FOOD STORES 10 221.859 217,615 12,240.84 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 138 6,071,568 3,599,186 202,778.80 6,071,568 7,633,719 RETL TOT. RETAIL TRADE 197 5, 140, 261 289,458,21 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 12,892-71,565 4,025.51 7300 MISCELLANEOUS BUSINESS SERVICES 39 482.764 481.934 27,108.83 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 364,838 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 76 304,961 17,122.98 7600 MISCELLANEOUS REPAIR SERVICES 45 346,760 19,505.26 7900 AMUSEMENT AND RECREATION SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 47,339 4,379,292 44,112 4,162,633 9 2,481.30 8900 MISCELLANEOUS SERVICES 217 234, 147.21 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 422 6,896,120 6,627,633 372.772.39 TOT-1,262 120,631,831 89,173,812 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5,011,215.10

67

135,486

135, 184

\* QUARTERLY \* \* EDITED \*

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

**PAGE 179** 

RUN DATE: 07/10/97 RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 08-107 SILVER CITY

LOUAT	312421 3211				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 1389 Mine	COAL 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	104 208	2,226,834 6,331,396	1,635,569 5,307,332	104,267.55 338,342.47
2700 2800 3500 3600 3700	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	16	339,546	282,473	18,007.62
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 53	163,705 583,247	84,949 426,979	5,415.49 27,217.99
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14 67 8	126, 132 925, 576 532, 962	125,888 916,316 532,962	8,025.38 58,414.06 33,976.33
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	100	3,420,732	3,070,490	195,742.66
5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 7 69 9 110	824,438 17,418 196,510 1,678,428 3,025,700	564,258 14,973 64,522 863,051 1,605,962	35,971.50 954.53 4,116.34 55,019.48 102,383.17
5200 5300 5310 5400 5510 5540 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7 34 23 43 19 8 24	2,489,522 549,901 1,305,403 10,461,121 1,120,333 105,019 2,460,919	1,628,229 458,290 1,221,461 9,377,237 590,421 100,368 1,602,241	103,799.59 29,216.02 77,868.13 597,798.90 37,639.31 6,398.47 102,142.87

TOT-

TEL-

# RT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM \* QUARTERLY \* ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997

PAGE 100 RUN DATE: 07/10/97 RUN NUMBER: 949.00

2,195 75,994,105 59,215,742 3,774,343,29

57 410,427 408,251 17,350.67

\* EDITED \*

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

LOCATION: 08-107 SILVER CITY TOTAL REPORTED TAXABLE
GROSS RECEIPTS GROSS RECEIPTS SIC NO. TAX REPORTED CODE RETURNS TAX DUE 

 29
 584,975
 582,328
 37,123.42

 28
 1,156,577
 1,150,163
 73,322.85

 91
 2,732,337
 2,568,701
 163,754.69

 19
 403,289
 396,658
 25,286.92

 8
 641,484
 496,581
 31,657.01

 10
 74,276
 74,276
 4,735.10

 377
 22,939,474
 14,883,859
 948,383.07

 720
 47,024,627
 35,130,813
 2,239,126.35

 APPAREL AND ACCESSORY STORES
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES
EATING AND DRINKING PLACES
LIQUOR DISPENSERS - BY THE DRINK
19
DRUG AND PROPRIETARY STORES
8
PACKAGE LIQUOR STORES
10
MISCELLANEOUS RETAILERS
377
TOT. RETAIL TRADE
720 5600 5700 5800 5813 5910 5920 5990 RETL 6000 10 335,481 268,978 **BANKS** 17,147.37 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 7 72,893 72,893
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 11 48,151 34,477
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 53 716,681 604,634
REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6100 6200 4,646.95 6300 2,197.91 6510 38.545.46 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE 94 1,237,947 1,045,505 66,650.98 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
PERSONAL SERVICES
MISCELLANEOUS BUSINESS SERVICES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
AMUSEMENT AND RECREATION SERVICES
PHYSICIANS, DENTISTS AND OTHERS
MOSPITALS AND OTHER HEALTH SERVICES
BUCATIONAL SERVICES
MISCELLANEOUS SERVICES
MOSPITALS AND OTHER HEALTH SERVICES
MOSPITALS AND OTHER HEALTH SERVICES
MOSPITALS AND OTHER HEALTH SERVICES
MISCELLANEOUS MISCELLANE 
 1,008,965
 989,595
 63,086.68

 903,786
 886,283
 56,475.72

 1,251,699
 1,096,570
 69,906.37

 817,079
 712,633
 45,430.40

 496,207
 451,921
 28,810.00
 7000 7200 7300 7500 7600 7800 7900 1,033,12 8010 232,038.52 8060 128,510,12 8100 31,003.86 8200 1,554.31 8600 8900 95.704.64 8910 36.015.04 SERV 797,049.95 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

4920

TCU-

5080

5090

5092

WHSL

5251

5252

GAS UTILITIES

MACHINERY, EQUIPMENT AND SUPPLIES

PETROLEUM AND PETROLEUM PRODUCTS

MISCELLANEOUS WHOLESALERS

TOT. WHOLESALE TRADE

FARM EQUIPMENT DEALERS

HARDWARE STORES

\* QUARTERLY \*
\* EDITED \*

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

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33.258.81

24.048.50

2.056.82

12.084.07

85.336.80

183,229,76

73.43

RUN DATE: 07/10/97

RUN NUMBER: 949.00

JUNE, 1997

521,730

1, 152

377,231

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION : 08-206 BAYARD SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 1389 MINE TOT. MINING 52.337 42.734 2.724.32 1500 GENERAL BUILDING CONTRACTORS 9 23 159,239 152,982 1700 SPECIAL TRADE CONTRACTORS 9,752.61 CONS TOT. CONTRACT CONSTRUCTION 32 211,576 195,717 12,476.93 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 15 86,946 8.695 554.32 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 9,625.37 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 151,048 151,009 234,376 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 186.378 11.881.61

72

9

21

576.492

33.042

1,027,914

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 9 32.264 32.264 5400 **RETAIL FOOD STORES** 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES 5600 17 189,554 189,554 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5920 PACKAGE LIQUOR STORES 52 1,339,219 5990 MISCELLANEOUS RETAILERS 1,374,870 TOT. RETAIL TRADE 103 3.174.612 2.874.794 RETL 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 TOT. FINANCE. INSURANCE AND REAL ESTATE FIRE

TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES

#### 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

JUNE, 1997

APRIL TO

PAGE 182

RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION: 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15 13	35,248 34,634	34,655 34,259	2,209.23 2,184.01
7600 7900 8010 8200	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	8	47,447	47 , 447	3,024.77
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	17 67	31,861 198,645	10,640 168,219	677.78 10,723.45
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	323	5,429,542	4,209,051	268,286.68
TEL-	INTERSTATE TELECOMMUNICATIONS	51	65,552	65,534	2,785.24

8010

\* QUARTERLY \*
\* EDITED \*

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

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 LOCATION: 08-305 SANTA CLARA SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 10 37,130 37.130 2,343,83 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 TOT. MANUFACTURING MFG-4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 20 22,799 22.794 1.438.90 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 28 184,911 167,391 10.566.61 5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 7 7,013 7.013 442.71 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 21 6.909 6.901 433.55 RETL TOT. RETAIL TRADE 36 85, 141 85, 133 5.371.97

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES
7300 MISCELLANEOUS BUSINESS SERVICES
7600 MISCELLANEOUS REPAIR SERVICES
7900 AMUSEMENT AND RECREATION SERVICES

PHYSICIANS, DENTISTS AND OTHERS

8900 MISCELLANEOUS SERVICES 9 29,628 29,627 1,870.23 SERV TOT. SERVICES 26 151,362 138,992 8,773.89

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 109 469,208 437,814 27,635.00

TEL- INTERSTATE TELECOMMUNICATIONS 24 9,662 9,661 410.59

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

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \* \* EDITED \*

LOCAT	ION : 08-404 HURLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 MINE	COPPER TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 17	402 , 776 402 , 776	51,155 51,155	3,261.16 3,261.16
2700 2800 3600 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4000 4810 4900 4920	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	26	37,320	37,315	2,378.85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	318,981	346,610-	22,096.35-
5020 5040 5060 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	16	86,896	30,686	1, 956. 27
5300 5400 5600 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 40	1,097,901 1,225,650	55,565 182,045	3,539.98 11,603.08
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	12,881	12,808	816.53
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	18 34	176 , 855 202 , 008	175 , 175 200 , 055	11,167.43 12,753.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 185** RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

HURLEY LOCATION: 08-404

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	2,275,336	134,356	8,562.95
TEL-	INTERSTATE TELECOMMUNICATIONS	30	23,591	23,590	1,002.56

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 186** 

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO

JUNE, 1997

LOCATION: 08-008 RMDR GRANT CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 0700 AGRI TOT. AGRICULTURE 1020 **COPPER** 1094 URANIUM 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 72 5.021.193 4.805.629 279.327.14 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS 98 4.339.166 4,301,810 250.042.65 CONS TOT. CONTRACT CONSTRUCTION 180 12.042.602 11,760,888 683,601,51 2400 LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 2700 2800 CHEMICALS AND ALLIED PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING 17 128.914 106,352 6.181.69 MFG-TOT. MANUFACTURING 36 951,665 929,003 53,998.27 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 190,003 187,331 10,888.60 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 22 699, 164 692,698 40,263.11 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 912,342 10,204,275 49 795.566 46.242.24 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 10,021,611 582.506.18 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 121 12.385.870 11,870,679 689.983.24 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 31 208,885 152,054 8,838.12 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 46 726,744 198,480 11,536.66 5200 **BUILDING MATERIALS** 8 46,217 33,755 1.961.99 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 23 63,369 63,113 3,668.43 5310 DEPARTMENT STORES 5400 **RETAIL FOOD STORES** 23 483, 165 298,209 17,333.42 5540 GASOLINE SERVICE STATIONS 5599 10 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 374,045 373.575 21,714.03

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

JUNE. 1997

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RUN DATE: 07/10/97

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* EDITED \*

\* QUARTERLY \*

LOCATION: 08-008 RMDR GRANT CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 155,621 82,601 4.801.14 5813 LIQUOR DISPENSERS - BY THE DRINK 19 205, 173 201,342 11,703.00 254,773.25 5990 MISCELLANEOUS RETAILERS 129 4,650,752 4,383,754 RETL TOT. RETAIL TRADE 251 6,268,826 5.720.247 332,456,90 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6200 6300 6510 REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT 59,498 59,498 3,458.31 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 15 64,348 64,348 3,740.25 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 24 273.763 239.950 13.947.12 7200 PERSONAL SERVICES 16 40,226 39,576 2,300.33 7300 MISCELLANEOUS BUSINESS SERVICES 52 15,862,707 8,847,854 514,281.55 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 298,285 283,672 16,488,45 7600 MISCELLANEOUS REPAIR SERVICES 13 80, 197 51,115 2,971.08 7900 AMUSEMENT AND RECREATION SERVICES 10 171,794 114,510 6.655.87 8010 PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES 8060 8100 LEGAL SERVICES 8200 **EDUCATIONAL SERVICES** 8900 131 792.954 544.704 31.652.63 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 7 1,748,640 1,748,640 101,639.72 SERV TOT. SERVICES 298 19,446,693 12,048,149 700,290.44 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 964 52.296.112 42.831.713 2.489.552.62 TEL-INTERSTATE TELECOMMUNICATIONS 62 276,391 276.310 11.743.18

\* QUARTERLY \*

\* EDITED \*

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

**PAGE 188** 

DEDODTED

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERL	Y SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	APRIL TO	JUNE, 1997
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LOCATION : 24-108 SANTA ROSA

SIC NO TAX TOTAL REPORTED TAXABLE

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	24 47	105,559	53,188	3,257.75
2700 3600 3670	TOT. CONTRACT CONSTRUCTION  PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	47	435,802	322,967	19,781.71
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13	76,670	30,189	1,849.10
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	11 49	115,429 267,815	91,110 243,821	5,580.48 14,934.06
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	821,611	700,227	42,862.01
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	8	148,342	28,450	1,742.55
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	18	72,721	30,678	1,879.00
WHSL	TOT. WHOLESALE TRADE	39	328,211	165,905	10,161.67
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	10 14	153,896 99,877	133,325 50,400	8,166.19 3,086.96
5540	GASOLINE SERVICE STATIONS	22	485,798	378,243	23,167.39
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7 8	77,497 43,634	59,989 43,544	3,674.35 2,667.08
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	44 20	1,176,288 71,322	1,173,828 71,322	71,896.98 4,368.54
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	57 195	3,522,330 6,855,330	1,507,360 4,491,758	92,325.72 275,120.14

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

APRIL TO

JUNE, 1997

**PAGE 189** 

RUN DATE: 07/10/97 RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 24-108

\* QUARTERLY \* \* EDITED \*

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12	33,688	24,110	1,476.72
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	57 13 17 35	1,317,389 41,674 131,865 484,310	1,297,159 35,458 79,787 411,125	79,450.98 2,171.80 4,886.95 25,181.45
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	8	35,288	35,288	2,161.39
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	8	28,144	20,008	1,225.47
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	65 216	361,286 2,584,728	306,284 2,278,267	18,759.91 139,543.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)		2,004,720	2,270,207	100,040.07
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	601	11,274,396	8,151,779	499,269.50
TEL-	INTERSTATE TELECOMMUNICATIONS	26	4,775	4,769	202.68

\* QUARTERLY \*
\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

ALLABETER! V. ALUMAARV							
QUARTERLY SUMMARY	BUSINESS	ACTIVITY	REPORTED IN	APRIL TO	JUNE	1997	

LOCATION: 24-207 VAUGHN

LOCA	7.00 . 24 207 FAGGIN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS 3600	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	60,456	60,456	3,665.16
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	20	54,577	49 , 859	3,022.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	186,030	164,686	9,984.11
5040 5080 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	26,323	22,594	1,369.74
5400	RETAIL FOOD STORES	9	355,706	344,603	20,891.53
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	6,082	6,082	368.75
5800	EATING AND DRINKING PLACES	16	134.313	134,313	8,142,70
5990	MISCELLANEOUS RETAILERS	14	56,893	47,686	2,890.99
RETL	TOT. RETAIL TRADE	64	599,922	571,835	34,667.48
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10	45,036	45,036	2,730.30
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	5,744	5,062	306.91
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	11	6,779	6,227	377.50
SERV	TOT. SERVICES	40	76,719	75,288	4,564.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM **PAGE 191** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

**LOCATION** : 24-207

VAUGHN

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	154	942,670	881,807	53,459.60
TEL-	INTERSTATE TELECOMMUNICATIONS	9	625	625	26.58

\* QUARTERLY \*
\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED IN	APRIL TO	JUNE, 1997
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	QUARIERLY SUMMARY BUSINESS ACTIVITY	REPURIED	IN APRIL IU	JUNE, 1997	
LOCAT	ON : 24-024 RMDR GUADALUPE CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 37	137,081 658,491	83,034 516,214	4,463.05 27,746.50
2700 MFG-	PRINTING AND PUBLISHING Tot. Manufacturing				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20 32	111,657 318,146	103,480 282,481	5,562.04 15,183.37
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5540 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK	14	276,808	125 , 562	6,748.97
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 47	24,127 348,337	14,845 172,587	797.94 9,276.58
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8060 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	10 23	19,421 53,597	19,421 31,990	1,043.88 1,719.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

APRIL TO

JUNE, 1997

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

RUN NUMBER: 949.00

RUN DATE: 07/10/97

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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	151	1,484,039	1,099,031	59,072.98
TEL-	INTERSTATE TELECOMMUNICATIONS	31	4,067	4,067	172.82

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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\* QUARTERLY \* \* EDITED \*

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON : 31-109 ROY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 9	156,419 156,419	148,221 148,221	8,985.91 8,985.91
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	95,930	86,261	5,229.59
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	845,439	7,302	442.67
5300 5400 5540 5800 5813 5920 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 42	74,798 358,675	74,334 311,096	4,506.29 18,859.99
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 17	1,138 14,126	1,138 13,801	69.00 836.69
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	1,488,292	579,024	35, 103. 12
TEL-	INTERSTATE TELECOMMUNICATIONS	15	4,352	4,299	182.74

TEL-

INTERSTATE TELECOMMUNICATIONS

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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58.48

\* QUARTERLY \* \* EDITED \*

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 31-208 MOSQUERO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	34,976	28,469	1,547.99
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 15	1,718 27,103	1,718 27,103	93.44 1,473.72
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13	1,396	1,389	75.50
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	67 , 355	58,806	3,197.55

13

1,376

1,376

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

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JUNE, 1997

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

	ACULTICE SCHOOL DOSINES ACITAL	I KLFOKIED	IN APRIL 10	UUNE, 1997	
LOCAT	ON : 31-031 RMDR HARDING CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 8	19,278 19,278	11,281 11,281	592.24 592.24
2900 3600 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	41,256	38,715	2,032.52
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	226,203	219,433	11,520.24
5020 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15	425,985	246, 133	12,921.97
5200 5310 5510 5990 RETL	BUILDING MATERIALS DEPARTMENT STORES MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20	14,408	14,408	, 756.45
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9	53,939	53,939	2,831.82
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	770,724	575,805	30,229.78
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,179	1,179	50.09

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

**LOCATION** : 23-110

\* QUARTERLY \* \* EDITED \*

LORDSBURG

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 23 35	187,802 500,753 688,555	184,867 377,852 562,719	11,323.10 23,143.45 34,466.55
2700 2800 3600 3700 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9 38 54	13,530 377,591	13,530 253,926	828.74 15,552.95
TCU- 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES		751,422	564,291	34 , 550 . 55
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31 42	53,991 1,444,499	10,603 95,053	649.47 5,822.00
5200	BUILDING MATERIALS	9	208,210	172,217	10,548.31
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	45,613	45,594	2,792.65
5400	RETAIL FOOD STORES	17	1,216,030	1,061,948	65,044.28
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	17	337,824	117,506	7,197.23
5592	MOBILE HOME DEALERS	17	337,824	117,506	7, 197.23
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	18	87,884	45,912	2,812.11
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	44	1,327,261	1,315,827	80,594.42
5920	PACKAGE LIQUOR STORES	0.4	057 445	202 224	44 045 40
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	84 235	257,115 4,571,624	232,981 3,922,471	14,245.18 240,226.41
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	203	4,071,024	0,322,471	240,220.41

\* QUARTERLY \*

\* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 23-110 LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200 6300 6510 6700	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	12	46, 151	34,120	2,089.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	153,946	141,914	8,692.27
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	27 16 30 16	621,459 15,848 77,198 150,026	579,051 15,848 74,149 76,645	35,466.88 970.69 4,541.64 4,694.51
8010 8060 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 51 163	567,864 47,602 1,649,707	567,738 47,268 1,392,608	34,773.93 2,895.20 85,297.26
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	579	9,671,767	7,003,703	428,939.71
TEL-	INTERSTATE TELECOMMUNICATIONS	27	16,224	14,899	633.21

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

JUNE, 1997

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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LOCATI	ION : 23-209 VIRDEN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5200 5300 5310 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 16	5,837 108, <b>42</b> 7	5,837 108,427	321.05 5,963.48
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	131,231	131,231	7,217.69
TEL-	INTERSTATE TELECOMMUNICATIONS	1	80	80	3.40

\* QUARTERLY \*
\* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCAT	ION : 23-023 RMDR HIDALGO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1381 1389 MINE	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	7	1,982,137	65,872	3,458.29
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 48	1,567,935 2,545,047	1,538,367 2,191,773	80,764.26 115,068.06
2800 3600 MFG-	CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	31 12 55	132,888 3,576,981 3,849,853	125,827 3,540,796 3,802,849	6,605.91 185,891.79 199,649.55
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				,
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	22	4,944,633	341,728	17,940.74
WHSL	TOT. WHOLESALE TRADE	31	5,083,059	479,047	25,149.98
5200 5252 5300 5310 5400 5599	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	617,313	519,510	27,274.26
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	16	2,519,972	334, 196	17,545.28
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	60 120	857,550 4,540,737	263,256 1,583,027	13,820.97 83,108.99

\* QUARTERLY \* \* EDITED \*

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 07/10/97 **RUN NUMBER: 949.00** 

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 23-023 RMDR HIDALGO CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200 6300 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	14 12 31 7 30 107	6,139 175,959 82,451 212,891 242,060 1,098,849	6,139 175,959 79,049 212,891 242,057 1,006,981	322.31 9,237.86 4,150.05 11,176.75 12,708.00 52,866.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	382	18,995,405	9,143,059	480,010.69
TEL-	INTERSTATE TELECOMMUNICATIONS	23	7,242	6,831	290.34

\* QUARTERLY \* \* EDITED \*

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8	136,394	135,674	8,140.44
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	242	36,573,074	34,347,357	2,060,841.50
1500 1610 1620	GENERAL BUILDING CONTRACTORS Highway contractors Non-Building Heavy Contractors, except Highway	96	1,755,920	1,522,346	91,340.76
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	194 298	6,932,017 9,395,798	5,016,546 7,040,102	300,992.85 422,406.24
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	3,258,941	7,118	427.06
2700 2800 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	30	1,503,581	1,150,087	69,005.26
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	1,294,407	1,011,320	60,679.19
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	8	378,901	1 , 164	69.85
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	60 148	1,973,928 10,046,350	885,899 4,086,887	53,153.98 245,209.81
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	31 83 11	617,573 3,298,662 1,140,730	361,261 2,960,963 1,055,931	21,675.68 177,650.59 63,355.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	12,468,631	10,907,596	654,448.57
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21 18	1,282,113 2,746,205	856,584 33,147	•
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	13 70	895,079 4,096,214	463,108 2,862,475	27,786.48 171,748.49
5090	MISCELLANEOUS WHOLESALERS	175	5,784,104	2,826,368	169,600.92

\* QUARTERLY \* \* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	4,343,328	3,150,833	189,049.98
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	336	21,308,643	10,609,017	
			21,000,010	.0,000,011	555,555.5.
5200 5251	BUILDING MATERIALS HARDWARE STORES	18	2,988,324		133,843.81
5300		18	429,923 5,598,696 9,034,490 1,771,385 384,817 4,870,123 1,558,139 1,942,481 6,443,677 761,533	418, 173	25,090.40
5310	DEPARTMENT STORES	18 26	5 598 696	5,486,111	329, 166, 68
5400	RETAIL FOOD STORES	63	9 034 490	7.584.306	455.058.34
5510	MOTOR VEHICLE DEALERS	21	1 771 385	1 543 342	92,600.52
5540	GASOLINE SERVICE STATIONS	24	384 817	1,543,342 333,465 4,057,633 1,529,747	20,007.91
5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	39	4 870 123	4 057 633	243.457.95
5600			1 558 139	1 529 747	91,784.80
5700	FUNITURE HOME FUNITHINGS AND ADDITANCE STORES	49	1 942 481	1 739 219	104,353.12
5800	EATING AND DEINVING DIACES	222	6 442 677	E 201 922	376,820.72
5813	LIGHTO DICTENCEDS - BY THE DOING	42	761 522	1,739,219 6,281,822 710,329	42,619.76
5910	DDIG AND DDODDIETADY STORES	42	761,533	710,329	42,619.76
5920	DACKAGE LIGHOD STORES	40	2 556 700	2 240 005	134,459.67
	MICCELLANEOUS DETAILEDS	10	2,550,790 07,400 EE7	2,240,995	134,459.07
5990	MISCELLANEUUS KEIAILEKS	4 000	2,556,790 27,139,557 68,189,555	2,240,995 23,082,706 59,344,081	1,384,962.52
RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,303	08,189,555	59,344,081	3,560,556.43
6000	RANKS	17	763 913	631,734	37,904.01
6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	12	763,913 118,990	95,793	5,747.58
6120	SAVINGS AND LOAN ASSOCIATIONS		110,000	35,750	3,747.30
6200	SECUTE AND COMPTY ROCKEDS DELDS FYCGS SERV	٥	43 118	43 118	2.587.10
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	91 060	70, 036	4.202.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	829, 123	43,118 70,036 549,609	32,976,52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	03	829, 123	343,005	32,570.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	123	1,910,378	1,414,161	84,849.66
	, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	0.70.000
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	1,258,200	1,211,168	72,670.07
7200	PERSONAL SERVIĆES	221	1,411,459	1,397,960	83,877.66
7300	MISCELLANEOUS BUSINESS SERVICES	137	8,957,819	7,990,148	479,408.88
7391			_, _ ,	,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	178	3.973.210	3,464,805	207,888.31
7600	MISCELLANEOUS REPAIR SERVICES	105	3,973,210 3,434,891	2,925,892	175,553.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				,
7900	AMUSEMENT AND RECREATION SERVICES	30	288.323	284 157	17,049.40
8010	PHYSICIANS DENTISTS AND OTHERS	127	4 321 072	284, 157 4, 245, 926	254,755.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	16 897 559	4 786 354	287, 181.25
8100	LEGAL SERVICES	47	974 902	971 532	58,291.92
8200	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	23	288,323 4,321,072 16,897,559 974,902 85,686	4,786,354 971,532 83,721	5,023.25
8600	NONDOCETT MEMBEDONID ODGANIZATIONS	20	00,000	00,721	5,023.25
8900	MISCELLANEOUS SERVICES	629	15,495,561	13,360,891	801,653.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	702,240	353,961	21,237.66
09 10	FIGUREERING AND ARCHITECTORAL SERVICES	10	102,240	333, 301	21,237.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED I	N APRIL TO	JUNE, 1997	
LOCAT	ION : 06-111 HOBBS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	1,612	58,117,183	41,370,675	2,482,240.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	72,743	38,602	2,316.12
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,220	218,218,749	169,294,152	10, 157, 569.45
TEL-	INTERSTATE TELECOMMUNICATIONS	57	396,737	392,961	16,700.85

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC

NO. TAX RETURNS TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

\* QUARTERLY \* \* EDITED \*

# TAXATION AND REVENUE DEPARTMENT

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36,945.48

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

	QUARTERLY SUMM	ARY BUSINESS	ACTIVITY	REPORTED	IN	APRIL TO	JUNE, 1997		
LOCATION : 06-	158 LOVINGTON INDUSTR	PK							
SIC CODE				NO. TAX RETURNS		REPORTED RECEIPTS	TAXABLE GROSS RECEI	PTS	REPORTED TAX DUE
1389 OIL AND MINE TOT. MIN	GAS FIELD SERVICES, EX	CEPT DRILLING							
3400 PRIMARY	UM REFINING AND RELATED METAL INDUST., FABRICA MUFACTURING		CTS						
	WATER AND SANITARY SE UNSPORTATION, COMMUNICA								
5990 MISCELL	DISPENSERS - BY THE DRI NEOUS RETAILERS 'AIL TRADE	NK		7		38,972	38,9	972	2,046.06
8900 MISCELLA SERV TOT. SEA	NEOUS SERVICES RVICES								

20

1,162,019

703,723

\* QUARTERLY \* \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY	BUSINESS	ACTIVITY REPORTED	IN APRIL	TO JUNI	E, 1997
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LOCATION: 06-210 EUNICE

LOOKII	2017. 00 210				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	46	4, 127, 195	3,912,179	242,066.07
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	27	. 400 505		
CONS	TOT. CONTRACT CONSTRUCTION	35	139,585 253,564	108,711 197,510	6,726.48 12,220.95
2010 3200 3400 3600 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	43	268,231	256,270	15,856.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	736,711	661,488	40,929.54
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	36,023	7,498	463.92
WHSL	TOT. WHOLESALE TRADE	40	157,888	125,700	7,777.67
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	240,025	105 150	
5310 5400 5540 5599 5600	DEPARTMENT STORES  RETAIL FOOD STORES  GASOLINE SERVICE STATIONS  MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS  APPAREL AND ACCESSORY STORES	12	219,935	135 , 163	8,363.20
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	23	204,418	191,616	11,856.22
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	60 124	612,034 2,342,996	569,546 2,147,773	35,240.67 132,893.41
			, , , , , , , , , , , , , , , , , , , ,	_,	,

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

APRIL TO

JUNE, 1997

**PAGE 208** 

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\* QUARTERLY \*

FUNICE

LOCATION: 06-210 EUNICE				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	13	48,829	48,626	3,008.75
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES	18 10 12 11	85,130 790,522 67,562 282,608	75,590 787,936 65,909 249,519	4,677.13 48,753.53 4,078.12 15,439.00
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	67	258,841	213,466	13,208.17
SERV TOT. SERVICES	130	1,603,108	1,486,279	91,963.55
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	456	9,890,307	8,937,881	553,031.38
TEL- INTERSTATE TELECOMMUNICATIONS	41	30,790	30,424	1,293.03

5990

RETL

6000

6300

6510

FIRE

MISCELLANEOUS RETAILERS

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

TOT. FINANCE. INSURANCE AND REAL ESTATE

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

TOT. RETAIL TRADE

BANKS

\* QUARTERLY \*

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

70.994

37,492

1.433.842

JUNE. 1997

49.823

36,943

1.333,413

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3.083.10

82.505.21

2.285.82

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**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION : 06-306 JAL SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE OIL AND GAS WELL DRILLING 1381 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 14 173.245 173,245 10.719.56 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS 11 304.530 304.530 18.842.29 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 51 133,440 116,222 7.191.26 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 64 643,581 462.550 28,620,29 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 10 165,331 135.791 8.402.08 5090 MISCELLANEOUS WHOLESALERS 17 171.641 157,483 9.744.44 TOT. WHOLESALE TRADE WHSL 35 450,377 405, 196 25.071.70 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 9 9.755 9.755 603.59 5310 **DEPARTMENT STORES** 5400 RETAIL FOOD STORES 10 999.566 952.243 58,920,06 5540 GASOLINE SERVICE STATIONS 7 9.189 9.189 568.58 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES 5600 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK

7200 PERSONAL SERVICES 24 199,213-199,213-12.364.71-7300 MISCELLANEOUS BUSINESS SERVICES 435, 193 146,028 9.035.45 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 79 343.783 68,430 4.226.95

46

89

10

TEL-

INTERSTATE TELECOMMUNICATIONS

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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APRIL TO

18,998

JUNE, 1997

18,694

794.50

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

				,	
LOCAT	ION : 06-306 JAL				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	8	76,899	75,024	4,642.13
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	36 167	570,798 1,289,349	501,585 653,742	31,035.59 40,404.76
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LO	CATION 400	4,346,472	3,382,528	209,248.32

35

5540

**GASOLINE SERVICE STATIONS** 

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 LOCATION : 06-405 LOVINGTON SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI OIL AND GAS WELL DRILLING 1381 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1,365,021 1,304,144 79.878.84 1500 **GENERAL BUILDING CONTRACTORS** 1610 **HIGHWAY CONTRACTORS** NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS 90 1.563.292 1,239,609 75,926.06 CONS TOT. CONTRACT CONSTRUCTION 119 1.806.817 1.438.659 88.117.86 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 12 1,109,461 10.296 630.64 LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING 10 203,380 114,814 7.032.36 CHEMICALS AND ALLIED PRODUCTS 2800 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 10 734.816 20.650 1.264.82 MFG-TOT. MANUFACTURING 50 2.180.423 242,926 14.877.63 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 1.090.518 1.025.950 62.839.47 4830 RADIO AND TELEVISION BROADCASTING 258.871 258,871 15.855.88 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 986,605 859,452 52.641.45 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 87 3,165,295 2,909,127 178.184.00 5020 DRUGS. CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 7 421,300 24.651.79 402,478 5080 MACHINERY, EQUIPMENT AND SUPPLIES 14 1.442.394 1,262,381 77,320.82 MISCELLANEOUS WHOLESALERS 5090 57 562.926 1.448.878 34,502,64 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 89 3,800,176 2,538,768 155,523.01 5200 **BUILDING MATERIALS** GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 13 747.151 737.470 45.170.04 5310 DEPARTMENT STORES 27 5400 **RETAIL FOOD STORES** 4.398.116 3.999.439 244.965.63

\* QUARTERLY \* \* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 06-405 LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11 15	518,917 80,423	410,132 80,423	25,120.57 4,925.91
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	64	1,609,071	1,446,808	88,616.99
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	7	228,269	191,107	11,705.28
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	174 344	1,387,995 10,397,400	1,159,454 9,319,436	71,016.60 570,815.60
6000 6100 6200 6300 6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	20	220,041	209,015	12,802.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	365,829	345,432	21,157.72
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	36 95 43 48 23	294,014 241,689 202,196 1,643,910 203,583	294,014 239,250 199,630 1,504,675 135,318	18,008.35 14,654.12 12,227.30 92,161.37 8,288.26
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LOCALIANS AND OTHER HEALTH SERVICES	39	902, 165	727,990	44,589.36
8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	17 7	442,572 28,090	436,477 28,090	26,734.22 1,720.54
8900	MISCELLANEOUS SERVICES	214	4,651,160	2,007,778	122,976.44
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	531	8,656,890	5,620,477	344,254.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,310	33,019,620	23,819,441	1,458,962.86
TEL-	INTERSTATE TELECOMMUNICATIONS	53	103,757	102,940	4,374.98

7300

7500

8900

SERV

MISCELLANEOUS BUSINESS SERVICES

MISCELLANEOUS SERVICES

TOT. SERVICES

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

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

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143.38

12,032.60

13,612.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997

LOCATION : 06-500 TATUM SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 13 780,741 780,741 46,356.53 MINE TOT. MINING 13 780,741 780,741 46,356,53 1500 **GENERAL BUILDING CONTRACTORS** TOT. CONTRACT CONSTRUCTION CONS 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 40 182,576 182,308 10.824.55 4830 RADIO AND TELEVISION BROADCASTING 4900 **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 54 355.551 329,342 19.554.67 5040 **GROCERIES AND RELATED PRODUCTS** 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 5090 11 173,700 173.302 10,289.79 WHSL TOT. WHOLESALE TRADE 18 275,647 249.064 14,788.18 HARDWARE STORES 5251 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 8 7,368 7.368 437.45 5310 **DEPARTMENT STORES** 5400 **RETAIL FOOD STORES** 5800 EATING AND DRINKING PLACES 7 84.726 84.726 5,030.60 5920 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 5990 20 12,877 12.758 757.49 RETL TOT. RETAIL TRADE 48 728,721 696,710 41.367.15 6100 CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC. FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7000 HOTELS. MOTELS. TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES

7

21

37

2.415

202,654

229,258

2,415

202.654

229,257

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 06-500

TATUM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	185	2,427,592	2,342,417	139,081.10
TEL-	INTERSTATE TELECOMMUNICATIONS	25	11,493	11,370	483.21

\* QUARTERLY \*
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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	48 226	10,636,686 19,020,685	10,570,243 17,996,073	554,937.74 944,793.93
MINE	TOT. MINING	287	29,812,805	28,628,585	1,503,000.79
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY	41	3,802,425	3,717,426	195,164.90
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	107 168	11,311,383 17,882,318	11,187,790 16,848,729	587,358.98 884,558.32
2700 2800 2900 3200 3400 3500 3600 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 42	647,454 3,347,983	508,584 1,471,317	26,700.68 77,244.14
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	25	5,840,345	5, 198, 256	272,908.44
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57 42 16 10 163	867,342 218,162 19,111,947 1,616,225 28,009,768	817,505 215,796 13,727,282 567,484 20,821,130	42,919.00 11,337.21 720,682.32 29,792.92 1,093,117.26
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	8 25 27 68	1,103,686 884,476 5,773,364 8,399,086	1,037,409 845,034 1,875,648 4,272,705	54,463.96 44,364.28 98,471.52 224,316.98
5200	BUILDING MATERIALS				

\* QUARTERLY \*

\* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	28,742	27,646	1,451.41
5400	RETAIL FOOD STORES	19	929,244	806,487	42,340.55
5540	GASOLINE SERVICE STATIONS				
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4.4	40 755	40.755	0.510.10
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11 16	49,755 369,049	49,755 361,906	2,612.13 19,000.08
5920	PACKAGE LIQUOR STORES		333,043	551,555	,
5990	MISCELLANEOUS RETAILERS	131	5,397,809	3,039,426	159,569.88
RETL	TOT. RETAIL TRADE	211	8,981,526	6,491,259	340,791.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	84,099	83,049	4,360.10
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	16	102,497	101,447	5,326.00
	,		•	,	•
7200	PERSONAL SERVICES	17	106,450	106,423	5,587.20
7300	MISCELLANEOUS BUSINESS SERVICES	45	3,050,873	1,615,436	84,810.40
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	36 61	136,439 808,449	91,931 740,045	4,826.39 38,904.51
7900	AMUSEMENT AND RECREATION SERVICES	01	808,449	740,043	38,304.31
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	260	5,685,969	5,209,340	273,490.44
8910 CEDV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 448	454,717 10,696,885	451,372 8,637,374	23,717.62 453,535.01
SERV	IUI. SERVICES	440	10,090,005	0,037,374	453,535.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,418	107,608,680	87,422,504	4,589,762.47
TEL-	INTERSTATE TELECOMMUNICATIONS	49	114,720	114,716	4,875.45

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

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

CHARTERLY SUMMARY -- RUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE: 1997

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	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED I	N APRIL TO	JUNE, 1997	
LOCATI	ON : 26-112 RUIDOSO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	200	3,145,284	2,700,948	187,259.74
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	331	4,479,519	3,351,744	232,397.34
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	7 11	41,797 11,103	41,797 9,337	2,899.64 636.07
2700 3200 3400 3600 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	16 7	570,110 555,785	338,670 82,483	23,495.11 5,722.29
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 70	1,319,942 2,879,695	28,728 860,253	1,993.19 59,668.44
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	S 14 68	74,216 775,601	59,027 731,503	4,089.71 50,744.92
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	4,211,391	3,911,815	271,368.11
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	15 S	330,514	47,281	3,280.10
5080 5090 5092 WHSL	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 50 11 93	26,451 190,635 55,764 998,006	26,451 58,237 52,287 308,238	1,835.04 4,044.11 3,627.39 21,387.91
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7 8 29 16 26	2,368,693 366,112 390,891 666,860 5,299,168	1,100,334 280,010 372,144 599,162 4,943,758	76,335.65 19,425.67 25,751.98 41,566.91 342,939.25
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13 9	282,609 161,039	122,570 140,711	8,503.29 9,761.82

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 26-112 RUIDOSO

LUCAT	1014 . 26-112 R015030				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	71 27 161	947,295 546,237 3,872,608	931,761 355,069 3,754,591	64,591.44 24,632.91 259,952.15
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 445 840	1,931,790 10,049,731 27,793,174	1,856,227 8,593,801 23,943,365	128,775.77 596,021.60 1,660,145.33
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	11	972,352	335,170	23,252.45
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	77,329	77,329	5,364.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	264,914	239,540	16,618.09
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	88	1,111,409	935,651	64,895.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	143	2,574,526	1,708,046	118,480.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	146	1,611,862	1 <i>,</i> 550 , 263	107,278.79
7200	PERSONAL SERVICES	101	323,049	303,953	21,057.31
7300	MISCELLANEOUS BUSINESS SERVICES	100	930,324	695,847	48,270.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	442,209	384, 157	26,553.85
7600	MISCELLANEOUS REPAIR SERVICES	23 0	145,664	91,300	6,345.84
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION  AMUSEMENT AND RECREATION SERVICES	10	32,580- 152,197	32,580- 152,197	2,219.50- 10,558,67
8010	PHYSICIANS, DENTISTS AND OTHERS	92	1,360,861	1,353,911	93.878.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	1,267,565	1,201,455	83,344.71
8 100	LEGAL SERVICES	55	743,873	743,703	51,594.40
8200	EDUCATIONAL SERVICES		•	·	
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	326	1,560,788	1,249,912	86,393.13
89 10 SERV	ENGINEERING AND ARCHITECTURAL SERVICES	13 961	224,211 8,745,536	161,759 7,871,391	11,222.03 <b>545</b> ,3 <b>54</b> .55
SEKV	TOT. SERVICES	90 1	8,745,536	7,671,391	545,354.55
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	7 7	74,641 74,641	74,641 74,641	5,178.21 5,178.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,551	51,900,618	42,170,089	2,923,745.67
TEL-	INTERSTATE TELECOMMUNICATIONS	37	91,464	89,278	3,794.35

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

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

QUARTERLY	SUMMARY	- BUSINESS	ACTIVITY	REPORTED	IN	APRIL TO	JUNE,	1997

LOCATION: 26-211 CAPITAN

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30	90,599	62,434	3,707.02
3200 3600 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 14	9,861 56,196	1,884 37,157	111.86 2,206.17
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	33	95,108	91,475	5,431.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	342,342	307,759	18,273.17
5020 5060 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	. 11	323,483	206,898	12,284.59
5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	12	113,167	98,822	5,867.56
5592 5600	MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES	12	89,541	82,506	4,898.78
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 52 103	71,940 756,649 1,119,826	71,940 604,366 944,045	4,271.42 35,884.25 56,052.69
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	15	51,844	51,844	3,078.25
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 8 7	3,587 15,167 573	1,663 15,167 572	98.73 900.57 33.97

TEL-

INTERSTATE TELECOMMUNICATIONS

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

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE:

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RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED IN	APRIL TO	JUNE, 1997	
LOCAT	ION : 26-211 CAPITAN				
SIC			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8010 8200 8600	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	8 17	5,214 70,125	5,214 70,125	309.57 4,163.67
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	31 91	37,643 158,178	32,777 148,626	1,946.15 8,824.69
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	312	2,142,468	1,758,763	104,426.58

20

7500 7600

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES

MISCELLANEOUS REPAIR SERVICES

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

APRIL TO

JUNE, 1997

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\* QUARTERLY \* \* EDITED \*

LOCATION: 26-307 CARRIZOZO SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 1700 SPECIAL TRADE CONTRACTORS 12 53.517 53.517 3.144.11 TOT. CONTRACT CONSTRUCTION CONS 22 151,886 5.520.20 93.961 PRINTING AND PUBLISHING 2700 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 11 56.747 37.945 2.229.28 48 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS 38 20.916 13, 159 773.09 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES 4920 TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES TCU-47 220.974 175.951 10.337.12 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5040 GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 10 6.398 6.398 375.87 5400 **RETAIL FOOD STORES** 396,376 367,754 21.605.55 5540 GASOLINE SERVICE STATIONS 7 326,322 69,693 4.094.50 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 14 154,667 5800 153,420 9.013.41 LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 275,903 234.087 13.752.59 TOT. RETAIL TRADE RETL 1,320,711 977.322 57.417.68 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 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 PERSONAL SERVICES 7200 4.151 4,151 243.89 7300 MISCELLANEOUS BUSINESS SERVICES

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

RUN DATE: PAGE 222 RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	19 46	94,826 211,759	88,905 181,315	5,223.13 10,652.26
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	13 13	54,537 54,537	54,537 54,537	3,204.04 3,204.04
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	2,199,649	1,665,305	97,836.69
TEL-	INTERSTATE TELECOMMUNICATIONS	26	38,526	34,825	1,480.08

TEL-

INTERSTATE TELECOMMUNICATIONS

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

RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00

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\* QUARTERLY \* \* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 CORONA LOCATION : 26-406 SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 CONS TOT. CONTRACT CONSTRUCTION 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 TELEPHONE AND TELEGRAPH COMMUNICATIONS 23.978 21.914 4810 29 1.273.74 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 38 92,624 70,461 4.095.51 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE WHSL 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5400 **RETAIL FOOD STORES** EATING AND DRINKING PLACES 5800 39.349 38,044 2,211.31 5990 MISCELLANEOUS RETAILERS 24 39 141,654 8,233.65 TOT. RETAIL TRADE 165,968 RETL 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES 8900 TOT. SERVICES SERV TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 104 306,631 258,618 15,032.18

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3,771

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

MIADTEDI V C	L VOAMMIS	DISTRICC	ACTIVITY	DEDODTED 1	T N I

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 26-501 RUIDOSO DOWNS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8	42,700	22,431	1,331.85
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 35	322,723 386,233	211,686 252,477	12,568.84 14,990.83
2400 3600 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	37 42	142,144 82,201	131,912 82,051	7,829.84 4,871.79
TCU- 5040 5080 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	92	575,960	543,596	32,273.56
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	21	602,337	42,146	2,502.84
WHSL	TOT. WHOLESALE TRADE	41	917,653	271,133	16,098.95
5200 5300 5310 5400 5510 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	12	457,845	294,988	17,514.88
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	9	55,200	55,200	3,277.52
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 92	743,828 2,549,221	643,008 1,860,713	38,178.61 110,479.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

## 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, 1997	
LOCAT	ION : 26-501 RUIDOSO DOWNS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	18,304	18,304	1,086.78
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	23	276,498	208,777	12,396.12
7300	MISCELLANEOUS BUSINESS SERVICES	21 17	201,632	199, 157	11,824.98
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	17	73,265	64,736	3,843.72
7900 8060	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES HOSPITALS AND OTHER HEALTH SERVICES				
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	67	235,724	138,114	8,200.46
SERV	TOT. SERVICES	148	1,120,422	923,333	54,822.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	438	5,686,178	3,954,154	234,775.96
TEL-	INTERSTATE TELECOMMUNICATIONS	20	7,992	7,794	331.23

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STATE OF NEW MEALOO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 26-026 RMDR LINCOLN CNTY SIC NO. TAX TAXABLE TOTAL REPORTED REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS 1500 204 4,925,032 4,747,131 243,290.49 4,925,032 363,454 480,347 1,287,401 7,056,234 220,122 449,934 741,203 6,158,390 1610 HIGHWAY CONTRACTORS 11,281,26 13 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 23,059.13 1700 SPECIAL TRADE CONTRACTORS 98 37,986,65 98 322 TOT. CONTRACT CONSTRUCTION CONS 315,617.53 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING , 10, 224 182, 733 495, 947 116,224 111,301 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 116,224 5.956.49 116,224 182,733 9 10 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 5,704.19 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 441.633 22,633.72 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 14 1,379,358 1,226,850 62,876.07 4920 **GAS UTILITIES** TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 108 TCU-2.652.568 2.279,089 116,803.32 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 5090 30 501,988 411.580 21,093.51 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 43 519,912 429.192 21,996.11 5200 **BUILDING MATERIALS** 11 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 33,168 33,168 1.699.84 5310 DEPARTMENT STORES 5400 **RETAIL FOOD STORES** 7 94.064 90,736 4.650.20 5540 GASOLINE SERVICE STATIONS 8 287,340 61,733 3.163.82 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 114.288 112.673 5,774.46 5800 EATING AND DRINKING PLACES 21 378,965 372, 128 19,071.56 5813 LIQUOR DISPENSERS - BY THE DRINK 11 1,809,348 1,140,128 4,065,716 1,189,675 60,970.87 5990 MISCELLANEOUS RETAILERS 81 1,140,128 705,432 36, 150, 29 RETL TOT. RETAIL TRADE 157 2.771.948 142,059,27

TEL-

INTERSTATE TELECOMMUNICATIONS

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

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 07/10/97 RUN NUMBER: 949.00

**PAGE 227** 

1,085.46

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 LOCATION: 26-026 RMDR LINCOLN CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT 6510 27 387,793 374, 134 19,174.35 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 38 512.928 494.467 25,341.48 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 32 234,845 186,271 9,546.41 7200 PERSONAL SERVICES 16 67,234 67,232 3,445.66 7300 MISCELLANEOUS BUSINESS SERVICES 28 71.543 70.251 3,600.35 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 9 33,316 32,589 1.670.20 7600 MISCELLANEOUS REPAIR SERVICES 14 73,037 65,535 3,358.63 AMUSEMENT AND RECREATION SERVICES 7900 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8900 MISCELLANEOUS SERVICES 178 2,098,465 1,691,159 86,671.97 8910 ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES 294 SERV 2.676.463 2,200,820 112,792.07 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 991 17,894,853 14.354.721 735,676.55

51

26,406

25,540

\* QUARTERLY \*

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: PAGE 228 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	APRIL TO	JUNE .	1997
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LOCATION: 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	9 9	98,957 98,957	97,252 97,252	5,774.37 5,774.37
1381 Mine	OIL AND GAS WELL DRILLING Tot. Mining				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	144	6,423,442	5,613,511	333,302.22
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	205 359	8,216,738 15,112,977	4,050,331 10,069,122	240,506.37 597,872.09
2000 2300 2400 2700 2800 3200 3500 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	22	796,942	597,914	35,501.15
3670 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11	1,532,534	704,989	41,858.70
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35 93	168,114 4,555,163	55,504 1,482,283	3,295.57 88,010.58
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	59,862	2,840	168.62
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	66 12	1,629,115 680,197	1,628,657 636,425	96,673.36 37,787.71
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	3,349,713	2,812,232	166,948.14
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	10	3,361	2,731	162.16
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,000,802	69,013	4,097.67
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	11 86	10,278 3,646,577	9,122 985,758	541.60 58,542.87
WHSL	TOT. WHOLESALE TRADE	128	5,086,198	1,396,741	82,945.03
5200	BUILDING MATERIALS				

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

**PAGE 229** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	27	1,096,854	1,091,440	64,804.24
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	26	9,127,415	8,921,844	529,734.48
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9	318,767	146,559	8,701.93
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	10	283,955	221,311	13,140.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		•	·	•
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	100 12	2,678,598 319,391	2,671,672 319,391	158,689.39 18,963.88
5910	DRUG AND PROPRIETARY STORES		·	,	•
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	313 <b>52</b> 7	5,884,813 21,722,859	3,078,731 18,138,563	182,800.78 1,077,037.24
			, ,	, ,	
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	18	1,013,777	236,117	14,019.47
6200	SECUTY. AND COMDTY. BROKERS. DELRS EXCGS SERV.				
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT. ETC. AND TITLE ABSTRACT	10 49	12,270 1,139,019	12,270 1,037,931	728.54 61,627.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	15	284,560	8,086	480.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES			·	/
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	105	2,481,541	1,325,146	78,680.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	2,337,668	2,334,259	138,596.68
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	131 223	478,203 17,694,256	452,366 16,333,871	26,869.32 969,823.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	539,789	202,410	12,018.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	45	1,376,630	1,213,845	72,073.60
7600	MISCELLANEOUS REPAIR SERVICES	30	501,229	325, 198	19,308.61
8010	PHYSICIANS, DENTISTS AND OTHERS	127	3,539,317	3,484,730	206,905.77
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES	39 26	384,796 255,181	748,984 251,775	44,470.94 14,949.15
8200	LEGAL SERVICES EDUCATIONAL SERVICES	27	287,729	228,886	13,590.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	58,582	930	55.25
8900	MISCELLANEOUS SERVICES	364	43,242,725	33,792,416	2,006,424.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	10,627,945	8,863,752	526,285.24
SERV	TOT. SERVICES	1,113	81,324,050	68,233,422	4,051,371.17

9300 LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

**LOCATION** : 32-032

\* QUARTERLY \* \* EDITED \*

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,437	137,111,760	106,412,364	6,318,309.66
TEL-	INTERSTATE TELECOMMUNICATIONS	78	1,569,001	1,568,654	66,667.81

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 231 RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JUNE, 1997 APRIL TO

**LOCATION** : 19-113 DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	76 77 153	895,003 1,055,624 1,950,627	746,694 827,712 1,574,407	48,014.94 53,283.99 101,298.93
2000 2400 2700 2800 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	14	356,708	272,934	17,570.09
3400 3600 3700 3800 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 59	1,589,437	8,276	532.75
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	3,119,296	453,356	29,184.82
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	19 64 11	311,508 1,401,767 438,106	46,767 1,396,842 422,945	3,010.66 89,916.94 27,227.09
TCU- 5010 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	108	3,631,503	3,111,384	200,216.73
5040 5070 5080 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	13 11 54	1,075,571 40,921 606,892	231,075 36,359 174,906	14,875.46 2,340.60 11,262.60
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 99	790,006 2,726,843	203,489 741,425	13,099.59 47,732.24
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	19 12 38	5,669,605 4,195,990 3,475,593	5,215,744 4,161,198 3,006,271	335,763.49 267,877.10 193,528.71

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 232

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

QUARTERLY	SHMMARY	RHISTNESS	ACTIVITY	PEDORTED	TN	APRIL	TO	JUNE .	1997

LOCATION: 19-113 **DEMING** SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 5510 MOTOR VEHICLE DEALERS 406.941 323.087 20.798.72 5540 **GASOLINE SERVICE STATIONS** 27 577.388 571,014 36,759.03 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 19 1.415.702 1.152.200 74.172.86 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 23 607.547 574.211 36.964.82 5800 EATING AND DRINKING PLACES 83 2.731.813 2,714,435 174,741,72 5813 LIQUOR DISPENSERS - BY THE DRINK 35 1.037.174 1.034.046 66,566,73 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 5990 267 2,403,870 2,200,096 141,450.94 TOT. RETAIL TRADE RETL 566 24,420,916 22,408,020 1.442.336.11 6000 **BANKS** 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 10 14,379 14.379 925.67 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 21 174.080 172,447 11, 101, 28 6700 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE. INSURANCE AND REAL ESTATE 47 FIRE 485.401 464 . 158 29.880.21 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 897,338 788,587 50.765.23 70 7200 PERSONAL SERVICES 101 561,185 530, 189 34, 130.94 7300 MISCELLANEOUS BUSINESS SERVICES 89 1.146.715 1.065.773 68,609,10 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 72 557.872 507,342 32.652.48 7600 MISCELLANEOUS REPAIR SERVICES 40 204,388 174,482 11,233,31 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 16 49.723 49.723 3,200,91 8010 PHYSICIANS. DENTISTS AND OTHERS 73 1,294,247 1.294.247 83,317,14 8060 HOSPITALS AND OTHER HEALTH SERVICES 26 4,274,770 2,674,532 172, 173.02 8100 LEGAL SERVICES 25 270,490 268.765 17,301.73 8200 **EDUCATIONAL SERVICES** 8900 MISCELLANEOUS SERVICES 194 1.556.684 1.246.748 80.259.32 ENGINEERING AND ARCHITECTURAL SERVICES 8910 719 SERV TOT. SERVICES 11.152.904 8.939.878 575.497.94 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1.771 48,512,745 38.635.900 2,486,870.14 TEL-INTERSTATE TELECOMMUNICATIONS 56 296,323 293.920 12,491.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 233 RUN DATE: 07/10/97 RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 LOCATION : 19-155 DEMING INDUSTRIAL PK SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 1500 GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 CONS TOT. CONTRACT CONSTRUCTION 9 129.968 55.605 3,232.04 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS LUMBER. WOOD AND PAPER PRODUCTS 2400 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 3700 TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 17 4.478.057 259,560 15,086.96 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5040 GROCERIES AND RELATED PRODUCTS WHSL TOT. WHOLESALE TRADE

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 38 6,360,424 336,373 19,551,70

7500

8900

SERV

TOT-

TEL-

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

MISCELLANEOUS SERVICES

INTERSTATE TELECOMMUNICATIONS

TOT. SERVICES

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

APRIL TO

12.223

68,789

1.637.478

6,443

10,514

67,080

560,620

6.443

JUNE. 1997

PAGE 234

683.43

4.357.38

36,426.56

273.82

RUN DATE: 07/10/97

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION: 19-212 COLUMBUS SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 **GENERAL BUILDING CONTRACTORS** 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 13 206.839 198.486 12,901.61 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 29 141, 184 127.333 8.276.65 5040 **GROCERIES AND RELATED PRODUCTS** 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE WHSL 9 1,048,761 5.610 364.62 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 7 12,401 12.401 806.06 5310 **DEPARTMENT STORES** 5400 **RETAIL FOOD STORES** 5510 **MOTOR VEHICLE DEALERS** 5540 **GASOLINE SERVICE STATIONS** 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 5990 MISCELLANEOUS RETAILERS 21,604 29 18,627 1,203.00 RETL TOT. RETAIL TRADE 52 157.800 148,220 9,623.35 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 7 43,378 43,378 2.816.73

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17

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 235 RUN DATE: 07/10/97 **RUN NUMBER: 949.00** 

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 19-019 RMDR LUNA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	44	747 000		
AGNI	TOT. AGRICULTURE	11	747,092	61,800	3,592.16
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 74	379,326 705,334	285,044 564,738	16,568.22 32,825.47
3500 3600 3900	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	7,006	5,377	312.54
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	36 17	313,969 2,334,948	312,093 2,270,303	18,140.43 131,961.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	3,145, <b>5</b> 75	3,013,518	175, 160.78
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8 10	753,398 18,091	496,092 18,091	28,835.33 1,051.55
WHSL	TOT. WHOLESALE TRADE	25	2,874,196	905,478	52,630.92
5200 5252 5300	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	88,661	E7. 00F	
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	10	88,001	57 , 225	3,326.23
5540 5599 5700 5800 5813	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES				
5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	39	501,853	478,853	27,833.08
RETL	TOT. RETAIL TRADE	74	1,027,584	871,996	50,684.53
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	89,779	89,779	5,218.40

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE 236** 

5,532,99

RUN DATE: 07/10/97

RUN NUMBER: 949.00

130, 189

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 LOCATION: 19-019 RMDR LUNA CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 9 89,779 89,779 5,218.40 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 16,410 16,410 11 953.82 7300 MISCELLANEOUS BUSINESS SERVICES 476,686 16 414,780 24.109.07 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 54 293,940 275,852 16,033,45 7600 MISCELLANEOUS REPAIR SERVICES 15 99,364 97,208 5,650.20 8200 **EDUCATIONAL SERVICES** 8900 MISCELLANEOUS SERVICES 61 343,429 266.952 15,516.63 SERV TOT. SERVICES 169 1,269,644 1,111,016 64,577.40 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 435 9,866,210 6,623,703 385,002,20 TEL-INTERSTATE TELECOMMUNICATIONS 47 130,246

TCU-

5010

5020

5040 5060

5070

5080

5090

5092

WHSL

5200

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS

ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES

GROCERIES AND RELATED PRODUCTS

MISCELLANEOUS WHOLESALERS

TOT. WHOLESALE TRADE

BUILDING MATERIALS

MACHINERY, EQUIPMENT AND SUPPLIES

PETROLEUM AND PETROLEUM PRODUCTS

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

APRIL TO

4,944,559

2,770,930

4,222,704

18.670.533

1,543,935 27,678,447

3,946,078

51,380

JUNE. 1997

4,268,602

562,800

501,228

17.825

1,348,141

2,818,534

2,386,967

146.598

PAGE 237

264,066.55

34.823.23

31,013.48

1.102.91

83,761.12

174,741.68

147,693.60

9.070.75

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*
\* EDITED \*

GALLUP LOCATION : 13-114 TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI 6,057,111 1500 GENERAL BUILDING CONTRACTORS 130 7,638,121 374,783.74 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 185 3,087,522 1.952.548 120.813.99 1700 TOT. CONTRACT CONSTRUCTION 324 11,335,424 8,459,581 523,436.65 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER. WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 26 854.119 52.848.57 1.766.270 2700 2800 CHEMICALS AND ALLIED PRODUCTS 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 1,221,795 805.064 49.813.34 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 9 795,780 175,989 10.889.34 3200 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 ELECTRONIC COMPONENTS AND ACCESSORIES 3670 TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3700 3800 162.772 10.071.57 MISCELLANEOUS MANUFACTURING 66 2,706,001 3900 11,549,553 2,537,952 157,034.00 MFG-TOT. MANUFACTURING 137 26.115 1,608,30 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 111.933 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 26 135,936 99,643 6.165.41 4500 AIR TRANSPORTATION 1.747.745 TELEPHONE AND TELEGRAPH COMMUNICATIONS 1.751.882 108,096.06 4810 64,749.10 4830 RADIO AND TELEVISION BROADCASTING 17 1,142,251 1,046,450 **GAS UTILITIES** 4920

135

23

26

8

224

14

313

\* QUARTERLY \*

\* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCA	ATION: 13-114 GALLUP				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251 5252					
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,324,289	1, 136, 217	70,303.43
5310	DEPARTMENT STORES	22	5,658,758	5,571,003	344.705.79
5400		67			1,133,095.75
5510		26	3,454,428	2,819,095	174,431.48
5540		50	2,361,034	922,280	57,066.08
5592	MOBILE HOME DEALERS	7	1,179,009	880,449	54,477.80
5599 5600		41 64	3,276,460	2,889,335	178,777.58
5700		35	1 983 942	3,589,688 1,168,517	222,112.01 72,301.95
5800		200	9.495.469	9,466,921 2,283,656	585,765.72
5813		48	2,288,568	2,283,656	141,301.17
5910					
5920					
5990		620	34,843,924	24,562,885 78,689,991	1,519,828.56
RETL	. TOT. RETAIL TRADE	1,246	98,404,486	78,689,991	4,868,943.23
6000	) BANKS	16	739,090	696,464	43,093,71
6100			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,
6120		10	138, 154		4,518.53
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		35,771 850,683		
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	35,771	35,771	2,213.36
6510 6700	O REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT O HOLDING AND OTHER INVESTMENT COMPANIES	17 42 8	850,683 99,725	455,689 115	28 , 195 . 76 7 . 12
FIRE		103	1,979,715	1,322,711	81,842.77
	. IOI. Tatande, anderende and here solvie	100	1,075,715	1,022,711	01,042.77
7000		101	3,094,286	3,058,046	189,216.56
7200	PERSONAL SERVICES	181	1,617,258	1,486,678	91,988.19
7300	MISCELLANEOUS BUSINESS SERVICES	152	2,778,247	2,337,401	144,626.70
7500 7600	AUTOMOBILE RENTAL, REPAIR AND UTHER SERVICES	115	1,626,672 584,471	1,460,190 510,926	90,349.27 31,613.51
7800	MOTION PICTURE THEATERS AND PRODUCTION	**	504,471	510,926	31,613.51
7900	AMUSEMENT AND RECREATION SERVICES	28	645 665		20,531.22
8010	PHYSICIANS, DENTISTS AND OTHERS	91	645,665 2,211,150	2,196,342	135,898.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	2,057,104	1,865,049	115,399.87
8100	LEGAL SERVICES	37	1,002,202	958,074 122,970	59,280.83
8200		15	584,943	122,970	7,608.79
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	050	4 440 070	0 540 000	455 500 44
8900 8910	MISCELLANEOUS SERVICES  ENGINEERING AND ARCHITECTURAL SERVICES	350 7	4,446,378 122,622	2,516,066 120,655	155,680.41 7,465.51
SER\	ENGINEERING AND ARCHITECTURAL SERVICES	1,161	21,268,274	17,461,492	1,080,428.66
JER	III. UENTAGE	1, 101	21,200,214	17, 401, 402	1,000,420.00
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

PAGE 239 RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION : 13-114

\* QUARTERLY \*

\* EDITED \*

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	8,194	8,194	506.99
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,435	181,587,678	118,040,410	7,304,039.26
TEL-	INTERSTATE TELECOMMUNICATIONS	61	606 . 919	606 407	25 772 29

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

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO

JUNE, 1997

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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LOCATI	ON : 13-013 RMDR MCKINLEY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200 1310 1381	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	8	37,228	16,659	937.08
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	20	23,997,703	18,077,513	1,016,860.11
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	48 8 12 53 121	1,529,538 399,946 159,341 1,225,087 3,313,912	1,125,058 347,762 92,251 961,154 2,526,225	63,284.52 19,561.62 5,189.11 54,064.94 142,100.19
2300 2400 2700 2800 2900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	9	6,929,332	4,130,745	232,354.40
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	2 1 44	96,736 7,149,691	96,376 4,283,163	5,421.16 240,927.95
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	24	465,333	28,713	1,615.07
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	53	1,380,192	1,367,028	76,895.32
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	24	4,945,953	4,216,711	237,190.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	7,230,283	5,915,113	332,725.13
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEALING EQUIP. AND SUPPLIES	8	19,020	17,453	981.75
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	49	509,020	161,926	9,108.37
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	73	7,356,198	5,933,364	333,751.75
5200	BUILDING MATERIALS	7	484,409	46,230	2,600.46

INTERSTATE TELECOMMUNICATIONS

TEL-

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

PAGE 241 RUN DATE: 07/10/97

14,988.33

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON : 13-013 RMDR MCKINLEY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	33	2,860,129	1,037,236	58,344.53
5400	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	18 16	3,239,925 1,707,583	2,259,187 894,497	127,079.27 50,315.43
5540 5592	MOBILE HOME DEALERS		, ,	ŕ	
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	19	507 , 263	265,198	14,917.38
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	50	596,323	553,232	31,119.27
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1,203,111	1,203,111	67,675.00
5920	PACKAGE LIQUOR STORES	8	78,529	78,529	4,417.26
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	197 382	40,658,979 51,788,207	39,572,535 46,024,381	2,225,955.14 2,588,871.46
KEIL	IUI. RETAIL TRADE	302	31,788,207	40,024,001	2,555,571.45
6000 6200 6300 6510	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	20,607	20,607	1,159.15
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	26	56,241	55.621	3, 128, 70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	50,241	55,021	3, 120.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	23 37	136,010 586,087	136,010 331,219	7,650.57 18,631.08
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	227,930	224,057	12,603.24
7600	MISCELLANEOUS REPAIR SERVICES		·	•	•
7900	AMUSEMENT AND RECREATION SERVICES	7	21,268	21,268	1, 196.35
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	8	10,725	10,725	603.26
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	110	759,221	581,751 1,347,220	32,723.52 75,781.17
SERV	TOT. SERVICES	235	1,807,121	1,347,220	75, 761.17
9200 9300 9393 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,028	103, 105, 524	84,465,598	4,751,190.10

73

352,818

352,667

TEL-

\* QUARTERLY \*

INTERSTATE TELECOMMUNICATIONS

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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79.93

RUN DATE: 07/10/97 RUN NUMBER: 949.00

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

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED IN	APRIL TO	JUNE, 1997	
LOCATI	ON : 30-115 WAGON MOUND				
SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	115,316	79,764	4,885.54
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	34,407	22,498	1,377.98
5300 5310 5400 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 34	48,597 151,269	48,597 149,306	2,976.59 9,145.02
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10	4,776	4,744	290.54
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	334,914	285,341	17,477.18

15

1,882

1,881

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RUN DATE: 07/10/97 **RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY	BUSINESS	ACTIVITY REPORTED	IN .	APRIL TO	JUNE,	1997
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LOCATION: 30-030 RMDR MORA CNTY

LUCATI	UN : 30-030 RMDR MURA CNIY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 7 34 59	765,789 63,913 161,632 991,333	745,968 61,613 116,609 924,190	40,095.79 3,311.67 6,267.76 49,675.22
2300 2400 3400 3600	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 20	94,272 105,268	1,897 8,949	101.95 481.04
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28 13 48	287,280 408,616 707,113	213,561 359,934 584,713	11,478.90 19,346.46 31,428.30
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9	208,894	116,011	6,235.59
WHSL	TOT. WHOLESALE TRADE	21	410,979	261,720	14,067.48
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10	14,745	14,745	792.54
5400	RETAIL FOOD STORES	12	867,678	704,626	37,873.62
5510 5540 5599 5600 5813	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES LIQUOR DISPENSERS - BY THE DRINK	11	15,639	9,554	513.51
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	57 109	257,600 1,344,488	199,921 1,080,540	10,745.79 58,079.12

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

JUNE, 1997

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION: 30-030

RMDR MORA CNTY

•	LUCATI	DIA . 30-030 KMDK MUKA CIATT				
	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6	6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
	7000 7200 7300 7500 7600 7800 7900 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	17 21	53,677 72,549	50,819 69,330	2,731.52 3,726.51
8	8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	42 100	261,048 595,697	181,262 482,007	9,742.86 25,907.94
9	9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
1	тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	4,229,484	3,367,580	181,007.62
1	TEL-	INTERSTATE TELECOMMUNICATIONS	34	7,596	7,594	322.74

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 15-116 ALAMOGORDO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	241	9,726,661	8,103,336	501,393.96
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	273 <b>52</b> 5	5,522,003 16,878,887	1,921,406 11,593,563	118,886.98 717,351.75
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	9	644,008	75,439	4,667.80
2300	APPAREL AND TEXTILE MILL PRODUCTS		0 145 000	22.242	0 040 05
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	3,147,033	36,218	2,240.97
2700	PRINTING AND PUBLISHING	15	745,741	489,711	30,300.87
3200 3400 3500 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	10	939,012	99,614	6, 163.62
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	177,498	<b>55 , 46</b> 0	3,431.59
MFG-	TOT. MANUFACTURING	98	14,301,264	829,284	51,310.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	620,069	188,870	11,686.34
4500	AIR TRANSPORTATION	8	80,8 <b>64</b>	<b>52</b> , 806	3,267.37
4600	PIPELINE TRANSPORTATION		0.054.540		150 105 51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78 15	2,851,519	2,847,826	176,197.51 74,269.33
4830	RADIO AND TELEVISION BROADCASTING		1,240,236 3,617,927	1,200,312 2,924,433	180,949.28
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	3,617,927	2,924,433	100, 949. 20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	167	10,007,338	8,563,333	529,844,44
100	TOT. TRANSFORTATION, GOMESTICATIONS AND STEELIZES		10,001,000	0,000,000	020,044,44
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT Drugs, Chemicals and Allied Products				
5040	GROCERIES AND RELATED PRODUCTS	22	3,275,602	364,906	22,578.56
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	8	1,683,040	465,770	28,819.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,564,314	313,512	19,398.55
5080	MACHINERY, EQUIPMENT AND SUPPLIES	19	240,920	163, 181	10,096.83
5090	MISCELLANEOUS WHOLESALERS	126	919,866	435,287	26,939.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	198	8,342,189	2,248,840	139, 152, 80
WHSL	TOT. WHOLESALE TRADE	130	0,342,189	2,240,040	139, 132.80
5200	BUILDING MATERIALS	20	3.352.993	1.578.347	97,660.19
5251	HARDWARE STORES	10	1,794,783	687,990	42,569.38
020.		. •	1,121,100	,	,

9300

LOCAL GOVERNMENT - COUNTIES

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

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

**PAGE 246** 

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

JUNE. 1997

\* QUARTERLY \*
\* EDITED \*

LOCATION: 15-116 ALAMOGORDO

NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 875.306 838,012 51.851.98 29 6.834,232 6.699,204 414,513.25 5310 DEPARTMENT STORES RETAIL FOOD STORES 56 14.924.444 13, 168, 670 814,811.45 5400 21 1,013,502 MOTOR VEHICLE DEALERS 7.584.226 62,710,45 5510 625, 175 38.682.70 5540 GASOLINE SERVICE STATIONS 20 1,735,575 MOBILE HOME DEALERS 5592 1.722,887 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 2,361,290 106.603.66 APPAREL AND ACCESSORY STORES 53 1,295,733 1,279,309 79, 157, 30 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 40 2,032,795 1.847.991 114,344,45 5700 EATING AND DRINKING PLACES 150 5,865,656 5,493,061 339,883,15 5800 38,902,10 LIQUOR DISPENSERS - BY THE DRINK 19 628.721 628,721 5813 59 10 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 589 15,617,078 13,750,423 1,090 67,388,821 51,523,641 850,637,94 MISCELLANEOUS RETAILERS 5990 1,090 3.187.855.78 TOT. RETAIL TRADE RETL 3,594,041 685.785 42.432.96 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 60,993 60.993 3,773.94 SAVINGS AND LOAN ASSOCIATIONS 13 180,800 62,121 3.843.74 6120 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6200 77,301 1 089 087 18 77,301 60 1,089,087 71,819 913,096 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 4,443.81 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 56,497.85 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 194,425 4,586,672 6700 HOLDING AND OTHER INVESTMENT COMPANIES 9 194,425 1,640,038 194,425 12.030.09 TOT. FINANCE. INSURANCE AND REAL ESTATE 132 101,477.39 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 2.109.150 1.682.215 104.087.10 7000 80 2,489,686 2,419,357 253 149.697.70 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 237 2,923,949 2,793,395 172,834.70 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7391 150 1,625,875 612,116 81.790.44 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 1,321,866 7500 28,423,61 MISCELLANEOUS REPAIR SERVICES 85 459,371 7600 7800 MOTION PICTURE THEATERS AND PRODUCTION 72,929 70,520 4,363.43 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 174 5, 122, 401 5.112.909 316.361.23 8010 8060 HOSPITALS AND OTHER HEALTH SERVICES 69 3,012,333 2,686,019 166 . 197 . 40 819,769 LEGAL SERVICES 72 831,294 50,723,17 8100 9 39,285 38,584 2.387.37 8200 EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 3,766,277 3,358,479 407,210 286,795 23,406,111 21,392,361 400 12 207,805.97 8900 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES 17,745.44 8910 1,576 1.323,645.74 SERV TOT. SERVICES

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

1,061,964

1,061,708

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 LOCATION : 15-116 **ALAMOGORDO** SIC NO. TAX **TOTAL REPORTED** TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3.804 145,023,368 97,894,794 6.057.056.93 TEL-INTERSTATE TELECOMMUNICATIONS 74

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45,122.57

RUN NUMBER: 949.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 15-153 SNOW CANYON

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

APRIL TO

JUNE, 1997

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 59	150 , 136 486 , 357	80,467 391,242	4,978.86 24,208.09
2300 2400 2700 3200 3600 3900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING	_			
MFG-	TOT. MANUFACTURING	9	26,851	3,773	233.43
4200 4810 4830 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	125, 101	124,370	7,695.38
5020 5040 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17	38,903	38,624	2,389.84
5251	HARDWARE STORES	.,	36, 303	38,624	2,309.04
5300 5310 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	15	20,936	20,936	1,295.45
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9	21,146	20,861	1,290.76
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	21	149,296	147,796	9,144,91
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	95	563.091	510,748	31,602.58
RETL	TOT. RETAIL TRADE	159	1, 160, 460	1,096,483	67,844.91
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	24,645	24,645	1,524.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	499,447	483,915	29,942.28

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION: 15-213

\* QUARTERLY \*
\* EDITED \*

CLOUDCROFT

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7900 8060	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	10 8	11,395 70,572	11,361 64,445	702.96 3,987.56
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES ENCLUSEDANC AND ADCUSTECTURAL SERVICES	45	116,915	109,504	6,775.55
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	99	742,779	713,676	44,158.73
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	399	2,605,097	2,392,812	148,055.28
TEL-	INTERSTATE TELECOMMUNICATIONS	31	44,039	43,673	1,856.09

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO JUNE, 1997	IN	REPORTED	ACTIVITY	BUSINESS	 SUMMARY	QUARTERLY	
APRIL TO JUNE, 1997	IN	REPORTED	ACTIVITY	BUSINESS	 SUMMARY	QUARTERLY	

LOCATION: 15-308 TULAROSA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 52	75,320 692,429	50,235 616,869	3,108.31 38,168.77
2400 3200 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	20 , 145	18,526	1.146.29
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	22,025	21,790	3,108.31 38,168.77 1,146.29 1,348.27 10,797.34 22,721.23 202.74 1,146.40
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	208, 139	174,502	10,797.34
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	426 , 116	367,211	22,721.23
5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	20	10,680	3,277	202.74
5251 5300 5310 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7	18,528	18,528	
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	14	204,203	203,910	12,616.97
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 66 118	140,227 411,470 2,413,642	140,227 316,234 1,838,077	19,566.82
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9 16	25, 163 47,279	25 , 163 46 , 232	

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO

JUNE, 1997

\* QUARTERLY \* \* EDITED \*

LOCATION : 15-308 TULAROSA

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	17 9 14 43 91	208,417 23,702 43,636 289,947 623,937	203,829 7,174 39,593 187,550 483,628	12,611.90 443.88 2,449.84 11,604.66 29,924.50
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	363	4,234,227	3,373,820	208,755.03
TEL-	INTERSTATE TELECOMMUNICATIONS	29	72,437	72,334	3,074.20

5200

5251

5300

BUILDING MATERIALS HARDWARE STORES

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

\* QUARTERLY \*
\* EDITED \*

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

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6.424.74

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 LOCATION : 15-015 RMDR OTERO CNTY TAXABLE REPORTED SIC NO. TAX TOTAL REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 0700 0800 FORESTRY AND FISHERIES TOT. AGRICULTURE AGRI OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 1389 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 823,751 7,080,152 2.101.254 46.336.02 SPECIAL TRADE CONTRACTORS 138 1700 398,254.08 TOT. CONTRACT CONSTRUCTION 261 8.766.609 CONS 2400 LUMBER, WOOD AND PAPER PRODUCTS 117,617 41,014 2.307.03 PRINTING AND PUBLISHING 7 47, 138 46.998 2.643.66 2700 CHEMICALS AND ALLIED PRODUCTS 2800 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3600 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING 314.334 62.820 3.533.62 3900 281,645 47 784.501 15,842.55 MFG-TOT. MANUFACTURING 219,806 219.806 12,364.06 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 15 43,401 2.441.32 4200 103.445 AIR TRANSPORTATION 4500 1,186,813 1,102,484 62.014.69 TELEPHONE AND TELEGRAPH COMMUNICATIONS 48 10 390,412 21,960.68 RADIO AND TELEVISION BROADCASTING 12 396,312 4830 23 3,437,182 1,643,793 92,463.33 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 129 6,139,150 3.538.101 199.018.20 TCU-5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 66,243 63,136 3.551.40 5080 MACHINERY, EQUIPMENT AND SUPPLIES 63 , 167 MISCELLANEOUS WHOLESALERS 42 82,638 3.553.18 5090 482,579 439, 171 24.703.37 9 5092 PETROLEUM AND PETROLEUM PRODUCTS 74 984,633 TOT. WHOLESALE TRADE 575.806 32.389.12 WHSL

18

115,333

114.218

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

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 07/10/97 **RUN NUMBER: 949.00** 

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	26	784,220	523,537	29,448.97
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	19	596,217	118,585	6,670.40
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES			·	·
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	30,150	28,779	1,618.79
5800	EATING AND DRINKING PLACES	30	704,951	704,951	39,653.46
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	10	126, 188	126, 188	7,098.07
5990	MISCELLANEOUS RETAILERS	179	1,240,692	1, 100, 157	61,440.72
RETL	TOT. RETAIL TRADE	320	3,799,255	2,876,761	161,374.77
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. Insurance agents, Carriers, Brokers and Services				
65 10 <b>655</b> 0	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	131,718	131,718	7,409.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	240,264	239,314	13,461.43
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	74,952	36,343	2,044.31
7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	52 76	196,667	195,575	11,001.08
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	76	1,846,052	1,835,062	103,222.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	413,079	382,884	21,537.21
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	25	100,565	73, 187	4,116.79
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	14	58,016	58,016	3,263.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	57,521	56,729	3,191.03
8900	MISCELLANEOUS SERVICES	228	8,254,004	7,585,098	426,625.28
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	22 515	8,341,015 19,525,375	8,035,367 18,441,767	451,989.44 1,037,312.98
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT		,,	,,	.,,
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,403	40,435,962	33,085,147	1,860,555.57
TEL-	INTERSTATE TELECOMMUNICATIONS	70	539,854	539,700	22,937.23

\* QUARTERLY \* \* EDITED \*

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

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 10-117 TUCUMCARI

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 69 103	923,481 763,025 1,686,506	812,469 529,719 1,342,188	52,302.68 34,100.69 86,403.37
2000 2010 2700 2800 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	8	41,842	29,405	1,892.97
3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	1,984,906	1,984,906	127,778.33
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 43	356,445 3,376,565	6,283 2,056,851	404.49 132,409.82
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20 54 11	147,989 463,974 253,527	52,214 463,772 237,097	3,361.31 29,855.33 15,263.12
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96	2,049,854	1,754,962	112,899.26
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES		455 044	54 B44	
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	39 8 61	155 , 841 679 , 249 859 , 660	54,744 653,435 713,130	3,530.38 42,064.88 45,914.04
5200 5252 5300	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9 16	552,392 959,133	233,413 863,328	15,025.98 55,576.76
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	16 16 35	3,526,166 408,467 720,999	3,115,452 310,742 562,718	200,557.23 20,003.99 36,224.98
5599 5600 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	20 11 10 60	453,312 29,796 83,238 1,944,209	294, 120 29, 796 82, 692 1, 935, 236	18,933.98 1,918.09 5,323.28 124,580.87
5813	LIQUOR DISPENSERS - BY THE DRINK	11	79,702	79,702	5, 130.80

\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 10-117 TUCUMCARI

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
59 1 59 2		10	721,354	555,954	35,789.54
599 RET	O MISCELLANEOUS RETAILERS	133 360	618,997 11,430,844	535,257 9,912,533	34,447.72 638,109.88
600 612 630 651 670 FIR	O SAVINGS AND LOAN ASSOCIATIONS O INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES O REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT O HOLDING AND OTHER INVESTMENT COMPANIES				
700		69	1,284,617	1,267,684	81,607.20
720		43	268,002	254, 716 574, 504	16,397.32
730 750		64 67	719,522 541,912	574,504 464,224	36,983.67 29,884.46
760		32	219,874	207,139	13,334.60
780		02	210,074	207, 100	10,004.00
790		10	76,951	70,689	4.550.62
801		53	1,035,385	1,024,596	65,958.35
806	O HOSPITALS AND OTHER HEALTH SERVICES		•	•	·
8 10		30	201,864	201,864	12,995.00
820					
890		140	1,690,893	1,597,836	102,860.76
891		525	6 405 705	6 020 020	200 477 26
SER	V TOT. SERVICES	525	6,405,705	6,029,938	388,177.36
999	9 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,227	26,183,257	22,150,561	1,425,863.00
TEL	- INTERSTATE TELECOMMUNICATIONS	58	175, 130	175,018	7,438.29

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE:

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC CODE

NO. TAX RETURNS TOTAL REPORTED **GROSS RECEIPTS** 

TAXABLE **GROSS RECEIPTS**  REPORTED TAX DUE

\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	90,213	82,845	5,333.13
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	26	29,374	26,706	1,719.23
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	92,707	74,021	4,765.10
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5540 5700 5800 5990 RETL	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 23	24,158 2,340,690	24, 156 589, 519	1,555.06 37,950.27
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	38 15 68	165,635 2,818 216,645	165,622 2,818 201,322	10,661.45 181.39 12,959.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	2,796,374	948,622	61,067.08
TEL-	INTERSTATE TELECOMMUNICATIONS	15	627	626	26.62

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 10-309

\* QUARTERLY \*

\* EDITED \*

LOGAN

LOCATI	ON : 10-309 LOGAN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	92,733	83,498	5,375.20
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11 22	175,976 105,015	85,061 94,715	5,475.80 6,097.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	526,632	402,445	25,907.39
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	7,119	170	10.94
5251	HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	11,830	10,564	680.04
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	10	549,778	359,747	23,158.68
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	121,054	76,072	4,897.16
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	15,605	13,258	853.48
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 101	52,223 972.758	40,930	2,634.90
6000	BANKS	101	972,756	700,650	45,104.31
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	12 11	9,806 21,754	9,806 20,804	631.23 1,339.26
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES Miscellaneous repair services	9	78,714	76,921	4,951.75
					•

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	18 <b>62</b>	42,282 208,531	31,038 194,544	1,998.11 12,523.76
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	1,826,158	1,399,383	90,085.23
TEL-	INTERSTATE TELECOMMUNICATIONS	17	1,476	1,471	62.52

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

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO JUNE, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION: 10-407 HOUSE

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	22,177	17,263	1,111.33
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24	403,483	335,915	21,624.19
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9	12,749	4,512	290.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	438,409	357,690	23,025.99
TEL-	INTERSTATE TELECOMMUNICATIONS	8	334	330	14.02

\* QUARTERLY \*
\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 262 RUN DATE: 07/10/97

RUN NUMBER: 949.00

QUARTERL	' SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	APRIL TO	JUNE .	1997
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LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30 41	350 , 852 604 , 569	349,237 602,744	19,640.75 33,900.52
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31 11 54	198,275 341,557 692,579	185,562 307,589 613,563	10,437.89 17,301.89 33,829.91
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13	52,674	52,087	2,929.89
5200 5300 5310 5400 5700 5800 5813	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8	8,889	8,889	499.99
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 65	795,212 1,162,255	64,649 224,657	3,633.89 12,634.35
6200 6300 6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	15,636	15,636	879.54
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9 29	25,299 199,635	11,521 156,242	648.09 8,788.63
8900	MISCELLANEOUS SERVICES	20	95,222	95,215	5,355.85
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	67	391,768	327,948	18,447.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

\* QUARTERLY \* \* EDITED \*

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO JUNE, 1997 PAGE 263

RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCAT	ION : 10-010 RMDR QUAY CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	2,986,320	1,857,854	103,814.87
TEL-	INTERSTATE TELECOMMUNICATIONS	35	28,737	28,745	1,221.66

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO

JUNE, 1997

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LOCATI	ON : 17-118 CHAMA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				TAX DOL
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	74 400	CO COO	4 040 50
CONS	TOT. CONTRACT CONSTRUCTION	25	71,489 103,094	68,680	4,249.59
00113	TOT. CONTRACT CONSTRUCTION	25	103,094	96,647	5,980.05
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	19,751	2,566	158.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	97,648	93,105	5,740.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		•	,	_,
1920	GAS UTILITIES				
CU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	392,368	361,502	22,347.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	10,468	3,921	242.61
5092	PETROLEUM AND PETROLEUM PRODUCTS		•	·	
IHSL	TOT. WHOLESALE TRADE	19	109 , 955	103,408	6,398.37
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	15,922	15,922	985.19
5310	DEPARTMENT STORES				
5400 5540	RETAIL FOOD STORES	15	914,900	797,862	49,367.70
5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	28	99,673	99,673	6,166.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	33	546,823	546,042	33,786.32
5813	LIQUOR DISPENSERS - BY THE DRINK		•	,	20,700.02
	PACKAGE LIQUOR STORES	7	32,736	32,736	2,025.56
5920 5990	MISCELLANEOUS RETAILERS	60	517,223	373,463	2,023.30

\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

JUNE, 1997

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION: 17-118 CHAMA

_00	AT2014 . T7 TT0 STIPLIN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RET	L TOT. RETAIL TRADE	179	2,324,269	2,025,093	125,234.01
630 651 FIR	O REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
700 720 730 750 760 790 801 806 810	O PERSONÁL SERVICES O MISCELLANEOUS BUSINESS SERVICES O AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES O MISCELLANEOUS REPAIR SERVICES O AMUSEMENT AND RECREATION SERVICES O PHYSICIANS, DENTISTS AND OTHERS O HOSPITALS AND OTHER HEALTH SERVICES O LEGAL SERVICES	64 12 13 11	477,519 16,557 36,414 74,198	477,519 13,399 32,664 72,077	29,536.53 829.03 2,021.07 4,459.77
820 890	O MISCELLANEOUS SERVICES	41	74,302	65,677	4,063.84
891 SER		164	1,131,511	977,279	60,454.98
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	455	4,208,859	3,690,335	228,236.22
TEL	- INTERSTATE TELECOMMUNICATIONS	24	6,584	6,566	279.05

\* QUARTERLY \*

\* EDITED \*

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

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION: 17-215 ESPANOLA (R.A.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	2,460,348	2,179,726	134,870.54
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 134	1,017,110 3,981,843	380,533 2,855,790	23,545.41 176,701.93
2000 2300 2400 2700 2900 3400 3600 3670 3700 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	36	797,499	390,569	24,164.81
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	42,644	42,644	2,638.59
48 10	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	969,202	907,675	55,990.67
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	881,060	640,679	39,642.01
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	2,503,548	2,044,997	126,362.44
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	45	267,385	43,834	2,712.25
MMCI		ee	4 400 475	GEO 474	40 074 04

66

1, 106, 175

652,471

5200 **BUILDING MATERIALS** 5251 HARDWARE STORES

5092 WHSL

FARM EQUIPMENT DEALERS 5252

TOT. WHOLESALE TRADE

\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

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

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
	AND ALL MERCHANISTES EVALUE BERARTMENT STORES		0 050 000	1 040 000	100 OF 1 00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	3,656,963	1,940,233	120,051.89
5310	DEPARTMENT STORES	7	356,068	355,898	22,021.19
5400	RETAIL FOOD STORES	28	8,306,691	7,116,473	440,331.78
5510	MOTOR VEHICLE DEALERS	11	662 , <b>6</b> 59	648,059	40,098.66
5540	GASOLINE SERVICE STATIONS	15	543,337	353,394	21,866.25
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	1,299,132	1,172,212	72,530.58
5600	APPAREL AND ACCESSORY STORES	11	95,320	66 , 669	4,125.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	171,764	144,004	8,910.27
5800	EATING AND DRINKING PLACES	66	2,071,501	2,067,450	127,923.46
5813	LIQUOR DISPENSERS - BY THE DRINK	19	788,595	788.042	48.760.11
5910	DRUG AND PROPRIETARY STORES	9	3,839,201	3,072,176	190,090.90
5920	PACKAGE LIQUOR STORES	•	-,0-0,201	2,012,110	,
5990	MISCELLANEOUS RETAILERS	164	2,000,316	1,616,663	100,031.07
RETL	TOT. RETAIL TRADE	409	27,674,458	21,462,954	
KEIL	TOT. RETAIL TRADE	403	27,074,430	21,402,004	1,020,020.20
6000	BANKS	10	349,394	326,556	20,205.67
6000		10	345,354	320,330	20, 203.07
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	•	045 505	000 400	40,000,00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	215,507	208,433	12,896.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	2,228,814	2,061,696	127,567.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	265 <i>,</i> 258	265, 258	16,412.82
7200	PERSONÁL SERVICES	71	523 <i>,</i> 062	520,820	32,225.75
7300	MISCELLANEOUS BUSINESS SERVICES	36	431,456	428,681 179,254 12,259 7,561 2,005,069	26,524.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	195,972	179,254	11,091.34
7600	MISCELLANEOUS REPAIR SERVICES	7	14, 151	12 . 259	758 . <b>5</b> 3
7900	AMUSEMENT AND RECREATION SERVICES	8	7,561	7.561	467.88
8010	PHYSICIANS. DENTISTS AND OTHERS	75	2,038,209	2.005.069	124.063.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,115,406	1,017,327	62,947.10
8 100	LEGAL SERVICES	26	296, 265	296,265	18,331.38
		20	230, 203	200,200	10,001.00
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	440	4 060 044	4 400 074	72 E20 GE
8900	MISCELLANEOUS SERVICES	143	1,262,911	1,188,374	73,530.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4=4		<b>-</b>	005 450 05
SERV	TOT. SERVICES	470	6,168,070	5,938,689	367 , 456 <i>.</i> 37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	76,958	25,029	1,548.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,252	44,828,669	35,514,697	2,197,298.41
101-	IDIAL FOR ALL INDUSTRIES IN THIS LOCATION	1,232	77,020,009	00,014,007	2, 107, 200.41
TEL-	INTERSTATE TELECOMMUNICATIONS	32	<b>6</b> 8 , 964	66 , 540	2,866.08

\* QUARTERLY \*

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 17-931 SANTA CLARA-IN ESPL

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997

LOCATION: 17-941 SANTA CLARA-OUT ESPL

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

\* QUARTERLY \* \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION .	17-017	RMDR RIO	ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	57	7,463,054	7,172,795	403,468.87
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	116 18 10 198 342	2,373,683 2,046,755 110,372 2,360,181 6,890,991	2,091,314 1,840,915 109,661 1,790,607 5,832,497	117,626.43 103,551.44 6,168.40 100,424.46 327,770.73
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	11 12	235,531 48,718	27,855 16,108	1,566.83 900.69
2800 3200 3400 3600 3800	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	16,446	6,498	365.50
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	44 97	389,028 929,146	186, 285 461, 012	10,442.29 25,880.07
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	8 34	73,116 253,688	73,116 87,747	4,047.79 4,915.96
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	48 18	1,479,983 2,999,169	1,385,748 2,417,076	77,892.39 135,960.50
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	116	5,923,315	4,816,483	270,786.43
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANÉOUS WHOLESALERS TOT. WHOLESALE TRADE	54 65	957,617 1,059,395	55,173 91,884	3,100.92 5,165.91
5200	BUILDING MATERIALS				

\* EDITED \*

TEL- INTERSTATE TELECOMMUNICATIONS

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 17-017 RMDR RIO ARRIBA CNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 29 484.503 455.401 25,616.30 5300 5310 DEPARTMENT STORES 495,814 61 674,299 27,800,40 5400 RETAIL FOOD STORES 20,069.05 399, 171 356.783 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 490,506 410,963 446,876 24,917.40 EATING AND DRINKING PLACES 61 5800 392,025 135,757 1,461,944 3,880,195 22.051.42 LIQUOR DISPENSERS - BY THE DRINK 35 5813 13 258,799 7.515.71 5920 PACKAGE LIQUOR STORES 1,874,833 4,826,584 MISCELLANEOUS RETAILERS 198 81, 177, 74 5990 TOT. RETAIL TRADE 431 216,775.27 RETL 6000 BANKS 6200 SECUTY. AND COMDTY. BROKERS. DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 24 330,222 6300 330.222 18.543.60 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 HOLDING AND OTHER INVESTMENT COMPANIES 6700 41 424,796 TOT. FINANCE, INSURANCE AND REAL ESTATE 412.052 23.146.53 FIRE 170.902 161.946 9.099.99 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 49,036 PERSONÁL SERVIĆES 24 49,036 2.745.44 7200 50 579,621 500.321 28,249,70 MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES 139,623 152,506 7.848.52 59 7500 17 25,996 1.470.58 36,992 7600 14 1<u>3</u> 7900 AMUSEMENT AND RECREATION SERVICES 104,652 1,412,563 104,652 1,412,563 7,323 7,943 5,886.65 PHYSICIANS, DENTISTS AND OTHERS 8010 79,456.68 HOSPITALS AND OTHER HEALTH SERVICES 8060 7 7,323 9,019 411.88 446.78 8 100 LEGAL SERVICES EDUCATIONAL SERVICES 8 8200 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 1,970,992 224 2,247,935 111.012.98 8900 MISCELLANEOUS SERVICES 28,297.60 ENGINEERING AND ARCHITECTURAL SERVICES 20 503,068 503,068 8910 4.916.706 474 5.306.861 276.796.80 SERV TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES 9393 GOVT TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 19 125 . 499 69.337 3,894,31 9999 1,657 33,192,651 27,823,603 1.563.145.83 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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57.868

\* QUARTERLY \*
\* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED IN	APRIL TO	JUNE, 1	1997
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LOCATION: 11-119 PORTALES

	ion i i i i i i i i i i i i i i i i i i				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	98	1,807,141	1,202,786	74,422.37
CONS	TOT. CONTRACT CONSTRUCTION	185	3,488,185	2,546,851	157,586.42
2000 2700 2800 3200 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	44	404 485	04.050	4 = 44 = =
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	14 64	184,475 736,902	24,872 736,679	1,501.95 45,581.93
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,480,271	1,110,327	68,701.49
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	101	3,502,934	2,812,958	174,014.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	2,728,577	21,053	1,302.65
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	8,602	7,993	494.58
5090	MISCELLANEOUS WHOLESALERS	53	2,990,592	57,505	3,570,42
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	93,996	86,462	5,349.82
WHSL	TOT. WHOLESALE TRADE	92	5,885,263	213,632	13,230.78
5200 5251	BUILDING MATERIALS Hardware Stores	11	516,400	237,120	14,671.79
5252	FARM EQUIPMENT DEALERS	9	72,913	62,246	3,851,49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,444,242	1,275,496	78,921.33
5310	DEPARTMENT STORES	9	262,110	260,641	16 , 127 . 12
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	30	6,315,347	5,512,701	341,098.39
5540	GASOLINE SERVICE STATIONS	17	2,321,770	505,092	31,252.56

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 11-119 PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910 5920 5990	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	12 19 22 56 8 8	724,376 135,167 371,411 2,106,024 352,153 723,471	656,337 135,167 352,026 1,868,966 333,383 522,086	40,610.87 8,363.43 21,781.62 115,642.26 20,628.05 32,304.04
RETL 6000 6100	TOT. RETAIL TRADE  BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	443 9	20, 196, 153 317, 113	14, 122, 443 276, 775	873,826.20 17,125.42
6120 6200 6300 6510 6550 6700 FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	27 58	210,718 1,097,752	143,827 990,386	8,899.35 61,280.17
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	15 85 56 63 38	286,937 519,613 624,184 571,998 313,838	286,937 493,465 474,654 487,837 268,461	17,754.20 30,533.18 29,369.19 30,184.90 16,611.08
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	37 12	727,621 73,676	646,078 73,676	39,976.08 4,558.71
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	150 478	1,295,337 4,804,437	731,021 3,853,273	45,231.88 238,421.27
JERY	TOTAL GENERALS		.,,	-,,	=== <b>,</b> :== <b>.</b>
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,392	52,624,434	24,711,248	1,528,982.14
TEL-	INTERSTATE TELECOMMUNICATIONS	55	262,978	262,835	11,170.48

\* QUARTERLY \*

\* EDITED \*

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

APRIL TO

JUNE, 1997

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

TOT. SERVICES

SERV

LOCATI	ON : 11-216 ELIDA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 29	17,038 92,393	13,385 82,562	811.48 5,005.29
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	2,993	1, 173	71.11
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7	2,967	2,967	179.91
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 32	405,274 644,541	17,504 249,123	1,061.17 15,103.12
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	11	14,644	14,629	886.88
8900 SFRV	MISCELLANEOUS SERVICES TOT SERVICES	11	26,648 46,358	23,926	1,450.50

30

46,258

43,521

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

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	112	795,497	385,350	23,361.85
TEL- INTERSTATE TELECOMMUNICATIONS	10	376	374	15.90

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

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL 1

APRIL TO JUNE, 1997

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RUN NUMBER: 949.00

LOCATION: 11-310

DORA

LOCATI	ON : 11-310 DORA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	13,240	9,653	530.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	108,237	95,475	5,251.14
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES				
5540 5800	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	7	28,925	23,919	1,315.56
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 24	20,272 62,789	16,241 53,752	893.26 2,956.36
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	174, 132	152,328	8,378.06
TEL-	INTERSTATE TELECOMMUNICATIONS	8	586	586	24.89

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

COMBINED REVENUE SYSTEM

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 LOCATION: 11-408 CAUSEY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-10 11,717 9,256 485.91 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 21 72,073 69,612 3,654.64 TEL-INTERSTATE TELECOMMUNICATIONS 4 648 648 27.56

\* QUARTERLY \*
\* EDITED \*

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

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

QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	APRIL	TO	JUNE .	1997
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LOCATION: 11-502 FLOYD

200/112	12015				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13	4,439	3,487	183.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	61,450	47,104	2,472.96
5020 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS TOT. WHOLESALE TRADE				
5300 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14	4,942	4,942	259.47
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	12	6,038	6,018	315.94
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	78,845	64,329	3,377.25
TEL-	INTERSTATE TELECOMMUNICATIONS	4	685	681	28.95

5990

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

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

QUARTERLY SUM	MARY BUSINESS ACTIVITY REPORTED IN	APRIL TO	JUNE, 1997

FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES

MISCELLANEOUS RETAILERS

LOCATION: 11-011 RMDR ROOSEVELT CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 17 702 . 459 57,945 3.042.10 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 592,697 848,989 389,120 574,641 1700 SPECIAL TRADE CONTRACTORS 20,428,75 CONS TOT. CONTRACT CONSTRUCTION 574,641 30, 168, 66 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL 3200 3500 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 26 3.411.402 108.523 5,697.46 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 22 1,294,100 59.204 3, 102, 15 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 49 392,632 329,683 17,308.33 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 2,942,985 2,050,720 107,662,78 4920 **GAS UTILITIES** 9 140, 104 130,691 6.861.27 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 98 4.863,942 2.637,180 138,445.86 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 15 721.616 18.487 970.59 5200 **BUILDING MATERIALS** 5252 FARM EQUIPMENT DEALERS 9 239.832 57,254 3.005.83 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11,484 11,484 602.91 5310 DEPARTMENT STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700

51

539 . 163

456.686

\* QUARTERLY \*

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

JUNE, 1997

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

LOCAT	ION : 11-011 RMDR ROOSEVELT CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	85	2,308,081	1,879,822	98,690.65
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	20	874,622	144,338	7,577.73
7600 7900		11	49,604	47,978	2,518.83
8900 8910		45	292,967	211,628	11,110.50
SERV	TOT. SERVICES	83	1,318,228	410,445	21,548.38
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	409	14,190,267	5,702,592	299,380.08
TEL-	INTERSTATE TELECOMMUNICATIONS	45	81,622	81,602	3,468.08

4920

TCU-

5020

5040

5070

5080

5090

WHSL

5200

5251

5300

5400

GAS UTILITIES

\* QUARTERLY \*

\* EDITED \*

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

APRIL TO

1,822,221

32,183

464.559

732,552

561.718

1,327,206

JUNE. 1997

1,529,379

1.684

318,834

321,866

389,913

1,168,541

**PAGE 281** 

93.674.47

19.540.81

19,726.58

23.882.17

71,573,11

103.16

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

DRUGS, CHEMICALS AND ALLIED PRODUCTS

GROCERIES AND RELATED PRODUCTS

MISCELLANEOUS WHOLESALERS

TOT. WHOLESALE TRADE

**BUILDING MATERIALS** 

RETAIL FOOD STORES

HARDWARE STORES

MACHINERY, EQUIPMENT AND SUPPLIES

LOCAT	ION : 29-120 BERNALILLO				
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	68 105	722,230 2,040,958	306, 128 1, 243, 178	18,750.33 76,144.64
2400 2700 2900 3200 3400 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 51	862,702 6,551,157	86,745 650,043	5,313.13 39,815.13
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	47	504,624	503,258	30,824.55

64

37

51

15

5540 **GASOLINE SERVICE STATIONS** 11 271,773 216,728 13, 179, 57 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 7 114,725 67,659 4, 144, 10 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 32 1,923,380 1,920,136 117,608.33 5813 LIQUOR DISPENSERS - BY THE DRINK 13 557,605 534,547 32,740.99 5910 DRUG AND PROPRIETARY STORES

\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 29-120 BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	109 218	979,126 6,330,257	801,742 5,546,882	49,106.77 339,651.56
6000 6100 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7800 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	38 31 26 14	283,224 425,170 173,912 92,436	283,224 395,370 155,502 61,027	17,347.51 24,216.39 9,524.50 3,737.87
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	86 209	390,248 1,482,747	179,505 1,188,559	10,994.67 72,799.27
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	723	19,318,743	10,829,197	663,205.66
TEL-	INTERSTATE TELECOMMUNICATIONS	57	115,190	115,160	4,894.30

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 283** 

07/10/97

RUN DATE:

RUN NUMBER: 949.00

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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON: 29-217 JEMEZ SPRINGS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 20 36	277,527 381,522 659,050	209,127 15,563 224,690	12,939.76 962.94 13,902.70
2700 3200 3600 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	2,082	1,588	98.28
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	115,065	87,970	5,443.16
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5600 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 45 66	233,881 158,777 511,052	233,881 135,784 478,494	14,471.39 8,401.64 29,606.84
6200 6300 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	23 37	28,516 60,826	15,023 46,447	929.59 2,873.96

# 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, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION: 29-217

JEMEZ SPRINGS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	203	1,559,560	842,685	52,141.24
TEL-	INTERSTATE TELECOMMUNICATIONS	25	7 545	7 532	320.09

7000

7200

PERSONAL SERVICES

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

APRIL TO

JUNE. 1997

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2,557.27

RUN DATE:

RUN NUMBER: 949.00

\* QUARTERLY \*
\* EDITED \*

LOCAT	ION : 29-311 CUBA			,	
LUÇAT	ION : 29-311 CUBA				
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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21	84,850	75,699	4,589.24
2900 3400 3600 3800 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	10 40	54,917 99,296	54,917 93.901	3,329.35 5,692.70
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES		55,255	55,55	0,002.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	368,485	302,750	18,354.23
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANÉOUS WHOLESALERS TOT. WHOLESALE TRADE	17	221, 142	569	34.46
5200	BUILDING MATERIALS				
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	12	692,907	449,220	27,233.93
5400	RETAIL FOOD STORES	11	314,725	253,053	15,341.36
5540 5599 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	8	19,156	19,047	1,154.74
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	21	372,171	372,171	22,562.88
5990	MISCELLANEOUS RETAILERS	37	220,504	164,364 1,561,440	9,964.54
RETL	TOT. RETAIL TRADE	108	1,968,890	1,561,440	94,662.29
6000 6300 FIRE	BANKS Insurance agents, carriers, brokers and services Tot. Finance, insurance and real estate				

12

42,182

42,182

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

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

**PAGE 286** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

**LOCATION** : 29-311

CUBA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 8060	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES	20	130,076	119,976	7,273.53
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	35 79	104,091 471,412	102,486 459,707	6,213.24 27,869.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	296	3,825,486	2,829,901	171,562.77
TEL-	INTERSTATE TELECOMMUNICATIONS	24	10,497	10,479	445.36

\* QUARTERLY \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 287** RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

	WOLLELE CONTINUE TOOLINGS AGETT	KEI SKIED	AFRIE 10	35HE, 1337	
LOCAT	ION : 29-409 SAN YSIDRO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	71,608	69,273	4, 156.38
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	80,643	74,057	4,443.44
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	58,511	8,007	480.45
5300 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 27	138,615 454,115	61,693 240,170	3,701.57 14,410.23
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT Holding and other investment companies Tot. Finance, insurance and real estate				
7800 8060 8900 SERV	MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	55,980	54,045	3,242.70
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	1,228,850	714,615	42,876.92
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,093	2,082	88.48

\* QUARTERLY \* \* EDITED \*

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

**PAGE 288** 

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 29-504 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 Mine	URANIUM Tot. Mining				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	77 133	929,463 2,614,984	208,280 1,636,812	12,757.15 100,254.73
2400 2700 3200 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	18,718	18,672	1, 143.62
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 46	164,850 240,407	58,366 108,843	3,574.93 6,666.65
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	37	463,279	461,558	28,270.46
TCU- 5020 5040 5090	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	48	1,551,750	1,460,150	89,434.21
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	41	224,777	56,743	3,475.56
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	15	62,724	62,724	3,841.82
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	68,597	30, 175	1,848.23
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	492,518	481,122	29,468.73
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	100 153	1,777,880 2,665,910	1,656,065 2,441,185	101,433.97 149,522.58
6000	BANKS				

6000 BANKS

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

TOT-

TEL-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

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

**PAGE 289** 

446.873.65

5,232,45

07/10/97

RUN DATE:

**RUN NUMBER: 949.00** 

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 **LOCATION: 29-504** CORRALES SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 24 443,213 300,739 18,420,29 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT, FINANCE, INSURANCE AND REAL ESTATE 33 500.861 354,795 21,731,20 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 17 39.310 39,310 2,407.73 7300 MISCELLANEOUS BUSINESS SERVICES 83 717,266 480,858 29.452.59 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 10 113,728 111,351 6.820.27 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS 8010 8 22.652 22,652 1,387.48 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 9 31,781 23.850 1.460.82 8200 **EDUCATIONAL SERVICES** 8900 MISCELLANEOUS SERVICES 77 280,731 171,010 10.474.41 ENGINEERING AND ARCHITECTURAL SERVICES 8910 17 78,827 73,620 4.509.22 **SERV** TOT. SERVICES 248 1,844,746 1,114,791 68.281.06 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT

714

44

9,777,944

123, 197

7.295.894

123,117

\* QUARTERLY \*
\* EDITED \*

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

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RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 29-524 RIO RANCHO SIC\_

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	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	203	7,922,478	5,682,942	351,632.12
1620 1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	271 487	7,169,180 16,482,466	2,215,700 9,185,454	137,096.47 568,350.07
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER. WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	18	729,699	481,374	29,785.00
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	1,777,045	93,329	5,774.72
3500 3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	11	2,701,268	120,050	7,428.11
3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	9 86	5,250,661 17,960,950	1,209,479 1,111,318	74,836.52 68,762.77
MFG-	TOT. MANUFACTURING	158	31,767,191	3,864,701	239, 128.38
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	1,539,806	304.364-	18.832.46-
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	53	2,946,307	2,937,563	181,761.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	103	19,565,151	16,637,019	1,029,415.58
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS	8	511,994	220,047	13,615.40
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE. PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	32,064	32,064	1,983.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	211, 164	210,273	13,010.66
5090	MISCELLANEOUS WHOLESALERS	103	1,730,757	272,728	16,875.03
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	142	3,745,963	936,896	57,970.41
5200 5251	BUILDING MATERIALS HARDWARE STORES	12	572,044	232,750	14,401.42

\* QUARTERLY \*

\* EDITED \*

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

**PAGE 291** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 29-524 RIO RANCHO

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	434,225	421,066	26,053.43
5310	DEPARTMENT STORES		40.000.000	44 848 448	
5400	RETAIL FOOD STORES	35	12,382,273	11,818,113	731,245.73
5540	GASOLINE SERVICE STATIONS	12	677,700	491,673	30,422.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	1,208,847	1,080,367	66,847.67
5600	APPAREL AND ACCESSORY STORES	_	440.040	400 500	0.545.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	112,816	108,569	6,717.70
5800	EATING AND DRINKING PLACES	102	4,261,164	4,152,939	256,963.10
5813	LIQUOR DISPENSERS - BY THE DRINK	21	1,226,678	1,217,194	75,313.85
5910	DRUG AND PROPRIETARY STORES	14	17,354,039	3,925,181	242,870.60
5920	PACKAGE LIQUOR STORES	005	100 001 010	0.040.440	207 200 70
5990	MISCELLANEOUS RETAILERS	325	120,881,940	9,810,146	607,002.72
RETL	TOT. RETAIL TRADE	587	163,456,410	37,457,988	2,317,712.90
6000	BANKS	26	686,885	578,066	35,767.85
6120	SAVINGS AND LOAN ASSOCIATIONS		000,000	570,000	05,707.05
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	81	920,382	792,829	49,056.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	٠.	020,002	702,020	40,000.20
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	50.424	8.579	530.81
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	131	11,905,862	11,430,317	707,250.89
	TOT. TERMOL, ERGORMOL MID NEAL LOTATE		11,000,002	11,400,017	707,200.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	733,645	733,645	45.394.27
7200	PERSONAL SERVICES	216	1,434,934	1,391,225	86,082.11
7300	MISCELLANEOUS BUSINESS SERVICES	219	20,513,129	7,061,301	436,917.99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		, , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	68	883.190	739,217	45,739.03
7600	MISCELLANEOUS REPÁIR SERVICES	42	331,573	160,500	9,930.98
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	,	-,
7900	AMUSEMENT AND RECREATION SERVICES	8	298,439	298,439	18.465.91
8010	PHYSICIANS, DENTISTS AND OTHERS	77	1,884,927	1,880,927	116,382.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,634,431	1,484,176	91,833.35
8 100	LEGAL SERVICES	48	458,830	452,813	28,017.82
8200	EDUCATIONAL SERVICES	24	163,559	163,559	10, 120.22
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	101,697	31,809	1,968.20
8900	MISCELLANEOUS SERVICES	368	5,918,860	4,039,824	249,964.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	420, 178	417,961	25,861.30
SERV	TOT. SERVICES	1,138	34,879,403	18,891,944	1,168,939.28
		•	, , , , , , , , , , , , , , , , , , , ,	•	

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

PAGE 292

RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION: 29-524

\* QUARTERLY \* \* EDITED \*

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,757	281,943,784	98,515,373	6,095,638.95
TEL-	INTERSTATE TELECOMMUNICATIONS	51	703.209	702.932	29.874.58

5300

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

\* QUARTERLY \*
\* EDITED \*

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

**PAGE 293** 

5,140.53

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 LOCATION: 29-029 RMDR SANDOVAL CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE 1094 URANIUM 1389 OIL AND GAS FIELD SERVICES. EXCEPT DRILLING MINE TOT. MINING 217,025 216.920 12.201.75 1500 GENERAL BUILDING CONTRACTORS 210 119,926,530 97,345,568 5,438,768,36 HIGHWAY CONTRACTORS 1,935,033 1,949,575 1610 108,845.62 9,986.85 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 7 230,044 177,544 1620 1700 SPECIAL TRADE CONTRACTORS 186 18,288,740 7.309,295 411,147,86 TOT. CONTRACT CONSTRUCTION 5.968,748.69 CONS 412 140,394,889 106,767,441 2300 APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3400 7 58.307 4.640 260.98 3600 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING 23 7,265,916 316.481 17.802.08 MFG-TOT. MANUFACTURING 60 7.146.874 492.864 27.734.02 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 16 197,721 223,376 11, 121, 79 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 65 1,140,171 1, 127, 255 63,406.92 RADIO AND TELEVISION BROADCASTING 4830 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 19 2.058.562 1.637.050 92,084.09 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 108 3.797.276 3.233.294 181.871.63 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 13 285.910 62.068 3,491,33 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 51 5.251.034 1.739,528 97.848.47 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 74 5,574,165 1,838,361 103,407.83 5200 BUILDING MATERIALS

21

102,841

91,387

TEL-

INTERSTATE TELECOMMUNICATIONS

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

**PAGE 294** 

9,602.16

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO

JUNE, 1997

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \*
\* EDITED \*

LOCATI	ON : 29-029 RMDR SANDOVAL CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES				4- 44- 44
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	17 8	350,543 16,494	304,304 5,759	17,117.11 323.90
5600	APPAREL AND ACCESSORY STORES	36	1,911,926	1,909,886	107,403.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	883,350	214,579	12,070.08
5800	EATING AND DRINKING PLACES	24	403,049	403,049	22,671.53
5813	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	12 182	113,513 2,668,627	113,513 2,225,356	6,385.10 125,176.56
5990 RETL	TOT. RETAIL TRADE	319	6,485,807	5,303,298	298,282.71
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	49 72	1,017,257	995,537 1,179,662	55,998.98 66,355.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	27	74,286	71,123	4,000.68
7300	MISCELLANEOUS BUSINESS SERVICES	99	1,800,858	1,642,168	92,371.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	25,647	18, 183	1,028.80
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	10	298,410	114,258	6,427.01
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	9	21,801	21,191	1,191.98
8200	EDUCATIONAL SERVICES	J	21,001	21,101	1,101100
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	158	2,599,827	1,579,437	88,878.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	177,661	177,661	9,993.42
SERV	TOT. SERVICES	368	5,190,701	3,706,852	208,551.86
9 100 GOVT	FEDERAL GOVERNMENT - ALL OTHER Tot. Government				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	91,642	25 , 850	1,454.09
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,444	170, 159,006	122,768,257	6,868,817.59

57

226,003

225,933

\* QUARTERLY \* \* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 295

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCAT	ION: 16-121 FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	16	481,572	479,576	28,474.82
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	127	16,466,347	14,266,592	847,078.91
MINE	TOT. MINING	160	17, 182, 885	14, 266, 552	883,766.44
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	263	9,417,357	7,696,039	456,952.36
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	314 597	11,681,033 22,042,223	6,333,112 14,890,674	376,028.58 884,133.88
2000 2300		7	1,496,071	229,395	13,620.30
2400 2700 2800		12 19	121,979 1,490,417	61,165 1,204,951	3,631.71 71,543.95
2900 3200 3400	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	11 9 22	3,347,443 669,924 211,132 2,444,922	2,490,285 258,459 96,470	147,860.67 15,346.04 5,727.89
3500 3600 3670 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	17	2,444,922	96,470 1,015,814	60,313.98
3900 MFG-	MISCELLANEOUS MANUFACTURING	82 198	2,982,098 13,665,349	706,996 6,312,745	41,977.90 374,815.27
	TOT. MANUFACTURING	198	13,005,349	6,312,745	374,815.27
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	63	1,381,870	600,536	35,656.81
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	98 11	4,863,148 675,109	4,853,551 424,214	288,142.26 25,187.70
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	188	11,370,009	9,112,444	541,014.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	1,354,656	687,647	40,829.06
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	17 28	1,256,014 1,480,458	805,960 187,938	47,853.89 11,158.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	4,226,293	1,032,853	61,325.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	2,896,006	986,413	58,568.29

\* QUARTERLY \*

\* EDITED \*

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

**PAGE 296** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	84 212 14	13,567,162 9,428,623 5,255,389	9,673,567 3,603,580 1,599,013 18,576,971	574,368.00 214,238.43 94,941.39
WHSL	TOT. WHOLESALE TRADE	409	39,464,600	18,576,971	1,103,283.51
5200 5251	BUILDING MATERIALS	39 25	8,541,342	4,134,593 1,034,495 1,969,128 13,489,826 20,405,349 2,405,228 1,131,378 5,006,674 6,334,028 3,772,395 3,384,017 12,636,069 2,386,479 3,444,523 0 55,263,694 136,797,876	245,491.51
5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25 57	1,700,315 2 542 556	1,034,495	61,423.15 116,916.96
5310	DEPARTMENT STORES	29	13 801 156	13.489.826	800.958.42
5400	RETAIL FOOD STORES	74	23,783,884	20,405,349	1,211,567.63
5510	MOTOR VEHICLE DEALERS	32	4,852,106	2,405,228	142,810.43
5540	GASOLINE SERVICE STATIONS	28	1,578,953	1,131,378	67,175.57
5592	MOBILE HOME DEALERS	35	8,159,026	5,006,674	297,271.27
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59	7,652,684	6,334,028	376,082.95
5600	APPAREL AND ACCESSORY STORES	100	3,917,042	3,772,395	223,985.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	96	3,812,455	3,384,017	200,926.03
5800	EATING AND DRINKING PLACES	247	13,300,100	12,636,069	750,266.60
5813	LIQUUR DISPENSERS - BY THE DRINK	24	2,693,524	2,386,479	141,697.16
5910 5920	DACKAGE LIGHOD STORES	15	4,439,151 4 EDE 202	3,444,523	204,518.53
5920 5990	MISCELLANEOUS DETAILEDS	986	E4 100 404	EE 262 604	0.00 3.281.264.73
RETL	TOT DETAIL TRADE	1 833	166 558 089	136 707 876	8,122,356.85
KLIL	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,000	100,550,005	130,737,070	8, 122, 330.83
6000	BANKS	21	1,822,252	1,209,813	71,832.67
6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS, EXCGS, SERV.	16	193.489	193.489	11.488.41
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	62,759	62,759	3,726.29
6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	124	3,998,359	1,396,861	82,938.62
6550					
6700	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	16	1,839,802 8,104,760	1,750,469 4,693,802	103,934.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	204	8,104,760	4,693,802	278 , 694 . <b>5</b> 6
7000	HOTELS MOTELS TRATLED DARKS AND OTHER LONGING	70	2 495 775	2 222 260	194,920.37
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	383	3,495,775 3,004,622 12,205,744	3,282,869 2,911,878 9,809,160	172,891.10
7300	MISCELLANEOUS BUSINESS SERVICES	383	12,205,744	9 809 160	582,416.50
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	000	12,200,144	0,000,100	552,415.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	180	9.416.949	3.846.759	228,401,26
7600	MISCELLANEOUS REPAIR SERVICES	166	9,416,949 7,438,505	3,846,759 3,779,867	224,429.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	50	634,443	625,361	37,130.81
8010	PHYSICIANS, DENTISTS AND OTHERS	260	9,622,567	9,550,922	<b>56</b> 7,085.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	6,611,552	5,832,322	346,294.13
8100	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	130	2,196,290	625,361 9,550,922 5,832,322 2,172,341	128,982.75

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

JUNE, 1997

**PAGE 297** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	40	928,264	924,843	54,912.55
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	631 43 2,421	12,576,745 1,911,340 71,154,120	10,199,389 1,766,141 55,775,189	605,588.81 104,864.67 3,311,647.86
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,037	355,257,013	265,807,203	15,782,055.64
TEL-	INTERSTATE TELECOMMUNICATIONS	76	1,262,575	1,261,896	53,630.57

\* QUARTERLY \*

\* EDITED \*

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

**PAGE 298** 

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED IN APRIL	TO JUNE,	1997
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LOCATION: 16-218 AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	50	724,435	593,367	36,343.74
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	60	316,822	040 064	14 000 00
CONS	TOT. CONTRACT CONSTRUCTION	118	1,372,796	243,364 1,155,861	14,906.03 70,796.51
2000 2700 2900 3200 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	39	1,479,342	497,777	30,488.83
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	401,417	401,363	24,576.16
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	000 040	774 400	•
5010 5020 5040 5060 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	39	889,849 290,683	774,420 218,791	47,425.90 13,400.97
WHSL	TOT. WHOLESALE TRADE	57	3,043,179	2,886,027	176,769.13
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	19	106,963	106,734	6,537.46
5400 5510 5592 5599	METALL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	4,031,147	3,975,856	243,521.16

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

JUNE, 1997

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION: 16-218

AZTEC

LUCAI	IUN : 10-218 AZTEC				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 43 13 112 238	49,390 1,094,645 183,450 695,635 7,797,456	49,390 898,454 183,275 418,369 6,701,913	3,025.16 55,030.32 11,225.61 25,625.06 410,492.18
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	101,556	86,898	5,322.48
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	20 44	76,269 197,849	67 , 155 163 , 190	4,113.27 9,995.42
7000 7200 7300 7500 7500 7600 7900 8010 8060 8100 8200 8600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	10 59 40 28 22 9 17 8	85,932 199,147 366,021 506,873 113,169 23,268 280,079 372,290	85,932 198,398 245,050 429,728 73,370 18,143 280,079 372,290	5,263.34 12,151.84 15,009.33 26,320.83 4,493.91 1,111.25 17,154.83 22,802.79
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	876	18,322,797	15,042,169	921,325.61
TEL-	INTERSTATE TELECOMMUNICATIONS	61	413,197	413,115	17,557.39

\* QUARTERLY \* \* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 16-312 BLOOMFIELD

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	52 91	732,751 1,573,252	571,220 1,356,250	34,273.19 81,374.98
2000 2300 2400 2700 2900 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 32	124,444 837,515	71,506 304,264	4,290.38 18,255.82
4200 4810 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES	35	303,020	302,952	18,177.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	694,606	591,573	35,206.32
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	0	150,613-	o	0.00
5090 5092	MISCELLANÈOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	38	52,355	10,661	639.67
WHSL	TOT. WHOLESALE TRADE	50	231,339	335, 161	20,109.67
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	22	888,439	874,514	52,470.82
5400 5592 5599	RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21 7 8	3,110,069 1,100,042 197,325	2,757,233 652,994 185,342	165,434.00 39,179.66 11,120.50
5600 5800 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	29	972,208	972,208	58,332.45
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	102 209	1,261,552 8,384,686	850,865 6,951,218	51,051.92 417,073.12

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

JUNE, 1997

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

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION : 16-312

BLOOMFIELD

LOCAT	ION : 16-312 BLOOMFIELD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	16 27	55,968 175,443	50,633 141,295	3,038.00 8,477.69
7000 7200 7300 7500 7500 7900 8010 8060 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	45 25 18 32 9 14 8	96,251 182,463 234,274 808,886 30,677 394,120 1,055,492 1,052,267 120,757 4,055,780	96,251 178,319 225,149 433,725 27,152 394,049 969,791 1,029,896 118,332 3,553,256	5,775.09 10,699.14 13,508.95 26,023.54 1,629.12 23,642.91 58,187.49 61,793.76 7,099.93 213,195.49
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES Tot. Government				·
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	727	16,557,628	13,700,368	821,734.15
TEL-	INTERSTATE TELECOMMUNICATIONS	45	126,369	126,328	5,368.92

\* QUARTERLY \*
\* EDITED \*

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

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION	. 16 016	DMDD CAN	JULIAN CALTY	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 1310 1381 1389 MINE	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	141 156	35,204,927 119,163,789	16,556,422 99,198,061	931,298.78 5,579,890.94
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	175 11 27 214 427	11,866,316 2,482,679 1,197,987 15,038,366 30,585,348	9,233,379 1,196,507 988,008 12,289,466 23,707,359	519,377.61 67,303.49 55,575.43 691,282.47 1,333,539.00
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS				
2900 3200 3400 3600 3670	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	11 21	5,414,519 286,863	2 , 192 , 282 227 , 545	123,315.86 12,799.42
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	29 89	636,835 7,810,520	262,671 2,988,943	14,775.21 168,128.05
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	79	5,653,269	2,628,123	147,787.72
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	55 32	1,926,241 2,315,199	1,913,992 2,194,156	107,662.06 123,421.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	12,047,616	8,223,266	462,514.55
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11 12	836,083 848,338	444,083 62,576	24,979.69 3,519.89
5080 5090 5092	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15 78	871,386 47,157,376	667,119 500,265	37,525.45 28,139.91
WHSL	TOT. WHOLESALE TRADE	131	81,750,725	1,906,494	107,240.28

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

\* QUARTERLY \*
\* EDITED \*

LOCATION: 16-016

RMDR SAN JUAN CNTY

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 07/10/97 RUN NUMBER: 949.00

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

5200 5251 5252		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
	BUILDING MATERIALS	19	182,920	7,245-	407.55-
5252	HARDWARE STORES				
	FARM EQUIPMENT DEALERS	16	1,414,808	412,693	23,213.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	1,207,357	797,073	44 , 835 . 35
5310	DEPARTMENT STORES			*** ***	
5400	RETAIL FOOD STORES	51	4,117,264	800,805	45,045.33
5510	MOTOR VEHICLE DEALERS	9	126,425	83,399	4,691.18
5540	GASOLINE SERVICE STATIONS	16	174,718	161,697	9,095.44
5592	MOBILE HOME DEALERS	12	919,972	491,055 763,073	27,621.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,007,338	763,073	42,922.82
5600	APPAREL AND ACCESSORY STORES	•	404 000	77 400	4 0== 44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	_9	134,006	77,466	4,357.44
5800	EATING AND DRINKING PLACES	54	1,045,817	77 , 466 903 , 017 359 , 075	50,794.72
5813	LIQUOR DISPENSERS - BY THE DRINK	17	359,075	359,075	20, 197.98
5990	MISCELLANEOUS RETAILERS	293 563	8,421,199	5,550,204	312,198.99
RETL	TOT. RETAIL TRADE	563	19,201,962	10,450,963	587,866.72
6000 6100 6200 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	31 8 51	213,715 189,599 491,337	201,732 52,587- 217,165	11,347.45 2,957.99- 12,215.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	65	376,036	349,945	19,684.43
7300	MISCELLANEOUS BUSINESS SERVICES	117	2,942,584	2,628,086	147,829.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	1, 167, 609	737,947	41,509.52
7600	MISCELLANEOUS REPAIR SERVICES	102	1,937,358	1.416.103	79,655.82
7900	AMUSEMENT AND RECREATION SERVICES	40	164,755	162,075	9,116.70
8010	PHYSICIANS, DENTISTS AND OTHERS	14	262,697	162,075 262,697	14,776.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	617,840	241,699	13,595.60
8100	LEGAL SERVICES		211,212	,	,
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	89,431	88,011	4,950.61
8900	MISCELLANEOUS SERVICES	282	11,009,950	8,861,015	498,432.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	23	1,493,139	675.372	37.989.67
SERV	TOT. SERVICES	748	20, 150, 317	15,491,628	871,404.42
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	18	6,033,150	5,008,190	281,710.66

\* QUARTERLY \* \* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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07/10/97

RUN DATE:

RUN NUMBER: 949.00

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON : 16-016 RMDR SAN JUAN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,376	297,590,870	167,447,030	9,418,851.75
TEL-	INTERSTATE TELECOMMUNICATIONS	77	784,605	772,388	32,826.50

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM **RUN NUMBER: 949.00** ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO

JUNE, 1997

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\* EDITED \*

\* QUARTERLY \*

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LOCATION: 12-122 LAS VEGAS CITY SIC NO. TAX TOTAL REPORTED TAXARI F REPORTED

CODE		NO. TAX RETURNS	GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	78	983,895	891,955	56,862.12
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	142 229	2,686,613 4,817,971	1,769,293 3,179,598	112,786.58 202,693.52
2000 2400 2700 2800 3400 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 49	1,267,844 2,437,192	27,834 278,853	1,774.46 17,776.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	67,632	40,953	2,610.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		•	•	•
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	74 19	1,222,970 583,161	1,215,939 572,853	77,516.08 36,519.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	4,684,776	3,794,753	241,915.47
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	25	2,093,048	92,174	5,876.09
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	192,813	97,737	6,230.74
5090	MISCELLANEOUS WHOLESALERS	62	746,299	44,815	2,879.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	1,241,388	872,139	55,598.88
WHSL	TOT. WHOLESALE TRADE	121	4,304,899	1,114,442	71,067.79
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	18	999,161	750,971	47,874.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	34	377,787	359,302	22,905.54
5310	DEPARTMENT STORES	26	674,811	648, 151	41,319.63
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	46	8,282,287	6,500,361	414,398.01
5540	GASOLINE SERVICE STATIONS	27	921, 180	525,018	33,469.92

\* QUARTERLY \* \* EDITED \*

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

**PAGE 306** 

RUN DATE: 07/10/97 RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910 5920 5990	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	19 16 28 111 40 9	637,293 248,750 675,798 2,916,933 1,394,048 2,136,956	540,393 248,750 624,431 2,592,087 1,393,653 1,938,752	34,450.08 15,857.77 39,807.51 165,237.74 88,845.33 123,595.44
RETL	TOT. RETAIL TRADE	651	31,252,091	26,110,272	1,664,522.07
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	329,915	244,785	15,605.07
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	13 32	82,666 202,920	48,725 148,550	3,106.20 9,470.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	1,667,800	1,334,007	85,042.98
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	62 123 94 52 26	1,116,756 679,639 1,492,841 553,259 88,192	1,091,489 664,325 965,716 505,985 71,242	69,582.53 42,350.79 61,564.44 32,256.53 4,541.65
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10 99 42 42	129,967 2,284,641 2,291,928 369,141	129,967 2,284,554 2,052,668 369,141	8,285.40 145,640.35 130,857.59 23,532.72
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	11 253	56,045 1,782,139	37,556 1,347,107	2,394.20 85,878.10
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	824	11,163,719	9,774,768	623,141.68
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,068	60,386,828	45,610,243	2,907,661.75
TEL-	INTERSTATE TELECOMMUNICATIONS	60	255,377	255,204	10,846.17

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED PEVENUE SYSTEM

COMBINED REVENUE SYSTEM

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 12-219 LAS VEGAS TOWN

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

8100

8900

LEGAL SERVICES

MISCELLANEOUS SERVICES

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 308** 

7.061.67

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY	BUSINESS	ACTIVITY REPORTED	IN APRIL	. TO JUNE	, 1997

LOCATION : 12-313 **PECOS** NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 27 901.794 869,184 54.324.00 CONS TOT. CONTRACT CONSTRUCTION 2400 LUMBER. WOOD AND PAPER PRODUCTS 3600 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 31 145, 162 111.656 6.978.50 TCU-5090 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS 5092 10 240,284 15,017.77 356,981 WHSL TOT. WHOLESALE TRADE 9 74,422 73.675 4,604.68 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES GASOLINE SERVICE STATIONS 5540 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 7 EATING AND DRINKING PLACES 36,119 36, 119 2.257.45 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 5920 PACKAGE LIQUOR STORES 45 177,718 163.926 10.243.75 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE 77 709,931 661,270 41.327.75 RETL SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6200 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES 6700 8 15,431 15.081 942.56 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES 7200 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 9 31,928 30,103 1.881.43 7500

28

395,130

112.987

TEL-

\* QUARTERLY \*

\* EDITED \*

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 12-313 PECOS

INTERSTATE TELECOMMUNICATIONS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	51	489,146	191,107	11,944.20
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	2,642,032	2,099,884	131,241.16

26

3,376

PAGE 309

143.40

RUN DATE: 07/10/97 RUN NUMBER: 949.00

3,374

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

PAGE 310 RUN DATE: 07/10/97 RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

**LOCATION** : 12-418

MOSQUERO

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

1700 SPECIAL TRADE CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

5300 GENERAL MERCHANDISE, EXCEPT 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 11 43,240 5,606 322.38

TEL- INTERSTATE TELECOMMUNICATIONS 1 234 234 9.93

5200

5300

5400

5540

5700

5800

5813

5990

RETL

6200 6300

6510

6550 6700

FIRE

**BUILDING MATERIALS** 

RETAIL FOOD STORES

TOT. RETAIL TRADE

**GASOLINE SERVICE STATIONS** 

EATING AND DRINKING PLACES

MISCELLANEOUS RETAILERS

LIQUOR DISPENSERS - BY THE DRINK

REAL ESTATE SUBDIVIDERS AND DEVELOPERS

HOLDING AND OTHER INVESTMENT COMPANIES

TOT. FINANCE, INSURANCE AND REAL ESTATE

GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

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

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

55,704

41.592

339,459

216,707

295,753

114,490

1,018,249

JUNE. 1997

55,704

273,688

41.592

198,030

231,872

863.846

113,126

PAGE 311

3,237.77

15,908,15

2,417.55

11,510.50

13,467.64

50,201.17

6.575.46

**RUN DATE:** 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

				•	
LOCAT	TION : 12-012 RMDR SAN MIGUEL CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	57 7 49 113	2,020,688 73,835 666,184 2,760,707	1,964,925 51,454 524,272 2,540,650	114,205.97 2,990.73 30,473.30 147,670.00
2000 2400 2700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 23	235,753 292,454	90,075 114.009	5,235.60 6,626.78
4100 4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9 10 47 21 87	92,633 50,272 729,674 1,301,377 2,173,956	92,633 50,272 705,467 1,023,494 1,871,865	5,384.27 2,922.06 41,005.27 59,490.59 108,802.19
5020 5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS	16 25	13,618 102,928	6,471 78,515	376 . 11 4 . 563 . 69

10

33

30

83

29

173

9

TOT-

TEL-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \*

\* EDITED \*

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

PAGE 312

07/10/97

370,228.20

4.710.23

RUN DATE:

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION: 12-012 RMDR SAN MIGUEL CNTY SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 15 155,360 155,360 8.971.59 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 30 138,527 73,693 4,283,40 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 23 118,860 115,552 6,716.46 7600 MISCELLANEOUS REPAIR SERVICES 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES 8900 93 580,476 268,685 15,617.34 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 178 1,158,588 764.703 44.389.71 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

638

59

APRIL TO

7,719,329

110,848

JUNE. 1997

6,370,787

110.829

\* QUARTERLY \*
\* EDITED \*

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

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 313

RUN DATE: 07/10/97

RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 01-123 SANTA FE

		• • • • • • • • • • • • • • • • • • • •				
	IC ODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0	100 700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	13 66 79	3,265,158 1,218,347 4,483,505	1,939,193 1,152,760 3,091,953	121, 199.57 72,047.54 193,247.11
1	310 381 IINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING				
1 1 1	500 610 620 700 ONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	697 7 31 944 1,679	30,990,910 775,078 3,408,330 29,846,820 65,021,139	27,529,200 546,291 3,207,279 12,020,072 43,302,842	1,720,365.60 34,143.17 200,454.99 751,254.90 2,706,218.66
2 2 2 2	2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	17 17 59 92	6,674,960 603,904 2,187,005 6,189,071	444,101 29,475 630,828 3,261,324	27,756.31 1,842.18 39,426.77 203,832.83
3333	3200 3400 3600 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	27 20 8	1,249,114 3,611,069 750,531	·	16,735.25 27,139.05 46,858.29
3	800 8900 IFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 308 575	164,291 6,169,772 28,614,839	105,712 2,114,398 9,037,884	6,607.00 132,150.06 564,850.43
4	1000 1100 1200 1500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	20 33	344,175 326,635	329, 185 241, 718	20,574.07 15,107.38
4	1810 1830 1900 1920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	116 16	13,065,613 1,822,483	12,850,222 1,695,062	803,028.45 105,941.37
T 5	CU- 5010	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	197	34,252,989	31,447,612	1,965,365.37
5	5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	53 18 21	4,075,987 3,104,685 5,535,315	872,534 825,169 804,025	54,533.40 51,573.05 50,251.57

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

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 01-123

SANTA FE

LUCATI	UN : 01-123 SANTA FE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	4,149,743	3.036.884	189,805.22
5090	MISCELLANEOUS WHOLESALERS	431	42,188,850	3.490.937	218,222.28
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	1,460,740	859, 127	53,695.42
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	588	42,188,850 1,460,740 61,397,062	3,036,884 3,490,937 859,127 10,046,709	627,958.08
5200	BUILDING MATERIALS	32	11,543,607	6,858,044	428,627.75
5251	HARDWARE STORES	28	2,611,449	1,497,014	93,563.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78	4,652,702	3,994,241	249,640.10
5310	DEPARTMENT STORES	36	16,747,612	16,367,590	1,022,974.38
5400	RETAIL FOOD STORES	105	34,794,949	32,728,258	2,045,516.10
5510	MOTOR VEHICLE DEALERS	39	6,343,727	4,382,943	273,933.93
5540	GASOLINE SERVICE STATIONS	26	512,996	6,858,044 1,497,014 3,994,241 16,367,590 32,728,258 4,382,943 363,187	22,699.17
5592	MOBILE HOME DEALERS		F 222 224	= 444 400	004 505 44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	54	5,822,264	5,144,439 13,556,221 7,463,281 36,463,062 4,127,408	321,527.44
5600	APPAREL AND ACCESSORY STORES	316	15, 155, 106	13,556,221	847,263.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	114	9,374,913	7,463,281	466,455.13
5800	EATING AND DRINKING PLACES	573	37,830,348	36,463,062	2,271,278.46
5813	LIQUOR DISPENSERS - BY THE DRINK	49	4,148,528	4,127,408	257,963.07
5910	DRUG AND PROPRIETARY STORES			4	405 400 55
5920	PACKAGE LIQUUR STORES	33	6,942,555	1,686,937	105,433.57
5990	MISCELLANEOUS RETAILERS	2,447	116,954,318	1,686,937 78,522,252 221,071,794	4,907,220.73
RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3,954	282,014,328		
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	34	3.388.065	2,621,135 456,982 15,489 1,962,289 402,264 8,299,081 2,970,499 1,168,512 17,896,251	163 820 98
6100	CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC.	18	863, 117	456.982	28,561,34
6120	SAVINGS AND LOAN ASSOCIATIONS	7	37,550	15,489	968.06
6200	SECUTY, AND COMPTY, BROKERS, DELRS, EXCGS, SERV.	35	3.169.417	1.962.289	122.643.11
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	25	37,550 3,169,417 428,976	402,264	25, 141, 51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	346	22 197 898	8.299.081	518,692,75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	3,408,839	2,970,499	185,656,22
6700	HOLDING AND OTHER INVESTMENT COMPANIES	22	3.412.628	1.168.512	73.032.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	517	36,906,489	17,896,251	1,118,515.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	230	26,505,817 8,667,927 30,511,726	26,027,773	1,626,735.95
7200	LEGOUAL SERVICES	954	8,667,927	7,789,547	486,847.42
7300	MISCELLANEOUS BUSINESS SERVICES	1,005	30,511,726	7,789,547 24,681,735	1,542,609.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	321	7,446,171	6,980,076 469,295	436,232.73
7600	MISCELLANEOUS REPAIR SERVICES	321 123	726 , 427	469 , 295	29,330.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	38	751,833	740,606	46,283.17
8010	PHYSICIANS, DENTISTS AND OTHERS	676	19,371,017	18,959,802	1, 184, 987. 90
8060	HOSPITALS AND OTHER HEALTH SERVICES	185	12,954,640	12,079,400	754,962.59
8100	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	474	19,389,627	740,606 18,959,802 12,079,400 18,398,983	1,149,936.59

TEL-

INTERSTATE TELECOMMUNICATIONS

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

PAGE 315

118,019.21

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

\* QUARTERLY \* \* EDITED \*

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED I	N APRIL TO	JUNE, 1997	
LOCATIO	N : 01-123 SANTA FE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	106 37 2,090 195 6,461	1,084,578 1,504,157 37,129,985 5,246,393 171,730,932	980,227 1,265,549 21,198,376 3,922,365 143,665,289	61,264.27 79,096.79 1,324,855.20 245,147.87 8,979,012.92
9200 9393	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,098	684,844,501	479,738,423	29,975,203.40

85

2,779,340

2,776,923

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

JUNE, 1997 APRIL TO

	LOCATION	1 : 01-161	SANTA	FE AIRPORT
--	----------	------------	-------	------------

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	243,273	132,567	7,622.60
4200 4500 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	240, 183	125,599	7,221.96
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24	721,861	684,878	39,380.51
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16 25	234,546 345,195	65,248 169,485	3,751.73 9,745.41
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	1,600,072	1,162,090	66,820.19

\* QUARTERLY \* \* EDITED \*

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

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 33	1,032,775 1,431,899	877,549 1,264,709	55,395.29 79,834.75
2400 3200 3600 3670 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15	4 224 660	40 504	
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	4,334,662	16,564	1,045.62
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	30	151,544	141,468	8,918.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	589,684	534,508	33,729.01
5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	36	209,945	128,060	8,091.78
5200 5300 5400 5510 5592 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS MISCELL AND AUTO ACCESSORY DEALERS	17 15	420,525 1,470,229	146,502 1,305,493	9,247.94 82,409.25
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	14 7	576,848 52,150	575,254 52,150	36,312.92 3,291.95
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	77 150	1,629,978 5,074,398	1,185,073 3,915,714	74,807.75 247,179.51
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11 10 21	68,605 79,918 148,523	68,605 10,977 79,582	4,330.70 692.94 5,023.64

#### 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, 1997

PAGE 318

RUN DATE: 07/10/97

RUN NUMBER: 949.00

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7500 8010 8060 8200 8600 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	26 32 15 10 58 161	149,065 423,683 44,284 121,982 321,542 1,430,991	149,065 423,155 40,688 121,982 321,479 1,385,944	9,409.74 26,711.69 2,568.44 7,700.09 20,170.75 87,365.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION  INTERSTATE TELECOMMUNICATIONS	458 14	13,220,101 286,595	7,325,082 286,595	462,269.42 12,180.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

LOCATION: 01-911 POJ

\* QUARTERLY \*

\* EDITED \*

POJOAQUE PUEBLO

SIC

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

RUN DATE: 07/10/97

RUN NUMBER: 949.00

**PAGE 319** 

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 320

07/10/97

RUN DATE:

RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 01-921 SANTA CLARA PUEBLO

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

\* QUARTERLY \*
\* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION		04-004	DMDD	CANITA	EE	CNITY	
LOCATION	•	01-001	RMDR	CANTA	FF	CNTY	

LUCATI	ON . OT OOT KINDS SANTA IE ONT!				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	14 35 49	39,648 1,080,579 1,120,228	34,732 1,054,638 1,089,371	1,997.10 60,641.73 62,638.83
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	516 14 33 455 1,018	26,005,357 2,625,278 1,736,040 10,682,472 41,049,147	21,970,933 2,405,463 1,581,058 7,516,146 33,473,600	1,263,328.76 138,314.15 90,910.84 432,178.54 1,924,732.29
2000 2300 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	12 32 12	22,873 696,115 542,706-	11,146 139,186 265,911-	640.91 8,003.20 15,289.88-
3200 3400 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	19 9	3,457,234 672,148	554,475 97,602	31,882.30 5,612.10
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	105 201	2,831,950 7,829,446	988,115 1,607,520	56,816.64 92,432.43
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 22	262,761 86,738	262,761 33,925	15,108.79 1,950.68
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	68	3,379,602	3,370,644	193,811.97
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	38	6,353,147	5,351,272	307,698.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	150	12,306,767	10,837,494	623, 155.87
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 12 7 123 163	224,421 8,106,856 20,460 1,247,896	24,044 335,937 20,460 336,653 1,199,322	1,382.55 19,316.34 1,176.44 19,357.54 68,961.01
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10 24	1,733,160 2,548,434	655,507 2,497,804	37,691.66 143,623.75

\* QUARTERLY \*

\* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	33	1,729,249	1,363,236	78,386.12
5510	MOTOR VEHICLE DEALERS	8	50,614	50,614	2,910.28
5540	GASOLINE SERVICE STATIONS	9	115,515	115,515	6,642.08
5592	MOBILE HOME DEALERS	7	1,854,490	1,826,739	105,037.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	249,118	181,035	10,409.49
5600	APPAREL AND ACCESSORY STORES	48	1,662,034	1,565,525	90,017.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	299,739	205,709	11,828.26
5800	EATING AND DRINKING PLACES	96	3,744,617	3,733,001	
5813	LIQUOR DISPENSERS - BY THE DRINK	15	247,725	123,310	7,090.36
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	12	771,527	749,250	43,081.86
5990	MISCELLANEOUS RETAILERS	515	9,063,770	6,319,347	363,283.23
RETL	TOT. RETAIL TRADE	814	24,637,910	19,531,671	1,122,991.96
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	116	3,442,281	2,711,937	155,936,47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	3,546,251	778,226	44,747.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	826, 175	7,500	431.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	149	7,938,204	3,590,714	206,466.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	2,648,130	2,516,425	144,694.43
7200	PERSONAL SERVICES	163	1, 142, 439	715,506	41,141.60
7300	MISCELLANEOUS BUSINESS SERVICES	289	4,090,953	2,019,554	116,124.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	106	1,035,643	896 , 363	51,540.92
7600	MISCELLANEOUS REPAIR SERVICES	49	517,089	344,230	19,793.26
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	2,365,307	2,361,502	135,786.39
8010	PHYSICIANS, DENTISTS AND OTHERS	31	597,396	530,133	30,482.63
8060	HOSPITALS AND OTHER HEALTH SERVICES	20	1,227,732	1,222,833	70,312.93
8100	LEGAL SERVICES	44	246,675	244,060 150,510	14,033.50
8200	EDUCATIONAL SERVICES	43	218,003	150,510	8 , 654 . 35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		40.000.004		
8900	MISCELLANEOUS SERVICES	756	10,803,834	6,872,823	395,172.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	48	646,783	641,086	36,862.50
SERV	TOT. SERVICES	1,619	<b>25</b> ,683,750	18,647,117	1,072,194.30
9100	FEDERAL GOVERNMENT - ALL OTHER				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	13	242,348	150,798	8,670.90

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

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4, 183	130,954,645	90, 157, 164	5,183,943.36
TEL-	INTERSTATE TELECOMMUNICATIONS	93	1,496,162	1,495,808	63,571.82

5600

5700

5800

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

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RUN DATE: 07/10/97

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JUNE. 1997

\* QUARTERLY \*

APPAREL AND ACCESSORY STORES

EATING AND DRINKING PLACES

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION: 21-124 T OR C SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM MINE TOT. MINING 1500 **GENERAL BUILDING CONTRACTORS** HIGHWAY CONTRACTORS 1610 1700 SPECIAL TRADE CONTRACTORS 51 867.965 342.904 22,295.26 CONS TOT. CONTRACT CONSTRUCTION 94 1.542,939 948.915 62.064.70 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 11 153,466 147,084 9.652.36 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 1,024,267 4810 56 759,084 49.814.91 4830 RADIO AND TELEVISION BROADCASTING 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 71 1.257,200 1.554.506 82.503.75 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 62.668 25.166 1,662.31 5092 PETROLEUM AND PETROLEUM PRODUCTS 266.864 142.508 9,352.07 WHSL TOT. WHOLESALE TRADE 47 593,144 254.144 16,689.01 5200 **BUILDING MATERIALS** 9 1, 167, 488 702.557 46,105.29 FARM EQUIPMENT DEALERS 5252 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 37 1,630,067 1.169,767 76.765.96 5310 **DEPARTMENT STORES** 5400 **RETAIL FOOD STORES** 42 5.049.268 4,521,785 296.742.15 5510 **MOTOR VEHICLE DEALERS** 9 136.834 136, 254 8.941.69 5540 GASOLINE SERVICE STATIONS 7 45,449 45,449 2.943.62 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 746,201 404,804 25.940.61

13

38

57.513

1.007.685 1.006.105

45,891

\* QUARTERLY \*

\* EDITED \*

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

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 21-124 T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910	LIQUOR DISPENSERS - BY THE DRINK	26	610,437	608,068	39,904.46
5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	177	1,424,520	1,296,092	84.844.72
RETL	TOT. RETAIL TRADE	396	12,950,184	10,786,381	706,917.37
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	402,757	272,385	17,875.26
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	9,810	9,810	643.79
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	29	238,718	196,686	12,907.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	702,937	517,407	33,954.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	537.976	453,548	29,764.11
7200	PERSONAL SERVICES	127	450,342	422,290	27,601.66
7300	MISCELLANEOUS BUSINESS SERVICES	59	396, 181	376,088	24,680.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	300,611	194, 157	12,741.58
7600	MISCELLANEOUS REPAIR SERVICES	31	235,325	218,878	14,363.86
7800	MOTION PICTURE THEATERS AND PRODUCTION			,	11,000.00
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	393,988	383.865	25,191.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	601,670	601,670	39,484.57
8 100	LEGAL SERVICES	54	510,056	510,056	33,264.04
8200	EDUCATIONAL SERVICES		,	= 10,000	55,25
8900	MISCELLANEOUS SERVICES	134	515,235	413,727	27, 104, 20
SERV	TOT. SERVICES	580	4,116,264	3,662,698	239,998.35
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT		, ,	, , -	
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,265	22,416,966	18,194,834	1,192,533.90
TEL-	INTERSTATE TELECOMMUNICATIONS	34	39,744	38,805	1,649.23

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

PAGE 326 RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

LOCATION: 21-164 T OR C AIRPORT

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

APRIL TO

JUNE, 1997

4500 AIR TRANSPORTATION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 8 42,796 7,826 449.99

TOT-

TEL-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \* \* EDITED \*

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

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36,291.83

47.19

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED IN	APRIL TO	JUNE, 1997	
LOCAT	ION : 21-220 WILLIAMSBURG				
SIC			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12	70,828	31,498	2,047.34
48 10 4830 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	35,111	34,804	2,262.22
5080 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 34	22,762 47,165	20,335 44,739	1,319.88 2,906.12
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	7 7	111,293 48,197	90,382 48,197	5,874.82 3,132.76
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	25 50	187,572 390,451	182,845 359,090	11,884.92 23,340.83

124

11

641,270

1,082

558,365

1,082

\* QUARTERLY \*
\* EDITED \*

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

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	APRIL	TO	JUNE,	1997

LOCATION: 21-021 RMDR SIERRA CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE 1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1381 OIL AND GAS WELL DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 41 584,518 519,946 29.896.94 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 58 672.303 547.433 672,303 2,440,678 31.463.47 CONS TOT. CONTRACT CONSTRUCTION 113 2.251,204 129,430,34 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING 17,641 23,505 19,702 19,702 32,806 1,014.37 MFG-TOT. MANUFACTURING 1.351.54 4200 MOTOR FREIGHT TRANS.. WAREHOUSING, TRANS. SERVICES 4810 480, 255 393, 274 TELEPHONE AND TELEGRAPH COMMUNICATIONS 45 22,613,27 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 9 790.149 743.499 42,751,20 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 68 1,548,607 1,390,530 79.955.45 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES 5080 5090 MISCELLANEOUS WHOLESALERS 20 473.841 266,430 15.319.73 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 30 519,692 309.723 17,809,06 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 15 48,344 48.344 2.779.75 5310 **DEPARTMENT STORES** 5400 **RETAIL FOOD STORES** 13 221.628 128.323 7,378.55 5540 GASOLINE SERVICE STATIONS 9 90,218 90.218 5.187.54 5592 MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 197.985 197,985 11,384,18 5813 LIQUOR DISPENSERS - BY THE DRINK 20 426,634 407, 308 23,420,25 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 776,979 587,160 1,995,077 1,684,166 89 33,750.19 174 RETL TOT. RETAIL TRADE 96,828.09 \* QUARTERLY \*

\* EDITED \*

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

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RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

	down and a second and a second as a second	TITL KELOKIED	AIRL IO	OUNE, 1337	
LOCAT	ION : 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200 6300 6510 6550 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	21	149,848 177,988	149,843 177,428	8,615.96 10,202.12
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28 8 35	451,142 17,915 67,496	385, 165 17, 867 66, 901	22,147.01 1,027.35 3,846.78
7500 7600 7900 8010 8060	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	17 34	137,991 415,797	133,921 374,476	7,700.43 21,532.38
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	64	291,455	256,324	14,738.65
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT	208	1,697,722	1,499,386	86,214.74
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	648	8,431,157	7,354,528	422,860.05
TEL-	INTERSTATE TELECOMMUNICATIONS	46	34,774	34,749	1,476.85

\* QUARTERLY \*

\* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 25-125 SOCORRO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	69 123	2,080,373 3,413,199	1,579,764 2,900,074	94,785.84 174,004.45
2000 2400 2700 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	108,429	80,302	4,818.09
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 42	1,648,180 2,335,024	40,238 363,624	2,414.26 21,817.46
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 66 85	15,438 641,152 2,093,165	15,438 635,794 1,502,447	926.28 38,147.22 90,146.44
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY. EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	42	940,392	555,951	33,357.21
WHSL	TOT. WHOLESALE TRADE	61	1,215,664	680,076	40,804.74
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9 29	351,045 2,406,579	255,976 1,574,313	15,358.54 94,458.76
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	16	3,708,242	3,201,197	192,071.84
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	25	393,151	341,184	20,471.07
5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	24,241	24,241	1,454.44
5800	EATING AND DRINKING PLACES	60	1,732,422	1,685,069	101,104.13

\* QUARTERLY \* \* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY	SUMMARY	 BUSINESS	ACTIVITY	REPORTED	IN	APRIL	TO	JUNE,	1997

SOCORRO LOCATION : 25-125

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KEIOKIIS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	21	541,179	541,020	32,461.20
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	454	1 005 050	070 007	F0 C0C 0F
RETL	TOT. RETAIL TRADE	151 350	1,065,258 11,344,590	878,237 9,267,259	52,686.25 556,027.65
			•	5,257,255	555,027.55
6000	BANKS	25	143,283	128, 193	7,691.57
6100 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 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	270,045	180,280	10,816.80
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	421,709	316,855	19,011.27
	TOTAL TANADAS, AND MANAGE AND MANAGE ESTATE	02	421,700	010,000	13,011.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	1,139,987	1, 138, 411	68,304.67
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	53 66	102,716	102,716	6,162.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	1,376,311 397,477	1,148,405 318,075	68,904.32 19,084.49
7600	MISCELLANEOUS REPAIR SERVICES	16	92,571	64,303	3,858.19
7900	AMUSEMENT AND RECREATION SERVICES		·	•	·
8010	PHYSICIANS, DENTISTS AND OTHERS	51	1,304,842	1,293,705	77,622.30
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	11 19	127,331 101,373	127,318 101,373	7,639.10 6,082.37
8200	EDUCATIONAL SERVICES	19	101,373	101,373	0,002.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	155	1,740,220	1,360,654	81,639.33
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 505	115,392	115,392	6,923.52
SERV	IUI. SERVICES	505	6,690,134	5,962,168	357,730.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
9333	MONGENSSI TURE ESTABLISHMENTS - (SEKTIGES)				
TOT	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4 005	00 000 070	04 044 400	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,235	28,200,650	21,611,128	1,296,659.62
TEL-	INTERSTATE TELECOMMUNICATIONS	63	214,703	212,916	9,048.94

5990

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

APRIL TO

JUNE, 1997

COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \* \* EDITED \*

LOCATION: 25-162

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 07/10/97 RUN NUMBER: 949.00

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				

RETL TOT. RETAIL TRADE

MISCELLANEOUS RETAILERS

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

SOCORRO INDUSTR PK

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

8010 PHYSICIANS, DENTISTS AND OTHERS

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 12 61,481 41,680 2,318.45

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

MAGDALENA LOCATION: 25-221

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 22	158,706 161,683	157,985 160,512	9,479.08 9,630.73
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	261,651	205,504	12,330.29
5060 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	. 13	272,871	30,165	1,809.91
5251 5300 5400 5540 5592	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9	108,227	8,685	521.12
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8	57,310	56,576	3,394.60
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 77	237,428 964,234	207,279 717,198	12,436.71 43,031.90
6000 6510 6700 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9 9	20,881 21,254	20,357 21,254	1,221.41 1,275.23
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	28	123, 125	106,656	6,399.40

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

JUNE, 1997

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

LOCATION: 25-221

\* QUARTERLY \* \* EDITED \*

MAGDALENA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	54	174,253	157,260	9,435.64
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213	1,794,194	1,298,886	77,933.26
TEL-	INTERSTATE TELECOMMUNICATIONS	20	8,208	8,206	348.74

6510

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 335

6,403.94

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115,127

\* QUARTERLY \* \* EDITED \*

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON : 25-025 RMDR SOCORRO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	26	462,951	450,971	25,085.27
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41 77	1,138,052 4,675,763	1,126,426 4,651,506	62,657.43 258,740.04
2400 2700 3400 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 34	162,522 1,104,893	2,445 925,148	136.02 51,461.39
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	270,421	261,784	14,561.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	1,983,178	1,511,884	84,098.52
5060 5070 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	29,719	1,827	101.65
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	10	274,722	76,102	4,233.15
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	20	691,144	231,522	12,878.43
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	64 123	248,582 1,527,218	167,657 781,716	9,325.94 43,482.98

18

115, 158

\* QUARTERLY \* \* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 336

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	115,158	115,127	6,403.94
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	20	140,275	93,030	5, 174.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	36	9,201	9,201	511.78
7600	MISCELLANEOUS REPAIR SERVICES	7	67,902	64,742	3,601.27
8010	PHYSICIANS, DENTISTS AND OTHERS	12	731,330	711,525	39,578.58
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	907,960	744,140	41,392.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	150	1,974,960	1,740,930	96,839.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	492	12,334,929	10,126,727	563,299.16
TEL-	INTERSTATE TELECOMMUNICATIONS	48	70,468	70,449	2,994.06

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO JUNE, 1997 PAGE 337

RUN DATE: 07/10/97

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\* QUARTERLY \*

\* EDITED \*

LOCAT	ION : 20-126 TAOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	101	2,015,042	1,250,965	86,003.89
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	142 255	1,522,627 4,553,957	643,612 2,901,304	44,248.40 199,464.78
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	18 24	502,297 275,080	95,900 41,702	6,593.11 2,866.99
2700 3200 3400 3600 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	13	577,561	478,698	32,910.50
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	63 138	743,907 2,253,990	186,974 908,976	12,854.49 62,489.82
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	13 10 78 10	57,822 24,863 952,815 306,223	57,822 24,863 950,024 306,223	3,970.30 1,709.31 65,312.85 21,052.81
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	118	2,608,247	2,440,032	167,745.90
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	88,411	449	30.89
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	88	824, 153	98,403	6,772.38
WHSL	TOT. WHOLESALE TRADE	110	1,092,328	216,295	14,877.41
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29 9 33	3,384,948 264,223 425,009	2,066,830 204,399 326,546	142,094.55 14,052.40 22,450.02
5310	DEPARTMENT STORES	20	829,510	766,433	52,692.30

TEL-

INTERSTATE TELECOMMUNICATIONS

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

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11,041.07

RUN DATE: 07/10/97

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

APRIL TO

JUNE, 1997

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \* \* EDITED \*

LOCATI	ON : 20-126 TAOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540 5599 5600 5700 5800 5813 5990 RETL	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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 13 11 14 66 18 130 18 583 985	10,363,470 1,387,287 1,333,719 548,082 1,377,350 148,703 5,112,621 1,996,900 14,895,134 42,066,957	9,322,367 448,027 270,026 467,397 1,355,016 113,884 5,024,524 1,994,540 11,949,982 34,309,970	640,912.68 30,801.83 18,564.30 32,133.51 93,157.33 7,829.55 345,263.33 137,124.69 821,547.09 2,358,623.58
6000 6100 6300 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	19 48 82	421,232 468,366 1,668,031	107,589 380,144 847,145	7,396.74 26,134.89 58,241.26
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	108 123 89 51 17	4,358,862 544,098 1,326,275 693,321 147,284	4,204,898 544,089 1,078,794 631,165 125,965	289,086.76 37,403.90 74,167.10 43,392.56 8,660.10
8010 8060 8100 8200 8600	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	88 41 97 13	1,641,255 1,769,033 772,121 121,759	1,637,941 1,767,275 760,482 22,983	112,608.48 121,500.16 52,245.27 1,580.10
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	338 9 983	4,068,822 261,553 16,030,004	250,954	175,397.30 17,253.05 954,430.99
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	20	329,888	73,981	5,086.20
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,700	70,657,525	55,635,040	3,824,680.73

64

259,916

259,790

### 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

RUN DATE: 07/10/97

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LOCATION: 20-160

QUESTA AIRPORT

SIC CODE

NO. TAX RETURNS

9

TOTAL REPORTED **GROSS RECEIPTS** 

APRIL TO

TAXABLE **GROSS RECEIPTS** 

JUNE, 1997

REPORTED TAX DUE

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5592 MOBILE HOME DEALERS

5800 EATING AND DRINKING PLACES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

179,087

178,173

11,247.20

TEL-

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \* \* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 340

67.47

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED IN	APRIL TO	JUNE, 1997	
LOCAT	ON : 20-163 TAOS AIRPORT				
SIC			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5592 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8010 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	9	38,904	38,904	2,455.80
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	332,576	215,718	13,617.21

4

1,588

1,588

7500

7600

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

MISCELLANEOUS REPAIR SERVICES

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 341

22,410.91

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

\* QUARTERLY \* \* EDITED \*

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 20-222 QUESTA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 17 27	92,029 42,451 134,480	59,584 25,372 84,956	4,096.38 1,744.35 5,840.73
2400 3400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	47	117,090	117,025	8,045.46
TÇU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	398,944	294,396	20,239.69
5010 5040 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	12	52,954	27,002	1,856.42
WHSL	TOT. WHOLESALE TRADE	21	56,361	29,092	2,000.05
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	13	19,578	17,606	1,210.40
5400 5540 5600 5800 5813	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10 9	355 , 378 26 , 396	309,846 26,396	21,301.93 1,814.77
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 91	195,755 1,058,633	184,698 888,012	12,697.95 61,050.80
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	. 8	32,296	12,602	866.36

11

335,422

325,977

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 342 RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	8	59,661	59,661	4,101.71
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	27 66	40,919 495,562	37,589 457,901	2,584.24 31,480.70
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	2,210,314	1,782,447	122,543.21
TEL-	INTERSTATE TELECOMMUNICATIONS	45	28,021	28,009	1,190.38

\* QUARTERLY \*

\* EDITED \*

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 343

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

QUARTERLY SUMM	RY BUSINESS	S ACTIVITY REPORTED IN	APRIL TO	JUNE, 1997
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LOCATION: 20-317 RED RIVER SIC TOTAL REPORTED NO. TAX TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 21 58.975 29.641 2.037.84 CONS TOT. CONTRACT CONSTRUCTION 39 305.466 268,907 18.487.34 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2400 LUMBER. WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3600 ELECTRICAL MACHINERY. EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 10 19.483 7.247 498.22 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4500 **AIR TRANSPORTATION** 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 47 82.872 81.544 5.606.19 4830 RADIO AND TELEVISION BROADCASTING 4900 **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** 4920 **GAS UTILITIES** TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES TCU-63 632,583 615,307 42,302.33 5020 DRUGS. CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANÉOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE 7 13,391 13,207 908.00 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10 6,535 6,535 449.28 5310 **DEPARTMENT STORES** 5400 RETAIL FOOD STORES 13 578.053 557.375 38,319.51 5510 MOTOR VEHICLE DEALERS APPAREL AND ACCESSORY STORES 5600 5800 EATING AND DRINKING PLACES 35 864.419 864.419 59,428.82 5813 LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS 5990 73 1,275,664 1,272,981 87.517.42 RETL TOT. RETAIL TRADE 148 2.836.266 2,812,068 193.329.68 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 13 93.876 93.876 6,453.94

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

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 20-317 RED RIVER

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	64 10	757,570 60,585	745,436 56,458	51,248.72 3,881.47
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	9 55	121,361 419,374	121,361 409,609	8,343.55 28,160.63
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	157	1,463,919	1,437,511	98,828.87	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	437	5,364,984	5,248,122	360,808.38
TEL-	INTERSTATE TELECOMMUNICATIONS	41	25,271	25,265	1,073.77

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**RUN DATE:** 07/10/97 COMBINED REVENUE SYSTEM RUN NUMBER: 949.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 345

545.863.69

\* QUARTERLY \* \* FDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 LOCATION: 20-414 TAOS SKI VALLEY SIC NO. TAX TAXABLE TOTAL REPORTED REPORTED CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 10 167.731 166.903 11.474.57 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE 7 2.707 988 67.96 5200 **BUILDING MATERIALS** 5310 DEPARTMENT STORES APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 8 249.202 248,727 17.099.99 5813 LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS 5990 1.078.701 1.078.301 16 72.747.04 RETL TOT. RETAIL TRADE 37 2,054,161 2.044.835 139, 196, 22 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 1.005.978 993.513 68.695.65 18 7200 PERSONAL SERVICES 193,100 193, 100 12.852.67 7300 MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7900 8010 PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES 304,374 8900 20 263,879 18, 131, 85 SERV TOT. SERVICES 64 5.403.997 5.326.191 365.752.67

129

8.055.830

7.966.150

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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

QUARTE	RLY SUMMARY	BUSINESS	ACTIVITY REPORTED	IN AF	PRIL TO	JUNE, 1	997

LOCATION: 20-020 RMDR TAOS CNTY NO. TAX SIC TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING MINE 236 1500 GENERAL BUILDING CONTRACTORS 4.875.687 3.707.056 234.007.87 HIGHWAY CONTRACTORS 1610 1620 NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 195 1700 2,339,693 1,296,500 81,841*.*58 7.815,702 CONS TOT. CONTRACT CONSTRUCTION 446 5,435,666 343, 126, 36 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS 2300 2400 LUMBER. WOOD AND PAPER PRODUCTS 24 134,762 37,459 2.364.60 2700 PRINTING AND PUBLISHING 10 8,711 5,179 326.96 CHEMICALS AND ALLIED PRODUCTS 2800 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 12 54,826 5,177 326.84 ELECTRICAL MACHINERY . EQUIPMENT AND SUPPLIES 3600 3900 MISCELLANEOUS MANUFACTURING 35 768,757 191,353 12.079.13 MFG-TOT. MANUFACTURING 99 1,430,997 348,550 22,002.21 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 22,512 21.230 1.340.15 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 30.349 3.722 8 234.97 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 69 1,480,930 1,471,033 92.858.98 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 10 4900 3.356.094 3.044.052 192, 155, 76 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-105 5,706,372 5,281,591 333,400,48 5040 GROCERIES AND RELATED PRODUCTS 8 56,083 40,653 2.566.22 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 506,703 5090 52 35.546 2.243.83 WHSL TOT. WHOLESALE TRADE 68 861,622 7,200.73 114.071 5200 **BUILDING MATERIALS** 19 630,068 365,519 23,073,41 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 19 180,085 159,771 10,085.55 5310 DEPARTMENT STORES 34 5400 RETAIL FOOD STORES 308.509 289.758 18,290.98

\* QUARTERLY \*
\* EDITED \*

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	26	2,084,101	601,950	37.998.07
5600	APPAREL AND ACCESSORY STORES	8	464,488	329,021	20,769.43
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	74,722	19,485	1,230.03
5800	EATING AND DRINKING PLACES	50	1,002,762	1,002,638	63,291.52
5813	LIQUOR DISPENSERS - BY THE DRINK	44	549,710	549,710	34,700.44
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	200	0.004.470	1 200 100	440 000 00
5990	MISCELLANEOUS RETAILERS	268 494	2,821,179	1,889,426	119,266.67
RETL	TOT. RETAIL TRADE	494	8,274,685	5,366,342	338,746.97
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	42	768,243	317,883	20,066.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	,	•
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	2,069,447	1,619,087	102,204.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	92	879,811	866,655	54,707.61
7200	PERSONAL SERVICES	71	887,652	850, 980	53,718.09
7300	MISCELLANEOUS BUSINESS SERVICES	99	502,650	395,558	24,967.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	316,675	305,923	19,311.39
7600	MISCELLANEOUS REPAIR SERVICES	21	49,808	44,951	2,837.52
7800	MOTION PICTURE THEATERS AND PRODUCTION	•	64 005	04 007	0.000.00
7900	AMUSEMENT AND RECREATION SERVICES	8	61,307	61,307	3,869.98
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	12	133,593	130,573	8,242.44
8100	LEGAL SERVICES	18	161,709	161,709	10,207.86
8200	EDUCATIONAL SERVICES	10	101,703	101,709	10,207.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	13	20, 115	20, 115	1.269.77
8900	MISCELLANEOUS SERVICES	229	1,190,509	1,003,421	63,340.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	17	119,797	116,053	7,325.86
SERV	TOT. SERVICES	667	4,461,720	4,094,350	258, 453.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,953	30,975,971	22,315,787	1,408,678.34
TEL-	INTERSTATE TELECOMMUNICATIONS	85	435,912	435,707	18,517.58

\* QUARTERLY \* \* EDITED \*

## TAXATION AND REVENUE DEPARTMENT

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE . 1997

MOUNTAINAIR LOCATION: 22-127

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9	40,327	31, 173	1,948.29
2400 3600 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	406,811	49,709	3,106.80
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	38 50	75,928 314,802	75,913 282,938	4,744.19 17,683.21
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		·	,	·
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	8,562	8,562	<b>5</b> 35.10
5400 5599 5600	RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	10	49,649	33,916	2,101.69
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10	67,168	60,271	3,766.93
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	61 104	330,691 712,743	216,780 548,321	13,538.61 34,241.86
6000 6100 6300 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	12	35,957	35,9 <b>5</b> 7	2,241.07
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	12,574	12,356	768 . 12
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	22 60	52,889 136,022	33,348 115,705	2,077.39 7,214.28

\* QUARTERLY \* \* EDITED \*

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

COMBINED REVENUE SYSTEM

APRIL TO

JUNE, 1997

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION : 22-127 MOUNTAINAIR

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	245	1,856,669	1,148,811	71,754.80
TEL-	INTERSTATE TELECOMMUNICATIONS	44	19,480	19,472	827.56

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**RUN NUMBER: 949.00** 

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \*

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

**PAGE 350** 

4,065.51

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 **LOCATION: 22-159** MORIARTY AIRPORT SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5990 MISCELLANÉOUS RETAILERS RETL TOT. RETAIL TRADE 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES

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4

75,010

14

71,481

14

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **RUN NUMBER: 949.00** 

\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

	WOULTEL SOUMENT DOSINESS ACTIVITY	I KEFORIED	IN AFRIL IO	OUNL, 1997	
LOCAT	ION: 22-223 MORIARTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT CONTRACT CONSTRUCTION	37 53 90	1,345,405 731,235 2,076,640	629,836 251,711 881,547	39,364.77 15,731.90 55,096.67
2700 3400 3600 3700	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 29	112,453 259,221	16,149 36,821	1,009.29 2,301.32
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	51	183,297	182,545	11,409.08
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	62	557,034	484,866	30,300.72
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	•	40.400		
5090	MISCELLANEOUS WHOLESALERS	20	43,429	7,253	453.31
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	519,371	499,317	31,207.32
WHSL	TOT. WHOLESALE TRADE	39	742,037	508,254	31,765.92
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	16	623,473	324,663	20,291.47
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	2,351,688	2,068,521	129,282.55
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9	1,436,074	1,369,892	85,618.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	207,149	166,388	10,399.23
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	40	1,119,109	803, 954	50,247.13
5990	MISCELLANEOUS RETAILERS	124	1,996,681	1, 191, 307	74,456,73
RETL	TOT. RETAIL TRADE	217	8,191,580	6,337,708	396, 106.81
6000	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	197,937	197,937	12,371.04

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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APRIL TO

JUNE, 1997

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

MORIARTY LOCATION: 22-223

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	25	342,679	330,028	20,626.76
7000 7200 7300 7500 7500 7800 7900 8010 8060 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	24 15 28 25 7	453,469 62,305 143,453 167,642 10,472 724,658	446,479 62,305 126,624 154,962 8,715 617,743	27,904.97 3,894.12 7,913.97 9,685.14 544.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	673	14,130,918	10,366,972	647,932.53
TEL-	INTERSTATE TELECOMMUNICATIONS	48	40,148	40,141	1,706.00

### 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, 1997

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RUN DATE: 07/10/97 RUN NUMBER: 949.00

LOCATI	ION : 22-314 WILLARD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	28,793	24,535	1,318.76
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	57,132	57, 128	3,070.63
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46	109,935	104,314	5,606.85
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,574	1,570	66.74

TEL-

INTERSTATE TELECOMMUNICATIONS

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

APRIL TO

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JUNE, 1997

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \*
\* EDITED \*

LOCAT	ION : 22-410 ENCINO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	9,131	8,119	451.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	259,584	30,195	1,679.61
5300 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS				
5990 Retl	MISCELLANEOUS RETAILERS TOT RETAIL TRADE	15 24	36,807 48,894	36,804 38,838	2,047.21 2,160.35
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 7	5,379 9,319	4,757 7,174	264.62 399.06
JLKV	IOI. SERVICES	15	14,698	11,932	663.68
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	360,309	118,097	6, <b>569</b> .15

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\* QUARTERLY \* \* EDITED \*

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

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MARY BUSINESS	ACTIVITY REPORTED	IN	APRIL TO	JUNE,	1997
	MARY BUSINESS	MARY BUSINESS ACTIVITY REPORTED	MARY BUSINESS ACTIVITY REPORTED IN	MARY BUSINESS ACTIVITY REPORTED IN APRIL TO	MARY BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE,

	QUARTERLY	SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON : 22-503 ESTANCIA	<b>L</b>				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE					
1500 1700 CONS	GENERAL BUILDING CONTRACTO SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION		11 25 36	1,706,418 159,644 1,866,062	1,706,418 16,579 1,722,997	104,518.12 1,015.46 105,533.58
2700 2900 3200 3600 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND REL STONE, CLAY, GLASS, AND COELECTRICAL MACHINERY, EQUIP MISCELLANEOUS MANUFACTURIN TOT. MANUFACTURING	NCRETE PRODUCTS MENT AND SUPPLIES	13	370,663	194,666	11,923.27
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WARE TELEPHONE AND TELEGRAPH CO ELECTRIC WATER AND SANITAR TOT. TRANSPORTATION, COMMU	MMUNICATIONS RY SERVICE UTILITIES	47 54	119,519 342,615	119,503 215,661	7,319.59 13,209.23
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIE MACHINERY, EQUIPMENT AND S MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PR TOT. WHOLESALE TRADE	SUPPLIES	18	98,090	79,075	4,843.36
5300 5400 5600 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEP RETAIL FOOD STORES APPAREL AND ACCESSORY STOR FURNITURE, HOME FURNISHING EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	ES S AND APPLIANCE STORES	9 47 70	272,619 170,621 954,386	272,619 77,183 778,541	16,697.94 4,726.55 47,684.70
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., TOT. FINANCE, INSURANCE AN		8	76,696	71,666	4,389.51
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SER AUTOMOBILE RENTAL, REPAIR MISCELLANEOUS REPAIR SERVI	AND OTHER SERVICES	17 8	123,442 57,276	19,076 50,025	1,168.41 3,064.06

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO

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LOCATION: 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	24 59	97,030 312,840	42,938 147,106	2,630.00 9,010.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267	4,109,659	3,273,058	200,473.95
TEL-	INTERSTATE TELECOMMUNICATIONS	49	20, 177	20, 163	856.92

RETL

TOT. RETAIL TRADE

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

COMBINED REVENUE SYSTEM

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

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146,004.32

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**RUN NUMBER: 949.00** 

JUNE. 1997

\* EDITED \*

LOCATION: 22-022 RMDR TORRANCE CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE 7 190.471 33.448 1.902.35 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 35 482.799 391.780 22.282.50 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS 74 1,676,795 476,599 27, 106, 51 TOT. CONTRACT CONSTRUCTION CONS 117 2.711.504 1.377.304 78,334,18 2010 MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING 2700 2900 PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3900 MISCELLANEOUS MANUFACTURING 16 163.518 9.642 548.42 TOT. MANUFACTURING 35 1.699.690 1,490,832 MFG-84.791.10 13 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 504.806 504.806 28,710.86 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 567.027 558.733 31.777.95 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 70 TCU-2,418,380 2.220.701 126.302.36 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANÉOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE 26 335,896 207.873 11.822.81 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 12 62.106 44.406 2.525.61 RETAIL FOOD STORES 350,647 5400 350.647 19,943,03 5510 MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS 5540 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES 5600 EATING AND DRINKING PLACES 5800 191,908 110,751 6.298.95 5813 LIQUOR DISPENSERS - BY THE DRINK 7 366,583 356.595 20,281.35 77 1,619,403 771,632 43,886,60 5990 MISCELLANEOUS RETAILERS

131

3,541,294

2,567,108

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

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

\* EDITED \*

\* QUARTERLY \*

LOCATION: 22-022

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

RMDR TORRANCE CNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6300 6510 6550 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	27 36	60,103	60, 103 92,505	3,418.40 5,261.23
IINL	TOT. TIMANOE, INSURANCE AND REAL ESTATE	33	100,557	32,303	3,231.23
7000 7200 7300 7500 7600 7900 8010 8100 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14 39 33 9 10 97 212	38,728 1,747,047 86,491 69,988 152,259 573,248 2,748,712	38,148 1,687,941 52,511 62,633 152,259 367,305 2,441,748	2,169.65 95,995.91 2,986.54 3,562.26 8,659.71 20,890.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	641	14,310,689	10,943,689	622,416.65
TEL-	INTERSTATE TELECOMMUNICATIONS	61	105,122	105,038	4,464.11

5700

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

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

APRIL TO

JUNE, 1997

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\* QUARTERLY \*
\* EDITED \*

LOCATI	ON : 18-128 CLAYTON				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0.100	ACRICULTURAL PROPUCTION				
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	CENERAL BUILDING CONTRACTORS				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	111,597	91,888	5,685.57
CONS	TOT. CONTRACT CONSTRUCTION	31	173,051	146,238	9,048.45
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	208,365	99,464	6,154.36
2800	CHEMICALS AND ALLIED PRODUCTS		ŕ	•	-,
3200 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	23	264,961	121,385	7,510.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	58,767	57.948	3,585.54
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	273,383	244,843	15, 149.68
4830	RADIO AND TELEVISION BROADCASTING	7	146,642	139,256	8,616.50
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	1,119,346	972,883	60, 197, 15
	TOT. TRANSFORTATION, COMMONICATIONS AND CITETIES	05	1,119,040	372,665	00, 197. 15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	27	65,381	24,474	1,526.30
5092	PETROLEUM AND PETROLEUM PRODUCTS		33,331	24,474	1,323.30
WHSL	TOT. WHOLESALE TRADE	39	145, 134	41,396	2,573.33
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	194, 147	192,747	11,926.23
5310	DEPARTMENT STORES	4.5	4 884 845		
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	19 15	1,664,849 145,218	1,507,407	93,270.80
55 <b>9</b> 9	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	143,218	137,590	8,513.38
5600	APPAREL AND ACCESSORY STORES	13	89,828	89,828	5,558.09
5700	FIRMITIES HOME SIEDNISHINGS AND ADDITANCE STORES			·	•

\* QUARTERLY \* \* EDITED \*

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5910 5920	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	24 10	520,316 289,927	519,055 230,976	32,116.50 14,291.62
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	87 211	810,428 4,297,972	373,733 3,573,106	23,124.75 221,086.01
6000 6200 6300 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23 22	377,054 61,037	370,844 61,037	22,945.96 3,776.69
7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	23	295,316	253, 199	15,666.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	49,937	41,642	2,576.61
7600	MISCELLANEOUS REPAIR SERVICES	12	36,796	34,025	2,105.27
8010	PHYSICIANS, DENTISTS AND OTHERS	20	436,631	417,811	25,852.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	693,147	194,559	12,038.34
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	65	336,079	332,513	20,574.26
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	200	2,446,766	1,866,398	115,483.44
SERV	IUI. SERVICES	200	2,440,700	1,000,330	113,403.44
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	593	8,768,913	7,005,163	433,456.60
TEL-	INTERSTATE TELECOMMUNICATIONS	27	195,522	195,522	8,309.69

TEL-

INTERSTATE TELECOMMUNICATIONS

\* QUARTERLY \* \* EDITED \*

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

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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN APRIL TO	JUNE, 1997	
LOCAT	ION : 18-224 DES MOINES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	221,837	165, 166	9,806.74
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	8 , 465	1,323	78.55
5300 5310 5400 5700 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK	9	23, 123	23, 123	1,372.96
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	15 31	3,721 29,897	3,364 <b>29</b> ,539	199.75 1,753.91
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7000 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES	8	34,266	34,242	2,033.14
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	15	40,711	40,687	2,415.81
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	321,703	255,948	15, 196. 94

7

1,131

1,131

48.08

TEL-

INTERSTATE TELECOMMUNICATIONS

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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

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**GRENVILLE LOCATION: 18-315** SIC NO. TAX TOTAL REPORTED **TAXABLE** REPORTED RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE CODE 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 7 97.79 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 2.004 1,581 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE WHSL 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETL TOT, RETAIL TRADE 13 2,323 2,323 143.74 7300 MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES 8900 SERV TOT. SERVICES TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 27 11,188 10.765 666.06

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TEL-

INTERSTATE TELECOMMUNICATIONS

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

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

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	Q	DARIERLI SUMMARI -	- BUSINESS ACITATIA	REPURIED	IN A	PRIL 10	JUNE, 1	997	
LOCATI	ON : 18-411	FOLSOM							
CODE				NO. TAX RETURNS		REPORTED RECEIPTS	TAXAI GROSS RI		REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CON TOT. CONTRACT CON								
4810 4900 TCU-	ELECTRIC WATER AN	EGRAPH COMMUNICATION SANITARY SERVICE ON, COMMUNICATIONS	UTILITIES						
5040 WHSL	GROCERIES AND REL TOT. WHOLESALE TR								
5300 5800 5813 5990 RETL	GENERAL MERCHANDI EATING AND DRINKI LIQUOR DISPENSERS MISCELLANEOUS RET TOT. RETAIL TRADE	- BY THE DRINK	ENT STORES	9 21		1,420 38,933		1,420 29,505	87.86 1,823.25
7300 SERV	MISCELLANEOUS BUS TOT. SERVICES	INESS SERVICES							
тот-	TOTAL FOR ALL IND	JSTRIES IN THIS LOC	CATION	39		61,445		41,813	2,584.81

13

1,234

1,234

7300

7500

MISCELLANEOUS BUSINESS SERVICES

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 364

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

	QUARTERLI SUMMARI BUSINESS ACTIVIT	II KEPUKIED I	IN APRIL IU	OUNE, 1997	
LOCAT	ION : 18-018 RMDR UNION CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	11	175,424	175,305	9,203.55
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 24	29,742 728,082	20,391 710,494	1,070.54 37,300.95
3200 3400 3600 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14	223,836	149,197	7,832.86
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	11 9 31	32,140 32,590 106,005	32,140 32,590 96,181 3,410,351	1,687.35 1,711.02 5,049.51
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15	98,555	82,387	4,325.33
5300 5310 5540 5700 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	9 30	33,158 772,632	32,864 397,570	1,725.34 20,872.41
RETL 6510 FIRE	TOT. RETAIL TRADE  REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	51	859 , 134	483,777	25,398.27

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

PAGE 365

07/10/97

120.15

RUN DATE:

2,827

RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997 LOCATION : 18-018 RMDR UNION CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 7600 MISCELLANEOUS REPAIR SERVICES 72,595 68.844 3,614.28 15 8900 MISCELLANEOUS SERVICES 25 122,285 121,365 6,371.66 8910 **ENGINEERING AND ARCHITECTURAL SERVICES** SERV TOT. SERVICES 51 215,248 210,472 11,049.77 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-239 6,097,288 5,571,065 292,480.95

27

2,827

\* QUARTERLY \* \* EDITED \*

# TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 07/10/97 RUN NUMBER: 949.00

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QUARTERLY SUMMARY	BUSINESS	ACTIVITY REPORTED	IN	APRIL TO	JUNE,	1997
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LOCATI	ON : 14-129 BELEN	KLI OKILD	IN ARRE TO	33H2, 1337	
	ON: 14-129 BELEN				
CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	63	1,907,369	1,492,217	93,263.59
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	130	2,343,926	953,386	59,664.58
CONS	TOT. CONTRACT CONSTRUCTION	203	4,677,351	2,813,188	175,902.22
			., ,	_,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2400 2700 2900 3200 3400	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	10	383,810	324,229	20,265.76
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	25	152,831	31,114	1,949.94
MFG-	TOT. MANUFACTURING	60	71, 171, 998	642,546	40, 165.92
4000	RAILROAD TRANSPORTATION		,,	5,2,2,5	10,100101
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	10,109	10,109	632.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	561, 189	561,107	35,073.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		ŕ	·	,
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	92	1,772,933	1,565,225	97,831,22
	•		.,,,,,,,,	1,555,115	07,001122
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	11	481,463	5,107	319.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	''	401,403	5, 107	313.13
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	55	248,679	27,773	2,179.87
WHSL	TOT. WHOLESALE TRADE	82	1,348,721	154,028	10,070.75
5200	BUILDING MATERIALS	9	2,061,246	1,071,720	66,982.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	1,285,264	1,119,922	69,995.14
5310	DEPARTMENT STORES	17 18	567,284 6 344 680	539,712 5 349 048	33,731.99 334.275.79
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	18 12	6,344,680 899,144	5,349,048 667,628	41,726.76
5540	GASOLINE SERVICE STATIONS	8	153,475	153,475	9,592.21

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

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

**PAGE 367** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \*
\* EDITED \*

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 14-129 BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18 20	864,522 251,921	718,662 250,741	44,916.40 15,671.34
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	80 34	1,904,318 1,073,672	1,702,869 876,012	106 , 464 . 68 54 , 955 . 59
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	226 482	10,633,807 27,092,620	9,801,071 23,028,868	612,733.45 1,439,671.38
6000 6120 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	16	391,585	336,803	21,096.34
6510 6550 6700	REAL EST. OPER-LÉSR-AGT., ÈTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	19	80,346	67,820	4,238.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	588,445	483,983	30,295.07
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	7 194	173,944 515,242	173,944 435,122	10,871.51 27,203.49
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	67 49 15	347,440 657,689 138,052	256,109 624,296 124,749	16,109.85 39,045.14 7,796.83
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	40	874,803	788 , 845	49.302.81
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	37 18	2,268,166 148,277	2,087,491 147,905	130,838.88 9,244.05
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	152 14	935,974 110,077	832,734 110,077	52,060.68 6,879.80
SERV	TOT. SERVICES	602	6,202,445	5,613,953	351,395.68
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,579	113,244,448	34,476,864	2,156,274.34
TEL-	INTERSTATE TELECOMMUNICATIONS	51	131,770	131,721	5,598.13

\* QUARTERLY \*

\* EDITED \*

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

APRIL TO

JUNE, 1997

**PAGE 368** 

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION: 14-152 ALEXANDER AIRPORT

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

1500 GENERAL BUILDING CONTRACTORS

CONS TOT. CONTRACT CONSTRUCTION

5090 MISCELLANEOUS WHOLESALERS

WHSL TOT. WHOLESALE TRADE

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

7200 PERSONAL SERVICES

7300 MISCELLANEOUS BUSINESS SERVICES

**SERV** TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 11 674,959 33,762 1.920.24

TEL-INTERSTATE TELECOMMUNICATIONS 4 370 370 15.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN NUMBER: 949.00

**PAGE 369** RUN DATE: 07/10/97

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

APRIL TO JUNE, 1997

LOCATION: 14-225

GRANTS (V.)

SIC

NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** 

REPORTED TAX DUE

\* QUARTERLY \*

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 370

RUN DATE: 07/10/97

RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 14-316 LOS LUNAS

LUCAI	IUN : 14-316 LUS LUNAS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	95	5,191,706	4,385,188	274,074.31
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	175 280	2,455,547 8,003,600	1,479,050 6,086,506	92,440.73 380,406.78
2000 2400 2700 2800 2900 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	21,171	14,678	917.35
3400 3600 3900 MFG-	PRIMARY METÁL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35 57	231,472 1,024,490	88,988 868,899	5,561.80 54,306.20
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11 64	46,519 662,281	5,127 657,733	320.41 41,108.28
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	2,120,866	1,762,560	110,159.93
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	7 73	67,598 2,849,804	15,674 1,482,163	979.64 92.636.47
5092	PETROLEUM AND PETROLEUM PRODUCTS			•	,
WHSL	TOT. WHOLESALE TRADE	91	3,091,531	1,658,356	103,648.56
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	21 25	492,259 11,633,036	383,071 10,256,243	23,941.93 641,015.18
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	11	385,013	350,532	21,908.25
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	12 18	1,340,149 573,852	1,190,092 572,952	74,380.74 35,809.50
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	10 109	286,557 3,232,337	250, 173 3, 230, 512	15,635.78 201,828.71
			, , , , , , , , , , , , , , , , , , , ,	,, -	,

TEL-

INTERSTATE TELECOMMUNICATIONS

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

PAGE 371

7,731,10

RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

APRIL TO

181,957

181,908

JUNE. 1997

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* QUARTERLY \*
\* EDITED \*

LOCATION: 14-316 LOS LUNAS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 5813 LIQUOR DISPENSERS - BY THE DRINK 16 490.374 464.400 29,024.98 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS 226 1,620,587 1,279,861 79.991.28 RETL TOT. RETAIL TRADE 23,033,787 463 20,643,862 1,290,163.11 6000 BANKS 19 384,962 337,746 21,109,13 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6200 6300 37.350 37,350 2,334.41 6510 53 681,121 441,989 27,623.08 6550 6700 HOLDING AND OTHER INVESTMENT COMPANIES 51.690 24,150 1,509.36 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 93 1,178,798 864,910 54.055.62 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 10 337.780 245, 120 15,320.00 7200 PERSONAL SERVICES 76 184,226 176,549 11,034.37 7300 MISCELLANEOUS BUSINESS SERVICES 118 1,169,977 757,570 47,348.20 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 51 402,696 341,189 21,324.37 7600 MISCELLANEOUS REPAIR SERVICES 25 179,906 134,461 8,403.82 7800 MOTION PICTURE THEATERS AND PRODUCTION 8010 PHYSICIANS. DENTISTS AND OTHERS 65 1,484,310 1,420,805 88,800.35 8060 HOSPITALS AND OTHER HEALTH SERVICES 28 1,476,131 1,475,533 92,220,85 8100 **LEGAL SERVICES** 50 982,524 964, 156 60,259.80 8200 **EDUCATIONAL SERVICES** 8900 MISCELLANEOUS SERVICES 240 2,082,006 1,223,323 76.457*.*77 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 677 8.589.841 6.760.700 422,544.11 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,744 47.042.913 38,645,793 2.415.284.31

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

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\* QUARTERLY \*
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

LOCATION: 14-412 MILAN (V.)

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

APRIL TO

JUNE, 1997

\* QUARTERLY \*

\* EDITED \*

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 373

RUN DATE: 07/10/97

RUN NUMBER: 949.00

JUNE, 1997

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	44 65	609,453 1,117,855	293,536 456,793	18,346.06 28,549.58
2300 2700 2900 3600 3700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	786,195	762,222	47,638.87
5010 5020 5040 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	39	155,543	69,335	4,333.87
WHSL	TOT. WHOLESALE TRADE	49	212,811	126,301	7,894.25
5200 5300 5310 5400 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	22	290, 124	125,920	7,870.03
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	20	324,496	324,496	20,280.99
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	128	1,613,425	738,588	46, 161.35
RETL	TOT. RETAIL TRADE	198	3,426,515	1,783,556	111,470.96
6000	BANKS				

TEL-

INTERSTATE TELECOMMUNICATIONS

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

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3,371.01

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

APRIL TO

79,407

JUNE, 1997

79,318

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN

\* EDITED \*

\* QUARTERLY \*

LOCAT	ION : 14-505 BOSQUE FARMS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6300 6510 6700	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	27	92,723	92,723	5,795.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,092,336	1,021,883	63,867.79
7200 7300 7500 7600 7800 8010 8060 8100 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	30 38 19 8	84,537 198,094 157,006 195,392 110,229	84,253 162,667 156,608 29,456 110,229	5,265.80 10,166.68 9,788.03 1,841.01 6,889.30
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	97 215	1,428,908 2,276,927	1,351,543 1,997,517	84,466.62 124,840.05
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	648	9,976,035	6,303,664	393,973.51

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# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 375 RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

	GOVERNE SOUNDE	VIII KEFOKIED	IN APRIL IU	JUNE, 1997	
LOCATI	ON : 14-014 RMDR VALENCIA CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	105 8 7 195 315	6,031,293 386,871 121,706 2,342,454 8,882,324	4,651,822 260,638 90,517 1,227,777 6,230,754	264,572.41 14,823.80 5,148.13 69,829.82 354,374.16
2000 2010 2300 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES				
3200 3400 3500 3600 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	10	214,903	193,950	11,030.89
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	56 97	7,890,555 9,099,258	254,694 868,731	14,485.77 49,409.15
4000 4100 4200 4810 4900 4920	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15 46 15	88,460 1,886,632 3,632,256	47,942 1,880,926 3,249,547	2,726.71 106,977.66 184,817.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	6,588,523	6,086,197	346, 152.44
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14 70	659 , 266 369 , 486	544,394 122,359	30,962.43 6,959.13
WHSL	TOT. WHOLESALE TRADE	91	1,055,281	682,890	38,839.33

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

**PAGE 376** RUN DATE: 07/10/97 RUN NUMBER: 949.00 COMBINED REVENUE SYSTEM

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE. 1997 LOCATION: 14-014 RMDR VALENCIA CNTY NO. TAX REPORTED SIC TOTAL REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 5200 **BUILDING MATERIALS** 5252 FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 16 229.736 218,295 12.415.51 5300 5310 DEPARTMENT STORES RETAIL FOOD STORES 734,577 691,513 39.329.80 5400 16 5510 MOTOR VEHICLE DEALERS 141,774 119,987 6.824.27 5540 GASOLINE SERVICE STATIONS 10 727.232 687.131 39.080.56 5592 MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 20 155,781 149,824 8.521.26 5813 LIQUOR DISPENSERS - BY THE DRINK 23 723,260 359,974 20,473.56 PACKAGE LIQUOR STORES 5920 241 5990 MISCELLANEOUS RETAILERS 4,752,494 2.695.317 153.296.11 TOT. RETAIL TRADE 359 8,059,016 5, 176, 157 294,393,96 RETL 6000 BANKS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 64 957.229 807,110 45,904.39 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 84 1.252.879 1,086,411 61.789.66 7000 HOTELS. MOTELS. TRAILER PARKS AND OTHER LODGING 156.013 98.531 5.603.92 7200 PERSONAL SERVICES 60 77 574.035 258.790 14.718.67 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 71 598,814 381,515 21,698,63 7600 MISCELLANEOUS REPAIR SERVICES 736.457 660,530 37,567.65 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 7900 8010 PHYSICIANS, DENTISTS AND OTHERS 14 257.362 257,319 14,635.01 HOSPITALS AND OTHER HEALTH SERVICES 8060 LEGAL SERVICES 11 40.867 40.539 2,305.66 8 100 8200 **EDUCATIONAL SERVICES** 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 234 2,973,652 2,263,267 128,723.32 MISCELLANEOUS SERVICES 8900 9 75.624 48,492 2,757.96 8910 ENGINEERING AND ARCHITECTURAL SERVICES 555 **SERV** TOT. SERVICES 5.645.234 4.229.470 240.551.07

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 07/10/97 RUN NUMBER: 949.00

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\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,602	40,796,051	24,521,210	1,394,643.85
TEL-	INTERSTATE TELECOMMUNICATIONS	71	428,078	427 . 856	18.183.87

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

## TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 378

781.336.03

RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

JUNE. 1997

16,391,222 15,626,720

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO LOCATION: 77-777 R & D SERVICES SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 CONS TOT. CONTRACT CONSTRUCTION 8 271, 137 33.183 1.659.15 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 12 8.264.810 8,002,415 400, 120.78 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS 5990 362,151 351,215 17,560,75 RETL TOT. RETAIL TRADE 16 392,052 377,882 18,894.11 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7300 MISCELLANEOUS BUSINESS SERVICES 2,683,736 2,683,480 134, 174, 03 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 765 . 557 765,557 38,277.84 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES 29 3,380,200 3,176,642 158,832,10 8910 ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES SERV 72 7,224,882 7,021,069 351,053.46

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\* QUARTERLY \*
\* EDITED \*

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

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

PAGE 379

RUN DATE: 07/10/97 RUN NUMBER: 949.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	24	1,593,137	158,879	7,943.97
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389 1474	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	131	23,973,971	4,199,511	209,975.60
MINE	TOT. MINING	144	62,633,699	6,491,630	324,581.57
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	62	10,110,306	6,435,313	321,765.67
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	005	47 044 070	10 010 111	000 505 55
1700	SPECIAL TRADE CONTRACTORS	225 300	17,614,979	13,210,111	660,505.55
CONS	TOT. CONTRACT CONSTRUCTION	300	29,130,014	20,234,214	1,011,710.75
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	40	400.004	0.004	400.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	10 60	486,094	3,664-	183.21-
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	42	6,598,200 2,658,426	3,366,489 1,249,104	168,324.43 62,455.22
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	9	548,382		25,873.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	1,112,947	517,471 172,027	8,601.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	35	1,343,884	214,084	
3500	MACHINERY. EXCEPT ELECTRICAL	26	757.739	326 002	16,300.10
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	5,958,832	326,002 2,660,939	133,046.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	17	3,659,399	187,671	9,383.53
3700	TRANSPORTATION EQUIPMENT	• • • • • • • • • • • • • • • • • • • •	-,,		
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	19	2,237,356	350,458	17,522.88
3900	MISCELLANEOUS MANUFACTURING	310	38, 296, 606	6,683,226 19,980,941	334, 161.42
MFG-	TOT. MANUFACTURING	591	76,395,856	19,980,941	999,047.15
4000	RAILROAD TRANSPORTATION	4.4	000 000	FT0 000	00 544 54
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	14	663,023	570,830	28,541.51
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	90	22,993,643	2,026,458	101,322.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	6,540,829	6,501,336	325,066.84
4830	RADIO AND TELEVISION BROADCASTING	12	2,655,178	2,654,421	132,721.03
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	4,475,365	3,063,262	153, 163.08
4920	GAS UTILITIES	14	8,473,200	2,825,251	141,262.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	264	335,513,343	18,739,572	936, 978.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	77	16,723,409	1,310,689	65,534.47

### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 07/10/97 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **RUN NUMBER: 949.00** 

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\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

**LOCATION : 88-888** OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	134 121 71 72 213 1,270 71 2,029		1,678,193 2,265,431 3,298,286 679,210 17,518,322 25,677,159 4,788,720 57,216,011	
5200 5251 5252 5300 5310 5540 5592 5599 5600 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT, RETAIL TRADE	18 14 65 40	5,551,165 2,199,718 1,471,973 2,754,260 3,745,816 689,465 17,027,422 5,320,832 2,550,337 11,260,592 664,379- 39,810 16,718,434 252,040,607 321,467,395	593,777 511,090 688,395 2,134,595 3,745,816 179,167 169,595 3,208,922 1,333,459 1,687,339 394,630 39,810 3,088,995 79,694,290 97,837,927	8,479.75 160,446.09 66,672.98 84,366.96 19,731.50 1,990.53 154,449.75 3,984,714.98
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	50	7,892,980		365,645.55 202,868.15 17,190.20 640,974.24
7000 7200 7300 7391 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	44 66 656 171 104	1,175,269 952,195 62,245,953 15,205,800 21,196,785	1,175,269 880,759 34,287,251 13,948,078 2,291,008	58,763.42 44,037.97 1,714,362.77 697,403.92 114,550.45

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 381 RUN DATE: 07/10/97 RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

		QUARTERLY S	SUMMARY BUSIN	ESS ACTIVITY	REPORTED	IN AF	RIL TO	JUNE,	1997		
LOCATI	ION : 88-888	OUT-OF-STA	ГЕ								
SIC CODE					NO. TAX RETURNS		REPORTED RECEIPTS		ABLE RECEIPTS		ORTED DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND R PHYSICIANS, DEN HOSPITALS AND O LEGAL SERVICES EDUCATIONAL SER NONPROFIT MEMBE MISCELLANEOUS S ENGINEERING AND TOT. SERVICES	TISTS AND O THER HEALTH VICES RSHIP ORGAN ERVICES	THERS SERVICES IZATIONS		22 12 13 12 17 13 1,457 72 2,669	1, 1, 119, 24,	342,240 39,360 001,556 86,611 355,370 527,870 286,206 346,956 082,715	7	342,240 31,775 975,173 85,405 350,398 569,558 ,817,808 ,072,756 ,011,983	1 48 4 17; 28 4,340 353	,112.01 ,588.73 ,758.64 ,270.27 ,519.88 ,477.93 ,890.73 ,637.82 ,599.76
9200 9282 GOVT	STATE GOVT E STATE GOVERNMEN TOT. GOVERNMENT	T - EDUCAT	ATION AND INSTIT		22		837,441		837,441	41,	, 872 . 04
9999	NONCLASSIFIABLE	ESTABLISHM	ENTS - (SERVICES	)	14		147,776		128,535	6	, 426 . 75
тот-	TOTAL FOR ALL I	NDUSTRIES II	N THIS LOCATION		8,870	1,935,	849,063	383	, 456 , 617	19, 172	, 832 . 49

32

5,670,529

5,650,000

240,125.03

# TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN APRIL TO	JUNE, 1997	
LOCATI	ON: 44-444 LEASED VEHICLES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5080 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	217,421	217,421	10,871.07
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	38	286,357	282,707	14,135.34
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	42 28 70	21,693,746 4,089,822 25,783,568	21,571,296 4,038,927 25,610,223	1,078,564.80 201,946.38 1,280,511.18
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	26,370,616	26,185,350	1,309,267.56

# TAXATION AND REVENUE DEPARTMENT

PAGE 383 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 07/10/97 RUN NUMBER: 949.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* QUARTERLY \* \* EDITED \*

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION: 55-055 GOVERN	MENIAL	GKS
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LUÇAT	IUN : 55-055 GOVERNMENTAL GRS				
CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4100 4200 4500 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126 133	5,553,064 5,591,006	5,235,747 5,238,939	261,787.36 264,979.35
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5510 5990 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	35 9 44	14,569 619,731 634,300	14,569 578,121 592,690	14,568.90 31,351.37 45,920.27
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7900 8200	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	35 8	1, 171, 565 143, 845	1, 171, 565 115, 766	1, 171, 564. 54 5, 788. 28
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	32 84	1,139,656 2,673,950	1,139,247 2,602,502	273,872.05 1,460,021.15
9200 9282 9300 9393 9395	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	30 27 51 162	2,075,865 6,815,522 3,608,555 57,478,427	1,991,252 5,717,075 2,991,007 56,353,691	99,562.61 285,853.74 149,550.43 2,817,684.62
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	277	71,559,031	68,540,533	3,427,026.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	734,395	734, 252	36,712.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 384 RUN DATE: 07/10/97 RUN NUMBER: 949.00

JUNE, 1997

\* QUARTERLY \* \* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION: 55-055 GOVERNMENTAL GRS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 582 81,710,129 78,120,468 5,255,237.74

\* QUARTERLY \*

\* EDITED \*

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 07/10/97

**RUN NUMBER: 949.00** 

JUNE, 1997

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	279 623 27 929	22,817,651 18,587,599 116,393 41,521,643	3,342,716 10,371,812 48,551 13,763,079	202,776.79 609,403.95 2,824.82 815,005.56
1000 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER		151,554	144,793	8,253.60
1094 1200 1310 1381 1389 1400 1474 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	29 12 66 190 1,374 37		146,283 99,509,521 3,783,088 31,408,753 113,686,808 460,078	
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT CONTRACT CONSTRUCTION	10,317 362 533 13,315	703,255,503 54,498,308 38,101,687 459,121,291	567,837,398 42,763,976 32,971,911 237,041,164 880,614,449	32,587,151.29 2,483,461.72 1,943,645.75 13,614,938.64 50,629.197.40
2000 2010 2300 2400 2700 2800 2900 3400 3500 3600 3670 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	340 31 164 575 1,040 154 180 393 479 175 433 117 148 111 3,891 8,231	80,616,667 2,124,519 8,118,382 34,065,278 76,447,539 6,731,394 50,199,914 122,362,131 45,247,111 19,052,281 18,138,746 24,794,315 23,739,678 63,031,494 282,689,167 857,358,615	7,515,539 271,435 1,062,901 3,757,424 51,600,057 2,832,299 19,241,085 8,154,118 6,687,068 4,087,280 12,039,475 5,472,450 12,310,976 3,196,091 44,021,648 182,249,845	442,060.93 16,233.55 62,484.02 222,820.72 2,939,945.23 153,663.63 1,117,178.03 479,858.85 389,178.58 233,148.11 682,873.51 302,597.23 647,011.69 184,565.21 2,449,508.78 10,323,128.07
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	22 546 1,544 162 30	1,844,977 17,363,477 99,502,017 293,962,568 1,959,691	1,192,300 15,571,326 25,164,584 2,683,741 1,392,164	62,572.59 901,421.29 1,388,169.14 155,392.51 76,283.92

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

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RUN DATE: 07/10/97

RUN NUMBER: 949.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6.017	164, 266, 455	150 861 269	9 212 500 41
4830	RADIO AND TELEVISION BROADCASTING	559	38,798,493	22.881.965	1 359 721 12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	1,072	328, 135, 107	235.463.234	13.604.445.36
4920	GAS DITETITES	370	83,302,200	65,707,160	3,840,153,14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10,322	1,029,134,986	159,861,268 22,881,965 235,463,234 65,707,160 529,917,742	30,700,749.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE  BUILDING MATERIALS	437	62 140 005	11,124,925 10,307,273 16,288,140 13,835,180 12,205,960 79,123,869 123,091,703 48,535,898 314,512,948	624 146 00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	496	78,063,619	10.307.273	583 165 24
5040	GROCERIES AND RELATED PRODUCTS	936	197, 146, 377	16,288,140	933.393.15
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	345	82,346,777	13,835,180	781,578.59
5070 5080	MACHINERY FOULDMENT AND CURRENT AND SUPPLIES	472	90,314,355	12,205,960	701,407.76
5090	MISCELLANEOUS WHOLESALEDS	1,303	135, 177, 231	79,123,869	4,437,677.58
5092	PETROLEUM AND DETROLEUM PRODUCTS	7,950	1,240,440,110	123,091,703	6,833,472.46
WHSL	TOT. WHOLESALE TRADE	12 614	169,832,539	48,535,898	2,808,360.31
		12,014	2,055,461,014	314,512,948	17,713,201.97
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	803	130,088,531	70,817,941 17,512,378 6,387,764 74,967,525 188,363,571 452,377,376 44,187,885 28,685,394 45,101,928 77,011,290 89,750,819 73,138,487 313,569,572 61,589,951 88,938,051 19,174,254 933,628,151 2,585,202,338	4,208,645.50
5251 5252	MAKUWAKE STUKES	379	28,527,547	17,512,378	1,074,479.02
5300	GENERAL MERCHANDISE EYCERT REDARTMENT STORES	150	14,837,634	_6,387,764	373,472.29
5310	DEPARTMENT STORES	2,254	98,738,543	74,967,525	4,465,145.45
5400	RETAIL FOOD STORES	2 507	195,066,803	188,363,571	11, 170, 605.90
5510	MOTOR VEHICLE DEALERS	2,557 685	92 1/0 006	452,3//,3/6 44 107 00E	27, 187, 720.67
5540	GASOLINE SERVICE STATIONS	1.258	69 867 562	28 685 304	2,629,123.09
5592	MOBILE HOME DEALERS	326	53.529.868	45 101 928	1,720,900.80 2,622,341.58
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	1,351	101, 104, 440	77.011.290	4,550,434.46
5600	APPAREL AND ACCESSORY STORES	2, 194	95,444,215	89,750,819	5,276,623.62
5700 5800	FATTING AND PRINTERS OF ACTOR	1,618	95,463,541	73, 138, 487	4,265,221.63
5813	LIGHTON DESCRIPTION OF THE DOTAGE	7,484	328,605,262	313,569,572	18,643,934.73
5910	UBIG AND DECEDELETABLE STORES	1,534	63,761,654	61,589,951	3,655,264.97
5920	PACKAGE LIGHOR STORES	394	130,938,963	88,938,051	5,250,754.44
5990	MISCELLANEOUS RETAILERS	20 384	1,519,771,322	19,174,254	1,160,850.94
RETL	TOT. RETAIL TRADE	53 466	3,586,755,329	2 505 202 220	54,213,308.74
		00, .00	0,000,700,020	2,363,202,338	152,468,827.83
6000 6100	CREDIT ACENCIES EXCEPT DANKS AND S AND I ACCOUNT	675	50,002,188	36,728,509	2,159,409.34
6120	SAVINGS AND LOAM ASSOCIATIONS	309	14,297,369	12,158,228	643,907.94
6200	SECUTY AND COMPTY REPORTED DELDS EXCOS SERV	119	2,300,694	565,613	35,113.32
6300	INSURANCE AGENTS, CARRIERS BROKERS AND SERVICES	331 606	12,034,245	11,139,183	639,915.49
6510	REAL EST. OPER-LESR-AGT. ETC. AND TITLE ABSTRACT	3 893	110 458 024	8,1/1,539 62 220 240	473,231.83
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	292	35 780 242	20 858 220	3,089,090.53
6700	HOLDING AND OTHER INVESTMENT COMPANIES	353	21.938.780	14 353 398	1,25/,690.21 848 991 70
FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	6,578	256,874,911	36,728,509 12,158,228 565,613 11,139,183 8,171,639 63,339,219 20,858,229 14,353,398 167,314,020	9.748.156.36
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### TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

**PAGE 387** 

RUN DATE: 07/10/97

RUN NUMBER: 949.00

JUNE, 1997

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100 8200 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	3,166 10,724 14,026 177 6,289 3,511 237 958 6,509 1,990 4,119 974 389 27,187	135,986,103 80,359,461 568,282,073 319,081,691 152,324,324 68,032,786 20,932,930 30,293,362 203,677,829 183,177,460 113,580,611 17,648,760 9,999,094 681,261,392	126,284,232 74,527,223 378,887,535 230,064,549 126,211,600 34,872,236 19,776,657 22,618,898 199,432,852 140,160,047 110,081,733 14,524,691 7,750,472 469,108,577	7,574,108.97 4,403,321.27 21,602,081.58 12,478,593.90 7,231,375.21 2,041,983.38 1,124,918.84 1,349,632.33 11,846,762.86 8,301,859.94 6,415,123.81 835,885.18 449,271.51 26,528,758.40
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,732 81,988	135,624,080 2,720,261,958	86,315,625 2,040,616,925	4,900,059.60 117,083,736.78
9100 9200 9282 9289 9300	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS STATE GOVERNMENT - SCIENTIFIC RESEARCH LOCAL GOVERNMENT - COUNTIES	27 182 18	496,023 1,373,735 55,293	496,023 2,941,232 55,293	29,726.97 155,272.45 3,080.50
9393 9395 9396	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	70	22,138,008	17,341,206	1,043,607.24
GOVT	TOT. GOVERNMENT	316	27,314,858	23,543,156	1,392,295.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	506	8,810,881	4,110,883	240,054.42
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201,204	12,189,117,259	6,991,052,004	405,226,254.62
TEL-	INTERSTATE TELECOMMUNICATIONS	5,360	49,069,144	48,959,271	2,080,808.85