

6-10-1994

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in May, 1994

Taxation and Revenue Department, State of New Mexico

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 11 | 774,003 | 87,057 | 4,758.75 |
| 0700 | AGRICULTURAL SERVICES | 53 | 1,273,463 | 1,029,218 | 59,507.16 |
| AGRI | TOT. AGRICULTURE | 64 | 2,047,466 | 1,116,275 | 64,265.91 |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 4 | 22,930 | 22,930 | 1,311.08 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 4 | 125,613 | 122,471 | 6,623.27 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 12 | 3,426,636 | 231,303 | 12,553.90 |
| 1500 | GENERAL BUILDING CONTRACTORS | 771 | 68,783,603 | 52,862,836 | 3,043,774.58 |
| 1610 | HIGHWAY CONTRACTORS | 17 | 2,003,066 | 968,691 | 54,711.44 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 758,426 | 684,407 | 39,216.61 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,127 | 50,589,525 | 17,605,736 | 1,008,493.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,924 | 122,134,619 | 72,121,671 | 4,146,196.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 19 | 7,160,659 | 1,076,113 | 62,259.74 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 22 | 1,817,200 | 113,937 | 6,622.61 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 58 | 4,668,584 | 459,761 | 27,426.14 |
| 2700 | PRINTING AND PUBLISHING | 113 | 13,580,935 | 9,848,058 | 572,326.12 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 6 | 1,303,572 | 1,015,520 | 57,229.37 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 36 | 6,703,670 | 480,877 | 27,118.89 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 60 | 6,450,616 | 1,358,474 | 77,758.83 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 28 | 2,767,708 | 523,458 | 29,503.00 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 1,268,071 | 68,692 | 3,992.74 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 21 | 8,802,440 | 1,611,731 | 90,843.98 |
| 3700 | TRANSPORTATION EQUIPMENT | 9 | 1,850,642 | 1,100,802 | 63,984.14 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 27 | 15,023,607 | 261,945 | 15,197.93 |
| 3900 | MISCELLANEOUS MANUFACTURING | 543 | 46,116,912 | 5,945,510 | 343,451.50 |
| MFG- | TOT. MANUFACTURING | 959 | 120,147,891 | 22,962,158 | 1,323,807.60 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 40 | 2,047,189 | 1,804,680 | 101,951.52 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 73 | 12,396,934 | 2,606,496 | 145,197.93 |
| 4500 | AIR TRANSPORTATION | 16 | 1,885,766 | 607,323 | 33,760.14 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 108 | 17,010,075 | 16,892,000 | 942,203.13 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 27 | 5,161,074 | 1,268,425 | 73,568.37 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 31 | 23,991,178 | 18,316,826 | 1,059,166.05 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 302 | 70,994,197 | 49,121,835 | 2,794,994.12 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 61 | 17,458,326 | 1,716,954 | 98,719.69 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 33 | 8,577,364 | 869,828 | 49,456.40 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 56 | 20,106,291 | 2,149,488 | 124,037.06 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 63 | 13,203,737 | 1,759,846 | 102,298.08 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 49 | 11,668,095 | 1,384,555 | 80,013.60 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 127 | 23,435,688 | 11,235,621 | 652,336.74 |
| 5090 | MISCELLANEOUS WHOLESALERS | 628 | 106,171,728 | 18,218,182 | 1,051,311.47 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 28 | 5,007,005 | 1,918,480 | 109,594.29 |
| WHSL | TOT. WHOLESALE TRADE | 1,045 | 205,628,234 | 39,252,953 | 2,267,767.33 |
| 5200 | BUILDING MATERIALS | 42 | 18,667,507 | 11,546,235 | 670,778.61 |
| 5251 | HARDWARE STORES | 27 | 1,675,375 | 1,031,255 | 59,604.12 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 123 | 8,934,799 | 7,800,930 | 450,643.83 |
| 5310 | DEPARTMENT STORES | 20 | 44,920,328 | 43,652,569 | 2,523,154.38 |
| 5400 | RETAIL FOOD STORES | 178 | 48,630,895 | 41,705,868 | 2,410,453.82 |
| 5510 | MOTOR VEHICLE DEALERS | 75 | 9,872,860 | 4,501,989 | 261,514.04 |
| 5540 | GASOLINE SERVICE STATIONS | 69 | 3,050,725 | 2,332,318 | 135,330.71 |
| 5592 | MOBILE HOME DEALERS | 23 | 4,831,983 | 4,249,233 | 246,890.47 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 137 | 11,465,453 | 8,613,839 | 499,617.94 |
| 5600 | APPAREL AND ACCESSORY STORES | 279 | 13,989,314 | 13,582,389 | 788,327.75 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 192 | 18,413,111 | 14,117,329 | 819,624.50 |
| 5800 | EATING AND DRINKING PLACES | 757 | 39,780,531 | 38,929,482 | 2,249,518.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 107 | 7,700,720 | 7,645,897 | 440,322.79 |
| 5910 | DRUG AND PROPRIETARY STORES | 34 | 11,924,136 | 10,116,558 | 585,578.73 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 2,303 | 105,998,460 | 66,798,755 | 3,870,684.14 |
| RETL | TOT. RETAIL TRADE | 4,387 | 353,564,359 | 277,993,081 | 16,090,679.14 |
| 6000 | BANKS | 14 | 5,342,819 | 4,342,068 | 252,115.03 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 19 | 1,858,279 | 1,542,300 | 89,644.34 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 18,394 | 682 | 39.65 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 28 | 2,635,896 | 2,509,771 | 145,880.45 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 67 | 1,893,580 | 1,780,265 | 103,007.60 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 498 | 14,688,144 | 9,060,036 | 525,428.14 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 82 | 4,239,404 | 1,757,230 | 101,984.62 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 20 | 438,245 | 295,183 | 17,116.94 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 731 | 30,238,272 | 21,287,535 | 1,235,216.77 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 163 | 14,371,840 | 12,922,325 | 750,450.44 |
| 7200 | PERSONAL SERVICES | 1,450 | 11,665,975 | 10,199,443 | 589,664.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,877 | 87,869,088 | 62,020,589 | 3,580,214.79 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 51 | 128,617,002 | 86,424,914 | 4,659,018.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 518 | 18,586,627 | 15,949,863 | 921,374.46 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 323 | 3,526,434 | 2,471,172 | 142,430.72 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 44 | 4,536,702 | 4,005,896 | 231,168.74 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 100 | 6,903,796 | 3,108,408 | 176,530.92 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 840 | 26,636,273 | 26,315,702 | 1,527,545.73 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 233 | 14,846,497 | 11,730,346 | 680,523.32 |
| 8100 | LEGAL SERVICES | 715 | 22,099,285 | 21,261,945 | 1,234,421.04 |
| 8200 | EDUCATIONAL SERVICES | 143 | 2,574,851 | 1,984,978 | 114,966.63 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 38 | 1,449,161 | 915,201 | 53,090.09 |
| 8900 | MISCELLANEOUS SERVICES | 2,426 | 47,499,314 | 32,906,333 | 1,905,446.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 237 | 17,502,099 | 13,494,724 | 778,430.82 |
| SERV | TOT. SERVICES | 9,158 | 408,684,951 | 305,711,840 | 17,345,277.20 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | 6 | 63,558 | 63,795 | 3,656.76 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 27 | 814,335 | 227,708 | 13,458.76 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 18,615 | 1,317,744,513 | 790,090,155 | 45,297,873.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 48 | 6,442,082 | 6,442,082 | 273,788.48 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 118,100 | 109,358 | 5,586.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 122,629 | 113,603 | 5,829.99 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 8,015 | 8,015 | 410.77 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 132,916 | 92,300 | 4,913.73 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 12,893 | 12,893 | 738.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 132,742 | 115,706 | 6,139.14 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 286,566 | 228,914 | 12,202.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 8,616 | 8,616 | 449.35 |
| WHSL | TOT. WHOLESALE TRADE | 5 | 8,616 | 8,616 | 449.35 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 62,275 | 53,025 | 3,173.82 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 63,237 | 54,051 | 2,911.10 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 40,686 | 40,686 | 2,289.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 56,410 | 56,410 | 3,086.78 |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 86,351 | 79,447 | 4,285.13 |
| RETL | TOT. RETAIL TRADE | 56 | 331,501 | 304,331 | 16,973.25 |
| 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 | 5 | 23,365 | 23,365 | 1,278.03 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 3,699 | 3,699 | 189.60 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 3,763 | 3,763 | 203.04 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 90,153 | 66,366 | 3,717.22 |
| SERV | TOT. SERVICES | 33 | 162,679 | 138,892 | 7,624.56 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 5
RUN DATE: 06/10/94
RUN NUMBER: 222.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 146 | 931,491 | 810,745 | 43,990.64 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 1,135 | 1,135 | 48.25 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GRDSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 884,842 | 14,819 | 917.50 |
| 0700 | AGRICULTURAL SERVICES | 14 | 267,956 | 158,344 | 9,664.68 |
| AGRI | TOT. AGRICULTURE | 19 | 1,152,799 | 173,162 | 10,582.18 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 26 | 369,536 | 315,724 | 18,842.26 |
| MINE | TOT. MINING | 36 | 847,705 | 792,133 | 47,178.86 |
| 1500 | GENERAL BUILDING CONTRACTORS | 80 | 2,452,391 | 2,132,256 | 132,120.41 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 672,438 | 428,613 | 26,033.28 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 7,721 | 2,220 | 132.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 193 | 1,954,222 | 1,114,353 | 69,181.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 281 | 5,086,772 | 3,677,443 | 227,467.54 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 1,046,852 | 63,870 | 4,031.78 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 131,204 | 6,360 | 401.49 |
| 2700 | PRINTING AND PUBLISHING | 12 | 312,976 | 227,876 | 14,384.09 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 74,934 | 3,377 | 213.16 |
| 3900 | MISCELLANEOUS MANUFACTURING | 60 | 2,512,024 | 311,674 | 19,095.20 |
| MFG- | TOT. MANUFACTURING | 93 | 4,483,582 | 554,827 | 34,723.89 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 64 | 323,613 | 160,105 | 9,869.77 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 78 | 1,173,701 | 1,165,518 | 67,738.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 249,702 | 155,235 | 9,670.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 4,453,523 | 3,894,985 | 235,337.00 |
| 4920 | GAS UTILITIES | 5 | 733,946 | 649,424 | 40,576.55 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 184 | 7,060,307 | 6,148,037 | 370,894.34 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 273,932 | 115,652 | 7,275.99 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 211,503 | 152,921 | 9,653.16 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 2,976,481 | 490,654 | 30,972.55 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 300,733 | 52,127 | 3,290.54 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 364,609 | 75,364 | 4,734.55 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 43 | 1,516,840 | 1,067,756 | 66,013.12 |
| 5090 | MISCELLANEOUS WHOLESALE | 56 | 4,964,785 | 491,669 | 30,919.20 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 344,354 | 112,881 | 7,096.18 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 148 | 10,953,237 | 2,559,024 | 159,955.29 |
| 5200 | BUILDING MATERIALS | 6 | 578,993 | 485,316 | 30,635.59 |
| 5251 | HARDWARE STORES | 6 | 388,428 | 348,786 | 22,009.82 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 430,922 | 426,854 | 26,923.73 |
| 5310 | DEPARTMENT STORES | 8 | 4,291,254 | 4,184,276 | 264,132.43 |
| 5400 | RETAIL FOOD STORES | 21 | 5,693,571 | 4,700,830 | 295,861.98 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 580,678 | 249,574 | 15,754.33 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 374,658 | 173,820 | 10,651.36 |
| 5592 | MOBILE HOME DEALERS | 4 | 247,016 | 225,116 | 13,873.59 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 489,284 | 425,734 | 26,863.21 |
| 5600 | APPAREL AND ACCESSORY STORES | 26 | 638,069 | 636,493 | 40,178.61 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 23 | 803,900 | 719,460 | 45,112.38 |
| 5800 | EATING AND DRINKING PLACES | 81 | 3,025,948 | 2,884,954 | 181,693.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 89,927 | 89,927 | 5,578.40 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 815,351 | 350,335 | 21,998.29 |
| 5990 | MISCELLANEOUS RETAILERS | 221 | 5,663,823 | 4,957,621 | 310,286.32 |
| RETL | TOT. RETAIL TRADE | 464 | 25,872,560 | 22,240,831 | 1,398,738.58 |
| 6000 | BANKS | 5 | 213,473 | 178,188 | 11,235.31 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 106,104 | 106,104 | 6,697.79 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 120,223 | 109,646 | 6,921.40 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 22 | 404,733 | 370,202 | 23,349.07 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 140,880 | 118,863 | 7,455.78 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 48 | 1,163,601 | 908,959 | 57,297.86 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 23 | 616,697 | 501,717 | 31,658.51 |
| 7200 | PERSONAL SERVICES | 104 | 875,541 | 858,545 | 54,163.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 76 | 1,508,006 | 1,369,291 | 86,047.32 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 67 | 1,077,626 | 926,673 | 57,976.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 537,389 | 290,040 | 18,069.02 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 93,859 | 84,363 | 5,324.15 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 85 | 2,559,274 | 2,537,959 | 160,203.60 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 27 | 1,473,654 | 1,336,862 | 84,381.78 |
| 8100 | LEGAL SERVICES | 25 | 982,502 | 981,167 | 61,933.91 |
| 8200 | EDUCATIONAL SERVICES | 7 | 29,204 | 29,204 | 1,843.48 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 243 | 2,710,314 | 2,501,545 | 156,616.53 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 81,856 | 81,856 | 5,166.86 |
| SERV | TOT. SERVICES | 707 | 12,621,200 | 11,574,501 | 728,137.39 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 5 | 4,942 | 4,942 | 306.98 |
| GOVT | TOT. GOVERNMENT | 5 | 4,942 | 4,942 | 306.98 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 17,644 | 12,366 | 775.89 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,988 | 69,264,349 | 48,646,225 | 3,036,058.80 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 32 | 503,470 | 503,470 | 21,418.26 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 28,428 | 28,428 | 1,794.51 |
| AGRI | TOT. AGRICULTURE | 3 | 28,428 | 28,428 | 1,794.51 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 1,236,764 | 979,504 | 54,408.72 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 1,062,828 | 896,227 | 49,292.50 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 12,174 | 0 | 0.00 |
| 1700 | SPECIAL TRADE CONTRACTORS | 45 | 1,108,279 | 887,724 | 50,948.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 74 | 3,420,044 | 2,763,455 | 154,649.72 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 28 | 711,995 | 502,873 | 27,892.18 |
| MFG- | TOT. MANUFACTURING | 40 | 1,232,162 | 577,130 | 32,568.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 118,689 | 14,434 | 911.14 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 395,189 | 395,183 | 22,051.08 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 905,003 | 596,317 | 35,551.00 |
| 4920 | GAS UTILITIES | 4 | 331,537 | 250,109 | 15,563.57 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 67 | 1,902,828 | 1,405,451 | 83,484.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 370,554 | 43,053 | 2,698.44 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 444,640 | 252,361 | 14,684.34 |
| WHSL | TOT. WHOLESALE TRADE | 35 | 971,046 | 341,343 | 20,142.11 |
| 5200 | BUILDING MATERIALS | 3 | 131,461 | 88,685 | 5,598.24 |
| 5251 | HARDWARE STORES | 3 | 222,644 | 183,554 | 11,581.65 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 1,462,075 | 1,154,406 | 72,859.21 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 38 | 3,477,627 | 1,378,979 | 86,195.50 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 329,539 | 89,110 | 5,587.11 |

* MONTHLY *
* EDITED *
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540 | GASOLINE SERVICE STATIONS | 10 | 357,988 | 102,902 | 6,495.70 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 245,206 | 183,553 | 11,586.82 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 61,984 | 61,193 | 3,862.78 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 430,269 | 51,668 | 3,255.30 |
| 5800 | EATING AND DRINKING PLACES | 35 | 2,300,925 | 1,240,940 | 78,205.96 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 356,831 | 351,397 | 21,346.17 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 224,471 | 182,754 | 11,536.34 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 83 | 746,471 | 595,063 | 36,099.53 |
| RETL | TOT. RETAIL TRADE | 237 | 10,479,134 | 5,789,538 | 362,122.04 |
| 6000 | BANKS | 5 | 83,710 | 66,348 | 4,188.20 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 117,908 | 37,170 | 2,346.36 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 210,528 | 112,428 | 7,097.01 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 515,733 | 509,526 | 32,157.09 |
| 7200 | PERSONAL SERVICES | 54 | 102,742 | 87,997 | 5,404.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 110 | 882,990 | 851,752 | 53,030.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 169,268 | 152,499 | 9,532.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 116,062 | 97,171 | 5,718.83 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 111,487 | 62,948 | 3,874.73 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 180,948 | 177,746 | 11,220.26 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 226,191 | 206,275 | 13,021.09 |
| 8100 | LEGAL SERVICES | 9 | 76,537 | 76,537 | 4,831.39 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 63 | 353,403 | 281,618 | 17,401.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 335 | 2,795,217 | 2,562,640 | 159,566.23 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 3 | 2,882 | 2,882 | 170.32 |
| GOVT | TOT. GOVERNMENT | 3 | 2,882 | 2,882 | 170.32 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATIDN | 814 | 21,192,517 | 13,733,543 | 830,458.43 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 20 | 128,242 | 128,242 | 5,450.29 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 43 | 1,136,818 | 1,102,714 | 62,987.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 45 | 266,113 | 104,994 | 5,561.06 |
| CONS | TOT. CONTRACT CONSTRUCTION | 95 | 1,625,263 | 1,430,040 | 81,944.82 |
| 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 | 7 | 75,851 | 50,084 | 3,414.61 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 109,501 | 600 | 33.00 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 19 | 451,316 | 62,345 | 4,248.29 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 145,136 | 122,262 | 6,755.26 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 98 | 342,556 | 338,624 | 19,538.69 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 134,957 | 130,343 | 8,625.65 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 832,607 | 722,296 | 41,650.26 |
| 4920 | GAS UTILITIES | 9 | 965,416 | 259,517 | 17,268.28 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 139 | 2,464,848 | 1,615,022 | 96,377.67 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 271,961 | 15,450 | 1,054.53 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 352,878 | 284,150 | 17,708.16 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 593,165 | 316,761 | 18,325.19 |
| WHSL | TOT. WHOLESALE TRADE | 55 | 1,232,750 | 631,108 | 37,990.72 |
| 5200 | BUILDING MATERIALS | 6 | 564,177 | 317,423 | 21,309.59 |
| 5251 | HARDWARE STORES | 4 | 144,244 | 132,431 | 9,102.37 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 93,425 | 87,904 | 5,968.39 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 17 | 971,357 | 764,867 | 51,075.75 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 183,044 | 118,523 | 7,943.23 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 437,903 | 383,976 | 26,332.25 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 229,426 | 194,974 | 13,318.35 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 21,855 | 21,855 | 1,502.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 76,001 | 59,416 | 4,074.37 |
| 5800 | EATING AND DRINKING PLACES | 47 | 935,576 | 923,158 | 59,617.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 106,777 | 106,777 | 7,331.56 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 293,356 | 240,608 | 16,156.34 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 116 | 631,089 | 557,980 | 35,308.45 |
| RETL | TOT. RETAIL TRADE | 250 | 5,361,162 | 4,578,107 | 304,747.46 |
| 6000 | BANKS | 5 | 105,849 | 61,516 | 4,096.61 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27 | 174,974 | 156,762 | 9,591.12 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 17,209 | 3,992 | 247.01 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 43 | 410,143 | 333,230 | 20,852.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 43 | 458,756 | 448,693 | 29,266.51 |
| 7200 | PERSONAL SERVICES | 51 | 233,534 | 227,630 | 15,412.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 63 | 314,288 | 232,821 | 15,568.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 192,596 | 180,943 | 11,547.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 63,172 | 56,023 | 3,638.86 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 180,687 | 180,687 | 11,071.09 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 24 | 308,024 | 308,024 | 20,977.78 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 9 | 89,274 | 89,274 | 6,121.35 |
| 8900 | MISCELLANEOUS SERVICES | 73 | 414,141 | 376,919 | 23,686.85 |
| SERV | TOT. SERVICES | 317 | 2,379,593 | 2,226,136 | 145,892.06 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 8 | 323,007 | 296,587 | 20,381.14 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 933 | 14,434,733 | 11,344,515 | 722,273.33 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 42 | 168,009 | 168,009 | 7,140.35 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 9 | 1,781,418 | 170,876 | 9,608.70 |
| AGRI | TOT. AGRICULTURE | 9 | 1,781,418 | 170,876 | 9,608.70 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 104 | 11,804,251 | 11,327,371 | 617,630.26 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 107,570 | 19,000 | 1,104.38 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 266,698 | 18,971 | 1,102.69 |
| 1700 | SPECIAL TRADE CONTRACTORS | 115 | 3,326,071 | 1,932,511 | 108,567.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 226 | 15,504,589 | 13,297,853 | 728,404.33 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 54,743 | 20,166 | 1,172.15 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 59,469 | 22,435 | 1,304.05 |
| 2700 | PRINTING AND PUBLISHING | 9 | 213,314 | 156,753 | 9,111.14 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 257,250 | 29,584 | 1,706.37 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 25 | 685,464 | 49,761 | 2,868.28 |
| MFG- | TOT. MANUFACTURING | 52 | 1,472,448 | 375,870 | 21,810.09 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 185,382 | 157,491 | 9,127.28 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20 | 193,448 | 33,225 | 1,935.71 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 77 | 1,557,928 | 1,369,665 | 75,452.51 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 391,276 | 386,476 | 22,310.37 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 4,818,881 | 3,253,104 | 188,440.90 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 136 | 7,967,235 | 5,924,322 | 338,729.78 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 127,459 | 51,370 | 2,985.91 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 739,416 | 248,435 | 13,527.70 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 158,717 | 16,203 | 936.85 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 193,656 | 101,298 | 5,833.48 |
| 5090 | MISCELLANEOUS WHOLESALERS | 77 | 1,685,518 | 551,293 | 32,356.38 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 356,592 | 353,282 | 20,158.76 |
| WHSL | TOT. WHOLESALE TRADE | 118 | 3,605,708 | 1,436,344 | 82,453.46 |
| 5200 | BUILDING MATERIALS | 9 | 769,316 | 381,739 | 22,177.18 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS. | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|-----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 39 | 782,492 | 411,202 | 23,143.35 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 643,867 | 410,630 | 23,924.17 |
| 5310 | DEPARTMENT STORES | 6 | 5,106,460 | 5,031,495 | 292,455.64 |
| 5400 | RETAIL FOOD STORES | 31 | 4,705,100 | 4,092,746 | 237,871.77 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 524,997 | 380,777 | 22,132.66 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 308,846 | 260,970 | 15,273.91 |
| 5592 | MOBILE HOME DEALERS | 3 | 71,163 | 19,088 | 1,088.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 645,477 | 592,227 | 34,441.58 |
| 5600 | APPAREL AND ACCESSORY STORES | 26 | 754,351 | 746,496 | 43,455.94 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 22 | 823,524 | 731,278 | 42,510.87 |
| 5800 | EATING AND DRINKING PLACES | 65 | 2,549,177 | 2,540,583 | 147,732.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 305,398 | 304,768 | 17,714.67 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 999,124 | 895,218 | 52,034.53 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 216 | 2,633,000 | 2,060,824 | 119,378.44 |
| RETL | TOT. RETAIL TRADE | 504 | 21,856,862 | 19,075,084 | 1,107,834.31 |
| 6000 | BANKS | 7 | 217,148 | 200,953 | 11,691.33 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 22,586 | 22,586 | 1,312.83 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 84,795 | 84,795 | 4,928.73 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28 | 344,204 | 303,353 | 17,620.13 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 46 | 719,835 | 657,280 | 38,203.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 475,386 | 434,630 | 25,258.32 |
| 7200 | PERSONAL SERVICES | 126 | 481,953 | 465,648 | 26,849.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 115 | 1,625,279 | 1,535,387 | 88,248.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 70 | 810,873 | 646,103 | 37,497.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 41 | 339,165 | 289,569 | 16,796.63 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 137,143 | 137,143 | 7,971.48 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 52 | 1,682,033 | 1,672,645 | 97,143.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 975,248 | 975,248 | 56,686.29 |
| 8100 | LEGAL SERVICES | 18 | 241,936 | 240,149 | 13,958.65 |
| 8200 | EDUCATIONAL SERVICES | 6 | 17,399 | 14,099 | 817.95 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 186 | 1,113,496 | 943,350 | 54,294.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 207,573 | 151,481 | 8,733.20 |
| SERV | TOT. SERVICES | 666 | 8,224,638 | 7,622,603 | 441,065.89 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,764 | 61,138,094 | 48,564,598 | 2,768,360.39 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 509,738 | 509,738 | 21,663.89 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1400 MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 293,512 | 262,750 | 14,779.71 |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 91,315 | 61,078 | 3,593.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 384,827 | 323,829 | 18,373.18 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 3,090 | 1,044 | 63.96 |
| MFG- | TOT. MANUFACTURING | 7 | 32,522 | 14,293 | 875.44 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 63,611 | 424 | 23.94 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 74,042 | 61,925 | 3,652.07 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 84,478 | 69,139 | 4,067.04 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 278,628 | 183,046 | 10,793.70 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 3,776 | 356 | 21.42 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 250,635 | 221,347 | 13,557.50 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 35,821 | 34,329 | 2,102.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 67,251 | 67,251 | 4,113.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 69,536 | 69,536 | 4,051.44 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 29,706 | 29,287 | 1,755.94 |
| RETL | TOT. RETAIL TRADE | 43 | 540,019 | 494,207 | 30,016.14 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 6,295 | 5,122 | 313.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 21,067 | 20,304 | 1,174.26 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 28,206. | 24,777 | 1,514.01 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 20,344 | 20,344 | 1,192.94 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 52,111 | 52,111 | 3,191.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 21,612 | 21,612 | 1,317.22 |
| SERV | TOT. SERVICES | 42 | 229,712 | 225,487 | 13,678.53 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 179 | 1,619,442 | 1,307,022 | 77,499.45 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 736 | 736 | 31.27 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 11 | 288,789 | 37,935- | 2,049.39- |
| 0700 | AGRICULTURAL SERVICES | 21 | 384,491 | 284,628 | 17,701.51 |
| AGRI | TOT. AGRICULTURE | 32 | 673,280 | 246,693 | 15,652.12 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 3 | 20,277 | 19,332 | 1,159.38 |
| 1500 | GENERAL BUILDING CONTRACTORS | 205 | 9,072,756 | 6,958,863 | 425,575.60 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 861,272 | 785,521 | 47,396.00 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 47 | 1,800,689 | 1,497,688 | 88,932.09 |
| 1700 | SPECIAL TRADE CONTRACTORS | 259 | 5,119,050 | 2,381,826 | 145,654.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 516 | 16,853,767 | 11,623,898 | 707,558.24 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 959,168 | 217,920 | 13,767.39 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 6,297 | 4,325 | 273.00 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 480,536 | 82,837 | 5,226.41 |
| 2700 | PRINTING AND PUBLISHING | 15 | 327,676 | 161,261 | 10,178.77 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 517,366 | 84,762 | 5,293.81 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 13 | 116,910 | 55,959 | 3,483.06 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 8 | 369,449 | 47,447 | 2,802.76 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 9,455 | 9,454 | 596.79 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 8 | 3,442,616 | 3,393,424 | 197,284.54 |
| 3900 | MISCELLANEOUS MANUFACTURING | 37 | 7,572,359 | 1,975,931 | 115,575.24 |
| MFG- | TOT. MANUFACTURING | 122 | 13,819,080 | 6,049,573 | 355,507.57 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 771,311 | 759,934 | 46,437.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 57 | 2,527,847 | 181,710 | 11,000.47 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 82 | 2,911,293 | 2,911,276 | 170,409.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 175,747 | 121,904 | 7,459.71 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 33 | 7,257,341 | 5,563,281 | 340,286.86 |
| 4920 | GAS UTILITIES | 5 | 526,648 | 458,504 | 27,254.20 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 196 | 14,198,943 | 10,015,725 | 604,051.82 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 11 | 435,261 | 183,943 | 11,553.53 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 11 | 2,228,582 | 469,894- | 29,858.40- |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 1,212,680 | 385,795 | 23,238.48 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 2,127,648 | 748,151 | 44,002.63 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 12 | 1,027,893 | 129,071 | 8,145.72 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 20 | 920,163 | 376,285 | 23,701.19 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 80 | 6,051,978 | 533,738 | 32,703.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 11 | 1,170,256 | 508,496 | 30,676.65 |
| WHSL | TOT. WHOLESALE TRADE | 166 | 15,174,460 | 2,395,584 | 144,163.47 |
| 5200 | BUILDING MATERIALS | 15 | 2,621,174 | 1,258,818 | 79,072.12 |
| 5251 | HARDWARE STORES | 14 | 554,314 | 416,795 | 26,043.82 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 1,908,474 | 1,493,315 | 94,104.68 |
| 5310 | DEPARTMENT STORES | 9 | 9,374,684 | 9,197,830 | 580,613.04 |
| 5400 | RETAIL FOOD STORES | 55 | 9,829,481 | 8,197,122 | 515,512.84 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 801,486 | 621,142 | 39,142.50 |
| 5540 | GASOLINE SERVICE STATIONS | 29 | 1,156,602 | 384,863 | 23,281.95 |
| 5592 | MOBILE HOME DEALERS | 12 | 1,502,968 | 1,339,883 | 84,030.53 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 27 | 1,900,708 | 1,598,626 | 100,784.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 67 | 1,978,102 | 1,924,960 | 121,494.83 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 95 | 2,666,319 | 2,184,071 | 137,411.54 |
| 5800 | EATING AND DRINKING PLACES | 154 | 6,803,871 | 6,324,756 | 398,157.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 36 | 1,691,661 | 1,686,948 | 104,444.97 |
| 5910 | DRUG AND PROPRIETARY STORES | 13 | 1,848,785 | 1,569,319 | 99,063.25 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 473 | 8,412,483 | 6,786,179 | 425,472.11 |
| RETL | TOT. RETAIL TRADE | 1,043 | 53,870,404 | 45,211,940 | 2,842,790.78 |
| 6000 | BANKS | 10 | 757,435 | 523,638 | 32,739.56 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 15,007- | 6,915- | 436.50- |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 44,937 | 30,523 | 1,926.74 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 232,025 | 232,025 | 14,646.55 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 84,768 | 83,972 | 5,298.50 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 60 | 1,328,795 | 1,141,621 | 71,888.11 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 316,907 | 136,903 | 8,641.97 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 244,193 | 9,622 | 606.66 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 110 | 2,994,052 | 2,151,388 | 135,311.59 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 53 | 1,791,966 | 1,609,905 | 101,582.71 |
| 7200 | PERSONAL SERVICES | 242 | 1,535,948 | 1,461,785 | 91,892.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 180 | 8,662,116 | 6,227,974 | 387,159.79 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 20 | 1,875,005 | 1,507,580 | 44,850.10 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 176 | 2,519,584 | 2,039,600 | 127,458.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 118 | 1,148,528 | 751,287 | 45,029.08 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 18 | 170,573 | 163,019 | 10,235.41 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 208 | 6,222,893 | 6,102,224 | 384,595.98 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 36 | 5,016,263 | 3,597,155 | 221,281.31 |
| 8100 | LEGAL SERVICES | 52 | 919,380 | 899,643 | 56,789.98 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 26 | 168,117 | 167,633 | 10,580.94 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 471 | 6,963,564 | 5,325,393 | 326,147.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 29 | 1,284,465 | 1,202,777 | 71,758.45 |
| SERV | TOT. SERVICES | 1,639 | 38,565,840 | 31,298,332 | 1,894,660.28 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 3 | 341,859 | 341,859 | 19,870.58 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 5 | 7,796 | 7,796 | 473.93 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 11 | 898,194 | 898,194 | 54,849.65 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 10,340 | 10,340 | 619.73 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,844 | 157,078,636 | 109,921,001 | 6,756,324.63 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 38 | 1,350,394 | 1,350,394 | 57,391.74 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 342,603 | 30,784 | 1,616.17 |
| 0700 | AGRICULTURAL SERVICES | 7 | 54,788 | 54,625 | 3,097.60 |
| AGRI | TOT. AGRICULTURE | 11 | 397,390 | 85,409 | 4,713.77 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 13 | 2,662,698 | 2,662,698 | 139,803.27 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 58 | 3,571,902 | 3,562,530 | 190,405.26 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 78 | 7,024,064 | 6,264,122 | 332,548.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | 114 | 11,574,493 | 10,503,295 | 574,395.14 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 823,669 | 747,231 | 39,654.65 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 402,007 | 390,539 | 20,739.54 |
| 1700 | SPECIAL TRADE CONTRACTORS | 168 | 4,053,427 | 2,736,858 | 158,323.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 296 | 16,853,603 | 14,377,923 | 793,112.92 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 119,650 | 72,731 | 4,446.13 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 447,230 | 162,032 | 9,982.02 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 13 | 551,148 | 397,565 | 22,258.71 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 211,211 | 190,499 | 11,780.77 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 7,710 | 7,687 | 475.34 |
| 3700 | TRANSPORTATION EQUIPMENT | 5 | 134,633 | 27,670 | 1,684.99 |
| 3900 | MISCELLANEOUS MANUFACTURING | 30 | 515,008 | 326,205 | 19,803.00 |
| MFG- | TOT. MANUFACTURING | 78 | 4,674,258 | 1,887,321 | 112,933.99 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 200,992 | 200,992 | 11,738.39 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 35 | 1,843,382 | 1,273,586 | 70,956.66 |
| 4500 | AIR TRANSPORTATION | 8 | 10,519 | 10,519 | 552.24 |
| 4600 | PIPELINE TRANSPORTATION | 8 | 499,967 | 33,910 | 1,780.27 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 73 | 1,368,447 | 1,291,216 | 75,450.11 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 81,699 | 66,086 | 4,061.54 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 17,304,253 | 7,651,773 | 421,998.87 |
| 4920 | GAS UTILITIES | 4 | 783,459 | 679,968 | 39,827.02 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 155 | 22,092,718 | 11,208,049 | 626,365.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 87,728 | 49,185 | 3,025.04 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 1,176,923 | 365,712 | 22,087.38 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 509,148 | 25,727 | 1,591.85 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 22 | 1,693,698 | 1,494,791 | 89,028.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 56 | 2,291,322 | 509,211 | 29,805.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 715,703 | 664,702 | 38,811.15 |
| WHSL | TOT. WHOLESALE TRADE | 117 | 7,064,932 | 3,552,222 | 211,753.37 |
| 5200 | BUILDING MATERIALS | 10 | 1,054,382 | 790,212 | 48,751.54 |
| 5251 | HARDWARE STORES | 4 | 46,925 | 43,157 | 2,547.32 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 407,233 | 253,373 | 15,429.05 |
| 5310 | DEPARTMENT STORES | 13 | 4,656,127 | 4,519,155 | 278,436.57 |
| 5400 | RETAIL FOOD STORES | 38 | 6,655,055 | 5,922,655 | 363,684.23 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 448,562 | 255,709 | 15,648.04 |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 189,041 | 102,755 | 6,191.29 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 701,618 | 533,061 | 32,756.74 |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 397,718 | 394,058 | 24,270.55 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 706,021 | 688,509 | 42,422.35 |
| 5800 | EATING AND DRINKING PLACES | 98 | 2,451,011 | 2,369,178 | 145,517.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 19 | 609,473 | 591,598 | 35,981.58 |
| 5910 | DRUG AND PROPRIETARY STORES | 13 | 1,545,488 | 1,123,267 | 69,259.49 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 678,344 | 678,309 | 38,977.17 |
| 5990 | MISCELLANEOUS RETAILERS | 250 | 3,902,097 | 2,914,796 | 172,433.43 |
| RETL | TOT. RETAIL TRADE | 543 | 25,342,347 | 21,731,584 | 1,326,101.45 |
| 6000 | BANKS | 7 | 301,603 | 236,786 | 14,595.95 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 4,666 | 4,666 | 285.02 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 47,970 | 47,970 | 2,941.28 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 18,705 | 18,705 | 1,156.54 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19 | 266,354 | 237,803 | 14,608.96 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 45 | 658,240 | 552,039 | 33,961.85 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 46 | 837,009 | 660,858 | 40,592.58 |
| 7200 | PERSONAL SERVICES | 106 | 605,512 | 591,759 | 36,429.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 103 | 2,038,158 | 1,952,959 | 117,981.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 78 | 1,289,849 | 1,097,399 | 67,083.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 70 | 1,206,128 | 1,106,397 | 65,117.25 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 61,227 | 61,227 | 3,774.59 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 66,147 | 65,816 | 3,929.59 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 79 | 1,983,238 | 1,979,706 | 122,140.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 4,595,474 | 772,121 | 47,753.58 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 12 | 495,991 | 495,991 | 30,460.11 |
| 8200 | EDUCATIONAL SERVICES | 4 | 19,265 | 19,265 | 1,188.27 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 14,529 | 13,485 | 708.88 |
| 8900 | MISCELLANEOUS SERVICES | 261 | 2,946,689 | 2,474,413 | 143,482.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 69,272 | 69,272 | 4,153.90 |
| SERV | TOT. SERVICES | 793 | 16,228,489 | 11,360,666 | 684,797.13 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 5 | 2,295 | 2,295 | 136.62 |
| GOVT | TOT. GOVERNMENT | 5 | 2,295 | 2,295 | 136.62 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,121 | 100,338,335 | 71,021,631 | 4,126,425.01 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 28 | 241,534 | 241,534 | 10,265.19 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 08-000 GRANT COUNTY.

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 8,775- | 11,425- | 1,130.70- |
| AGRI | TOT. AGRICULTURE | 3 | 8,775- | 11,425- | 1,130.70- |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 7 | 124,898 | 43,690 | 2,606.14 |
| 1500 | GENERAL BUILDING CONTRACTORS | 43 | 1,517,810 | 1,382,774 | 82,757.18 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 935,704 | 788,056 | 44,421.71 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 0 | 0 | 0.00 |
| 1700 | SPECIAL TRADE CONTRACTORS | 85 | 1,529,756 | 1,077,878 | 61,318.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 139 | 3,983,271 | 3,248,708 | 188,497.53 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 14 | 156,817 | 135,564 | 8,527.57 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 97,683 | 24,002 | 1,537.47 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 46,687 | 18,778 | 1,107.57 |
| MFG- | TOT. MANUFACTURING | 33 | 567,869 | 373,650 | 22,106.95 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 38,845 | 38,064 | 2,117.33 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 303,585 | 272,031 | 15,697.37 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 567,357 | 530,861 | 30,120.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 4,055,400 | 3,864,968 | 218,105.53 |
| 4920 | GAS UTILITIES | 5 | 345,917 | 311,873 | 19,518.18 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 120 | 5,727,533 | 5,206,388 | 297,468.82 |
| 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 | 4 | 157,346 | 115,761 | 7,377.65 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 168,791 | 168,791 | 10,655.34 |
| 5090 | MISCELLANEOUS WHOLESALERS | 26 | 380,629 | 17,354 | 1,079.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 689,046 | 284,772 | 18,040.03 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 45 | 1,496,814 | 610,256 | 38,655.14 |
| 5200 | BUILDING MATERIALS | 4 | 998,518 | 658,091 | 41,820.50 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 299,848 | 263,529 | 15,380.43 |
| 5310 | DEPARTMENT STORES | 6 | 2,846,863 | 2,726,719 | 173,828.31 |
| 5400 | RETAIL FOOD STORES | 21 | 3,797,787 | 3,293,378 | 208,977.83 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 135,859 | 74,392 | 4,725.55 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 156,109 | 153,881 | 8,831.02 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 527,125 | 423,002 | 26,333.84 |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 204,509 | 204,286 | 12,994.58 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 30 | 486,625 | 476,392 | 30,195.54 |
| 5800 | EATING AND DRINKING PLACES | 50 | 724,288 | 707,265 | 44,830.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 335,343 | 332,990 | 20,459.16 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 226,917 | 213,293 | 13,548.05 |
| 5920 | PACKAGE LIQUOR STORES | 4 | 29,468 | 29,468 | 1,877.53 |
| 5990 | MISCELLANEOUS RETAILERS | 129 | 1,660,334 | 1,328,892 | 82,121.64 |
| RETL | TOT. RETAIL TRADE | 329 | 12,607,968 | 10,970,033 | 690,830.58 |
| 6000 | BANKS | 6 | 105,833 | 97,908 | 6,233.13 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 13,533 | 13,533 | 834.31 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 9,087 | 9,087 | 579.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 177,857 | 177,857 | 11,316.18 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 519,910 | 511,984 | 31,444.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 244,420 | 210,736 | 13,083.11 |
| 7200 | PERSONAL SERVICES | 51 | 289,371 | 289,371 | 18,292.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 37 | 1,408,162 | 891,111 | 51,788.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 100,390 | 97,909 | 5,992.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 42 | 178,424 | 161,127 | 9,993.39 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 6,497 | 6,147 | 364.81 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 922,225 | 901,201 | 57,431.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 379,738 | 379,672 | 24,204.10 |
| 8100 | LEGAL SERVICES | 15 | 138,561 | 138,561 | 8,809.40 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 98 | 655,855 | 357,459 | 21,143.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 113,527 | 90,091 | 5,686.65 |
| SERV | TOT. SERVICES | 346 | 4,458,878 | 3,545,091 | 218,174.77 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 5 | 2,712 | 2,712 | 164.30 |
| GOVT | TOT. GOVERNMENT | 5 | 2,712 | 2,712 | 164.30 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 14,441 | 5,704 | 363.66 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,069 | 29,495,518 | 24,506,791 | 1,489,181.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 32 | 263,375 | 263,375 | 11,193.44 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 24-000 GUADALUPE COUNTY

| 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 | GENERAL BUILDING CONTRACTORS | 15 | 429,308 | 285,171 | 17,322.29 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 1,357,635 | 1,245,835 | 66,967.64 |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 25,458 | 11,766 | 705.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 28 | 1,812,400 | 1,542,773 | 84,995.26 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 16,542 | 11,557 | 707.86 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 33,020 | 11,557 | 707.86 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 1,798 | 1,798 | 109.91 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 130,105 | 111,056 | 6,551.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 195,574 | 165,151 | 9,689.35 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 359,986 | 306,804 | 18,100.53 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 9 | 5,170 | 5,170 | 312.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 51,220 | 51,220 | 3,137.19 |
| WHSL | TOT. WHOLESALE TRADE | 15 | 138,291 | 76,880 | 4,704.99 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 30,696 | 10,442 | 635.58 |
| 5400 | RETAIL FOOD STORES | 5 | 465,286 | 420,810 | 25,705.25 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 181,392 | 116,718 | 6,791.28 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 35,014 | 33,134 | 2,027.53 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 505,431 | 502,885 | 30,730.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 56,738 | 50,817 | 3,082.84 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 447,925 | 437,063 | 26,751.36 |
| RETL | TOT. RETAIL TRADE | 79 | 1,817,112 | 1,642,731 | 100,064.90 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 16,933 | 16,933 | 1,027.80 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 332,708 | 332,708 | 20,366.11 |
| 7200 | PERSONAL SERVICES | 5 | 9,758 | 9,083 | 555.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 14,329 | 12,646 | 741.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 81,311 | 65,367 | 4,002.40 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 2,497 | 2,497 | 152.93 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 39,228 | 38,482 | 2,357.00 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 37,846 | 36,134 | 2,202.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 64 | 535,471 | 512,640 | 31,315.99 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 3 | 305 | 305 | 17.98 |
| GOVT | TOT. GOVERNMENT | 3 | 305 | 305 | 17.98 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 260 | 4,789,143 | 4,186,246 | 245,549.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 1,474 | 1,474 | 62.66 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 729,738 | 720,047 | 37,889.44 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 30,865 | 25,488 | 1,379.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 92,425 | 80,611 | 4,326.80 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 184,114 | 4,461 | 234.55 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 37,803 | 29,115 | 1,654.20 |
| 5800 | EATING AND DRINKING PLACES | 7 | 14,381 | 13,923 | 770.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 26,325 | 26,325 | 1,452.43 |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 5,064 | 5,064 | 276.40 |
| RETL | TOT. RETAIL TRADE | 31 | 174,762 | 130,386 | 7,336.64 |
| 6000 | BANKS | | | | |
| 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 | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 668 | 668 | 35.08 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 77 | 1,203,659 | 945,606 | 50,347.01 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 193 | 193 | 8.19 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 2,832,120 | 2,830,427 | 148,830.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 3,331,044 | 3,329,351 | 175,029.87 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 14,489 | 8,190 | 492.17 |
| MFG- | TOT. MANUFACTURING | 8 | 36,213 | 19,991 | 1,214.94 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 15,888 | 10,506 | 550.45 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 156,890 | 118,047 | 6,839.05 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 1,047,826 | 1,020,681 | 54,381.73 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 1,269,516 | 1,196,215 | 64,254.44 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 10 | 108,307 | 85,117 | 4,548.75 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 138,334 | 114,111 | 6,072.27 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 252,785 | 209,514 | 11,073.92 |
| 5400 | RETAIL FOOD STORES | 7 | 395,447 | 324,459 | 19,498.94 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 15,708 | 15,708 | 962.09 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 238,168 | 235,394 | 14,244.79 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 45,804 | 45,527 | 2,452.04 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920 | PACKAGE LIQUOR STORES | 4 | 50,324 | 50,324 | 3,068.51 |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 386,864 | 108,143 | 6,347.43 |
| RETL | TOT. RETAIL TRADE | 75 | 1,634,028 | 1,183,203 | 69,257.88 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 25,529 | 25,529 | 1,563.69 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 148,214 | 131,345 | 7,791.96 |
| 7200 | PERSONAL SERVICES | 11 | 10,403 | 10,403 | 626.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 10,214 | 9,849 | 600.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 89,613 | 60,737 | 3,401.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 23,232 | 8,366 | 448.04 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 72,282 | 72,282 | 3,882.09 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 204,133 | 204,133 | 12,503.15 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 10,805 | 10,397 | 628.88 |
| SERV | TOT. SERVICES | 64 | 571,306 | 509,922 | 30,028.63 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 235 | 7,405,467 | 6,463,156 | 352,348.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 845 | 845 | 35.93 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 22 | 3,667,001 | 3,660,345 | 192,378.20 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 214 | 16,020,995 | 14,722,690 | 839,341.34 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 244 | 19,732,566 | 18,397,080 | 1,032,514.54 |
| 1500 | GENERAL BUILDING CONTRACTORS | 56 | 1,112,577 | 739,699 | 41,899.41 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 521,427 | 504,775 | 30,237.31 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 962,597 | 317,517 | 17,168.70 |
| 1700 | SPECIAL TRADE CONTRACTORS | 164 | 3,869,254 | 3,315,008 | 182,986.85 |
| CONS | TOT. CONTRACT CONSTRUCTION | 234 | 6,465,855 | 4,876,998 | 272,292.27 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 65,134 | 5,900 | 354.00 |
| 2700 | PRINTING AND PUBLISHING | 19 | 440,160 | 315,858 | 19,004.29 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 7 | 884,569 | 478,243 | 28,418.16 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 259,916 | 110,229 | 6,562.25 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 353,806 | 285,869 | 16,919.88 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 4 | 5,049 | 5,049 | 304.42 |
| 3900 | MISCELLANEOUS MANUFACTURING | 44 | 1,236,868 | 145,607 | 8,513.37 |
| MFG- | TOT. MANUFACTURING | 100 | 3,489,359 | 1,580,747 | 93,494.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 242,083 | 241,228 | 14,460.34 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27 | 1,005,940 | 760,187 | 41,861.04 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 113 | 1,589,117 | 1,537,155 | 90,566.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 467,010 | 436,460 | 25,882.85 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 13,584,071 | 9,729,815 | 539,312.87 |
| 4920 | GAS UTILITIES | 6 | 342,972 | 287,405 | 16,922.55 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 185 | 17,334,912 | 12,996,243 | 729,223.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 16 | 1,480,465 | 617,680 | 35,887.39 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 934,402 | 278,289 | 16,998.51 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 167,083 | 92,654 | 5,559.71 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 26 | 1,961,026 | 1,556,573 | 93,929.76 |
| 5090 | MISCELLANEOUS WHOLESALERS | 80 | 1,999,819 | 770,725 | 45,570.41 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 19 | 9,248,348 | 1,299,750 | 76,255.75 |
| WHSL | TOT. WHOLESALE TRADE | 161 | 16,487,761 | 4,785,503 | 284,391.60 |
| 5200 | BUILDING MATERIALS | 7 | 910,373 | 715,903 | 43,075.16 |
| 5251 | HARDWARE STORES | 5 | 90,453 | 46,557 | 2,770.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 304,350 | 295,084 | 17,826.13 |
| 5310 | DEPARTMENT STORES | 14 | 4,575,379 | 4,494,481 | 269,994.45 |
| 5400 | RETAIL FOOD STORES | 40 | 5,053,482 | 4,361,319 | 261,506.07 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 804,275 | 637,645 | 38,259.17 |
| 5540 | GASOLINE SERVICE STATIONS | 32 | 433,721 | 364,410 | 21,787.48 |
| 5592 | MOBILE HOME DEALERS | 5 | 1,224,293 | 1,224,293 | 64,943.19 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 24 | 2,839,047 | 2,136,991 | 128,621.56 |
| 5600 | APPAREL AND ACCESSORY STORES | 44 | 750,128 | 736,950 | 44,357.96 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 546,572 | 437,858 | 26,276.74 |
| 5800 | EATING AND DRINKING PLACES | 113 | 2,819,837 | 2,723,959 | 163,866.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 420,748 | 412,638 | 23,640.39 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 730,988 | 621,976 | 37,436.90 |
| 5920 | PACKAGE LIQUOR STORES | 12 | 1,539,308 | 1,279,658 | 76,742.63 |
| 5990 | MISCELLANEOUS RETAILERS | 390 | 5,911,625 | 3,774,503 | 220,042.35 |
| RETL | TOT. RETAIL TRADE | 764 | 28,954,578 | 24,264,223 | 1,441,147.61 |
| 6000 | BANKS | 8 | 267,464 | 224,651 | 13,517.34 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 25,440 | 25,440 | 1,533.12 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 11 | 41,713 | 41,713 | 2,514.76 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 36 | 319,631 | 245,133 | 14,742.40 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 50,011 | 49,977 | 3,029.54 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 65 | 788,555 | 646,454 | 38,759.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 383,954 | 295,824 | 17,818.28 |
| 7200 | PERSONAL SERVICES | 169 | 2,633,420 | 2,581,153 | 152,167.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 85 | 3,683,985 | 3,349,216 | 199,048.71 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 106 | 1,718,322 | 1,276,343 | 76,742.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 76 | 1,152,672 | 1,014,905 | 60,048.06 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 31 | 273,667 | 272,578 | 15,984.45 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 62 | 1,589,022 | 1,549,995 | 92,800.57 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 5,093,062 | 1,956,343 | 117,144.89 |
| 8100 | LEGAL SERVICES | 27 | 591,980 | 573,247 | 34,534.86 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 17 | 66,670 | 79,057 | 4,470.32 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 392 | 2,372,007 | 1,748,039 | 102,253.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 923,755 | 658,607 | 36,324.55 |
| SERV | TOT. SERVICES | 1,015 | 20,561,825 | 15,434,536 | 914,095.95 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 6 | 11,634 | 11,634 | 684.85 |
| GOVT | TOT. GOVERNMENT | 6 | 11,634 | 11,634 | 684.85 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,781 | 113,963,971 | 83,114,263 | 4,813,400.74 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 44 | 179,434 | 179,434 | 7,625.93 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 129,493 | 121,609 | 6,232.49 |
| 1500 | GENERAL BUILDING CONTRACTORS | 98 | 1,735,090 | 1,617,955 | 99,376.02 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 56 | 428,766 | 245,001 | 15,306.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 157 | 2,580,821 | 2,244,102 | 134,280.35 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 10 | 153,621 | 109,446 | 7,370.13 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 4,863 | 35 | 1.79 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 544,668 | 8,571 | 513.82 |
| MFG- | TOT. MANUFACTURING | 27 | 742,104 | 157,004 | 9,961.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 88 | 532,602 | 385,384 | 19,946.55 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 86 | 484,649 | 409,351 | 24,206.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 218,193 | 218,193 | 13,903.99 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 1,063,182 | 930,162 | 55,591.02 |
| 4920 | GAS UTILITIES | 6 | 318,618 | 258,389 | 16,902.71 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 212 | 2,657,703 | 2,233,726 | 132,247.47 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 31,544 | 7,897 | 496.12 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 25 | 187,128 | 125,721 | 6,853.41 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 75,912 | 75,612 | 4,550.00 |
| WHSL | TOT. WHOLESALE TRADE | 45 | 428,506 | 252,100 | 14,688.18 |
| 5200 | BUILDING MATERIALS | 5 | 991,853 | 567,830 | 37,254.34 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 101,908 | 96,200 | 6,429.54 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 3 | 1,581,386 | 1,482,323 | 100,983.25 |
| 5400 | RETAIL FOOD STORES | 12 | 1,875,006 | 1,717,388 | 114,864.34 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 223,308 | 205,466 | 13,667.85 |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 232,283 | 162,156 | 10,333.47 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 73,765 | 68,294 | 4,237.65 |
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 248,003 | 243,599 | 16,271.16 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 90,272 | 73,549 | 4,421.74 |
| 5800 | EATING AND DRINKING PLACES | 62 | 975,361 | 965,076 | 63,398.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 508,587 | 470,188 | 26,557.75 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 219,031 | 217,452 | 14,667.59 |
| 5990 | MISCELLANEOUS RETAILERS | 191 | 1,295,064 | 1,106,406 | 71,724.51 |
| RETL | TOT. RETAIL TRADE | 365 | 8,497,082 | 7,433,686 | 488,638.00 |
| 6000 | BANKS | 5 | 366,253 | 109,949 | 7,169.58 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 92,759 | 92,759 | 6,319.20 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 35 | 271,477 | 243,182 | 16,261.97 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 7,237 | 7,237 | 477.70 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 54 | 792,507 | 505,352 | 33,786.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 66 | 353,608 | 310,328 | 20,217.71 |
| 7200 | PERSONAL SERVICES | 37 | 100,776 | 99,774 | 6,738.87 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 402,604 | 293,958 | 17,905.68 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 73,920 | 68,861 | 4,383.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 28 | 161,992 | 131,194 | 8,091.86 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 42,404 | 41,924 | 2,581.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 427,189 | 427,189 | 28,968.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 266,317 | 244,675 | 16,472.26 |
| 8100 | LEGAL SERVICES | 13 | 191,568 | 191,502 | 13,046.10 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 131 | 502,468 | 438,915 | 27,313.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 81,667 | 42,376 | 2,786.53 |
| SERV | TOT. SERVICES | 370 | 2,609,767 | 2,295,950 | 148,847.28 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 3 | 18,821 | 18,821 | 1,105.74 |
| GOVT | TOT. GOVERNMENT | 3 | 18,821 | 18,821 | 1,105.74 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,241 | 18,501,397 | 15,306,943 | 972,722.36 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 38
RUN DATE: 06/10/94
RUN NUMBER: 222.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

| BUSINESS ACTIVITY REPORTED IN | | MAY, 1994 | | | |
|-------------------------------------|--|-----------------|-------------------------------|------------------------|------------------|
| LOCATION : 32-000 LOS ALAMOS COUNTY | | | | | |
| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
| 0700 | AGRICULTURAL SERVICES | 3 | 11,951 | 11,951 | 724.53 |
| AGRI | TOT. AGRICULTURE | 3 | 11,951 | 11,951 | 724.53 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 1,600,569 | 1,300,041 | 78,815.02 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 91 | 1,591,821 | 793,332 | 48,095.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 141 | 3,266,479 | 2,097,996 | 127,191.07 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 187,760 | 136,985 | 8,304.69 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 138,408 | 25,154 | 1,524.93 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 711,138 | 489,821 | 29,695.40 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 3 | 1,146,265 | 404,050 | 24,495.56 |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 63,612 | 57,615 | 3,492.90 |
| MFG- | TOT. MANUFACTURING | 27 | 2,319,338 | 1,114,389 | 67,559.83 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 788,671 | 788,669 | 44,734.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 478,492 | 388,292 | 23,540.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 7 | 7 | 0.43 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 1,426,163 | 1,189,835 | 69,054.97 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 1,451,719 | 67,138 | 4,070.27 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 25 | 1,911,238 | 201,746 | 12,230.87 |
| 5200 | BUILDING MATERIALS | 4 | 26,656 | 25,712 | 1,558.79 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 167,594 | 162,083 | 9,826.25 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 2,788,487 | 2,749,840 | 166,709.01 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 83,848 | 65,047 | 3,943.48 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 44 | 986,544 | 981,180 | 59,484.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 103,940 | 103,907 | 6,299.38 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 82 | 1,500,595 | 961,062 | 58,259.28 |
| RETL | TOT. RETAIL TRADE | 161 | 6,309,569 | 5,600,101 | 339,501.07 |
| 6000 | BANKS | 4 | 309,349 | 55,517 | 3,365.74 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 214,269 | 203,654 | 12,346.52 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 540,349 | 272,075 | 16,494.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 713,482 | 569,682 | 34,536.95 |
| 7200 | PERSONAL SERVICES | 64 | 600,059 | 594,077 | 36,015.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 69 | 7,361,084 | 6,286,807 | 381,137.72 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 364,565 | 324,020 | 19,643.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 65,793 | 52,730 | 3,196.76 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 49 | 1,168,219 | 1,117,845 | 67,769.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 188,168 | 170,706 | 10,349.04 |
| 8100 | LEGAL SERVICES | 7 | 131,150 | 131,150 | 7,950.98 |
| 8200 | EDUCATIONAL SERVICES | 6 | 82,720 | 82,172 | 4,981.71 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 59 | 9,515,648 | 8,356,543 | 506,593.43 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 2,210,196 | 1,583,296 | 95,987.30 |
| SERV | TOT. SERVICES | 318 | 23,280,726 | 19,865,665 | 1,204,333.91 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 1,075,015 | 882,447 | 53,498.37 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 738 | 40,612,121 | 31,697,406 | 1,918,549.43 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 574,963 | 574,963 | 24,435.93 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 6 | 469,922 | 28,500 | 1,732.21 |
| AGRI | TOT. AGRICULTURE | 6 | 469,922 | 28,500 | 1,732.21 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 43 | 486,569 | 147,130 | 9,035.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 73 | 756,176 | 366,467 | 22,351.76 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 140,117 | 15,795 | 963.73 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 135,830 | 72,922 | 4,557.62 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 431,371* | 4,906 | 295.70 |
| MFG- | TOT. MANUFACTURING | 22 | 793,863 | 122,358 | 7,600.89 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 206,324 | 18,950 | 1,134.19 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 474,827 | 474,230 | 27,847.87 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 361,449 | 357,162 | 22,322.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 1,184,051 | 1,097,454 | 64,949.51 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 76 | 2,449,706 | 2,158,768 | 128,994.61 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 589,948 | 130,436 | 8,152.26 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 47,365 | 16,694 | 967.66 |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 49,111 | 39,977 | 2,498.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 790,741 | 241,943 | 15,045.83 |
| 5200 | BUILDING MATERIALS | 4 | 453,509 | 354,133 | 21,908.35 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 1,850,187 | 1,347,315 | 84,201.26 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 1,288,003 | 1,109,584 | 69,382.72 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 78,955 | 68,078 | 4,246.45 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 12 | 406,098 | 142,814 | 8,925.88 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 153,554 | 121,331 | 7,578.50 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 81,473 | 75,942 | 4,746.37 |
| 5800 | EATING AND DRINKING PLACES | 24 | 458,657 | 451,271 | 28,212.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 396,698 | 395,561 | 24,629.33 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 135 | 990,593 | 718,360 | 43,926.86 |
| RETL | TOT. RETAIL TRADE | 232 | 7,318,230 | 5,910,068 | 368,113.55 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT | 11 | 60,948 | 60,948 | 3,770.83 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 123,772 | 109,962 | 6,834.19 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 214,608 | 197,179 | 12,302.34 |
| 7200 | PERSONAL SERVICES | 65 | 167,296 | 149,414 | 9,241.54 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 30 | 423,693 | 410,344 | 25,071.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 162,259 | 155,513 | 9,572.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 52,544 | 51,501 | 3,169.31 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 7,979 | 7,979 | 499.59 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 251,562 | 250,412 | 15,650.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 230,760 | 227,447 | 14,215.44 |
| 8100 | LEGAL SERVICES | 5 | 49,126 | 49,126 | 3,070.41 |
| 8900 | MISCELLANEOUS SERVICES | 145 | 515,055 | 481,278 | 28,806.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 63,434 | 63,434 | 3,964.65 |
| SERV | TOT. SERVICES | 337 | 2,138,317 | 2,043,627 | 125,564.69 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 4 | 182,114 | 179,564 | 11,221.00 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 794 | 15,022,839 | 11,161,257 | 687,458.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 135,892 | 135,892 | 5,775.41 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 2,387,243 | 2,082,232 | 124,756.68 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 75 | 1,906,803 | 938,494 | 54,921.68 |
| CONS | TOT. CONTRACT CONSTRUCTION | 125 | 4,577,655 | 3,174,588 | 188,489.07 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 22 | 73,375 | 800 | 45.01 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 9 | 454,402 | 301,508 | 18,655.57 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 1,447,051 | 1,443,493 | 82,177.21 |
| 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 | 23 | 824,581 | 43,584 | 2,696.07 |
| MFG- | TOT. MANUFACTURING | 65 | 3,874,721 | 1,908,877 | 110,967.38 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 372,789 | 26,562 | 1,473.59 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 64,647 | 33,190 | 2,007.43 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 952,244 | 952,190 | 53,530.28 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 336,638 | 306,072 | 18,832.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 972,029 | 783,311 | 44,061.26 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 87 | 3,407,101 | 2,623,616 | 151,864.98 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 266,799 | 174,439 | 10,793.43 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 1,160,694 | 201,293 | 12,448.74 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 134,234 | 42,300 | 2,617.30 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 18,610 | 12,621 | 780.90 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 18,163 | 4,656 | 286.33 |
| 5090 | MISCELLANEOUS WHOLESALERS | 70 | 7,794,924 | 389,708 | 24,018.18 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 2,207,875 | 1,910,399 | 107,541.54 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 108 | 11,601,300 | 2,735,416 | 158,486.42 |
| 5200 | BUILDING MATERIALS | 6 | 1,754,577 | 635,726 | 39,305.80 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 2,297,122 | 782,357 | 46,428.17 |
| 5310 | DEPARTMENT STORES | 5 | 5,017,503 | 4,861,840 | 300,826.36 |
| 5400 | RETAIL FOOD STORES | 28 | 6,501,122 | 5,363,022 | 327,997.86 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 1,067,566 | 860,255 | 53,228.29 |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 1,444,259 | 679,623 | 40,742.13 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 1,085,177 | 946,945 | 58,442.34 |
| 5600 | APPAREL AND ACCESSORY STORES | 25 | 1,059,311 | 1,046,076 | 64,725.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 15 | 872,960 | 483,541 | 29,901.64 |
| 5800 | EATING AND DRINKING PLACES | 70 | 3,391,369 | 3,371,111 | 207,565.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 1,274,179 | 1,272,437 | 76,606.59 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 5 | 143,381 | 137,235 | 8,379.11 |
| 5990 | MISCELLANEOUS RETAILERS | 219 | 18,908,836 | 16,094,886 | 926,157.74 |
| RETL | TOT. RETAIL TRADE | 480 | 46,591,551 | 37,313,153 | 2,228,450.48 |
| 6000 | BANKS | 4 | 225,340 | 219,632 | 13,589.76 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 29,657 | 11,934 | 738.43 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 255,648 | 189,367 | 11,607.41 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 551,943 | 447,314 | 27,567.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 40 | 1,013,014 | 899,044 | 55,627.95 |
| 7200 | PERSONAL SERVICES | 86 | 551,211 | 528,324 | 32,480.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 50 | 635,736 | 533,397 | 32,381.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 527,976 | 496,489 | 30,510.01 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 142,220 | 125,904 | 7,741.55 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 118,907 | 65,205 | 4,033.35 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 35 | 926,254 | 923,158 | 57,120.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 470,925 | 465,925 | 28,778.47 |
| 8100 | LEGAL SERVICES | 12 | 534,113 | 465,994 | 28,833.40 |
| 8200 | EDUCATIONAL SERVICES | 8 | 264,761 | 40,118 | 2,344.16 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 116 | 1,187,336 | 645,199 | 39,243.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 847,681 | 847,681 | 47,840.61 |
| SERV | TOT. SERVICES | 435 | 7,395,137 | 6,211,441 | 377,763.29 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 4 | 1,439,946 | 816,441 | 50,041.11 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 856 | 856 | 52.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,339 | 89,083,576 | 55,289,739 | 3,296,948.19 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 20 | 328,786 | 328,786 | 13,973.37 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 45
RUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 59,191 | 59,191 | 3,255.49 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 37,338 | 14,987 | 824.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 341,145 | 312,656 | 17,196.07 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 108,062 | 603 | 33.21 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 98,286 | 72,491 | 4,046.63 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 249,975 | 203,501 | 11,321.24 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 61,569 | 49,098 | 2,709.05 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 111,085 | 100,306 | 5,549.51 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 64,560 | 21,892 | 1,326.52 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 39,959 | 39,959 | 2,197.77 |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 83,603 | 76,000 | 4,266.86 |
| RETL | TOT. RETAIL TRADE | 38 | 324,428 | 252,921 | 14,180.81 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 32,957 | 28,937 | 1,591.56 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 6,992 | 4,283 | 234.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 25 | 105,951 | 99,223 | 5,456.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 124 | 1,230,676 | 957,197 | 53,070.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 1,425 | 1,425 | 60.58 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 9 | 59,676 | 59,676 | 3,565.16 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 14 | 123,993 | 102,310 | 6,201.29 |
| 1500 | GENERAL BUILDING CONTRACTORS | 109 | 3,018,146 | 2,373,417 | 141,070.64 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 372,170 | 268,445 | 16,420.78 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 498,682 | 498,682 | 28,071.94 |
| 1700 | SPECIAL TRADE CONTRACTORS | 123 | 2,147,103 | 858,458 | 51,111.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 242 | 6,036,101 | 3,999,002 | 236,674.53 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 46,446 | 36,418 | 2,253.33 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 9 | 248,597 | 168,353 | 10,416.01 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 382,126 | 59,781 | 3,698.97 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 1,558,850 | 5,414 | 308.63 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 5 | 295,605 | 295,605 | 16,642.92 |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 33,017 | 12,320 | 759.15 |
| MFG- | TOT. MANUFACTURING | 47 | 2,595,762 | 592,858 | 34,997.43 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 366,087 | 105,400 | 6,371.03 |
| 4500 | AIR TRANSPORTATION | 4 | 18,704 | 13,767 | 851.45 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 67 | 1,217,178 | 1,198,003 | 69,334.19 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 425,375 | 415,195 | 25,533.99 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 2,309,669 | 1,505,781 | 90,141.44 |
| 4920 | GAS UTILITIES | 4 | 539,848 | 451,133 | 27,682.02 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 129 | 4,929,327 | 3,738,193 | 222,680.45 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 15 | 855,476 | 210,400 | 13,016.09 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 590,225 | 79,056 | 4,879.09 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 319,599 | 296,754 | 16,966.68 |
| 5090 | MISCELLANEOUS WHOLESALERS | 42 | 235,502 | 93,675 | 5,700.08 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 126,118 | 70,699 | 3,985.28 |
| WHSL | TOT. WHOLESALE TRADE | 77 | 2,356,212 | 828,375 | 49,357.30 |
| 5200 | BUILDING MATERIALS | 6 | 1,308,359 | 705,661 | 43,626.18 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 348,943 | 335,766 | 20,678.68 |
| 5310 | DEPARTMENT STORES | 6 | 3,930,426 | 3,844,742 | 237,893.39 |
| 5400 | RETAIL FOOD STORES | 37 | 4,801,411 | 4,085,301 | 251,674.75 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 2,042,778 | 257,395 | 15,820.72 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 636,024 | 142,896 | 8,599.30 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 741,567 | 617,558 | 38,148.77 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 461,815 | 460,006 | 28,462.35 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 615,720 | 579,145 | 35,730.16 |
| 5800 | EATING AND DRINKING PLACES | 65 | 1,979,877 | 1,830,253 | 112,022.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 456,070 | 452,119 | 27,438.85 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 5 | 180,490 | 180,490 | 11,056.36 |
| 5990 | MISCELLANEOUS RETAILERS | 238 | 2,481,459 | 2,120,334 | 129,294.91 |
| RETL | TOT. RETAIL TRADE | 477 | 20,730,830 | 16,276,451 | 1,001,556.68 |
| 6000 | BANKS | 10 | 1,125,889 | 261,453 | 16,161.27 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 4 | 64,076 | 22,759 | 1,408.23 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 34,701 | 34,701 | 2,147.14 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 38 | 680,399 | 651,609 | 40,290.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 64 | 2,432,061 | 1,478,042 | 88,802.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 39 | 812,863 | 658,901 | 40,483.42 |
| 7200 | PERSONAL SERVICES | 121 | 1,346,047 | 1,324,080 | 81,523.00 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 68 | 2,186,474 | 2,172,458 | 124,385.01 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 112 | 942,612 | 768,703 | 46,138.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 347,929 | 324,330 | 19,006.88 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 51,680 | 51,640 | 3,180.20 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 42 | 1,264,623 | 1,263,513 | 78,117.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 21 | 621,710 | 619,485 | 38,315.39 |
| 8100 | LEGAL SERVICES | 20 | 205,376 | 205,376 | 12,707.57 |
| 8200 | EDUCATIONAL SERVICES | 7 | 31,849 | 31,849 | 1,935.66 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 39,942 | 39,769 | 2,353.68 |
| 8900 | MISCELLANEOUS SERVICES | 162 | 2,781,128 | 1,512,912 | 90,351.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 3,912,293 | 3,908,404 | 220,335.35 |
| SERV | TOT. SERVICES | 661 | 14,763,093 | 13,090,019 | 770,923.46 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,716 | 53,976,819 | 40,114,689 | 2,411,774.94 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 620,289 | 620,289 | 26,362.30 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 13,931 | 13,253 | 728.93 |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 197,340 | 163,377 | 10,135.01 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 344,656 | 256,287 | 14,095.78 |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 393,717 | 230,992 | 14,327.98 |
| CONS | TOT. CONTRACT CONSTRUCTION | 58 | 935,712 | 650,657 | 38,558.77 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 41,649 | 29,382 | 1,854.69 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 22,687 | 4,688 | 295.93 |
| MFG- | TOT. MANUFACTURING | 19 | 1,622,068 | 48,224 | 3,044.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 184,768 | 77,946 | 4,553.61 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 60 | 261,943 | 239,133 | 13,833.58 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 99,917 | 95,950 | 6,078.52 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 707,842 | 591,515 | 36,286.01 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 92 | 1,401,318 | 1,130,213 | 68,626.19 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 65,771 | 39,051 | 2,464.94 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 355,762 | 323,941 | 20,451.38 |
| 5200 | BUILDING MATERIALS | 5 | 66,076 | 62,559 | 3,896.40 |
| 5251 | HARDWARE STORES | 4 | 138,872 | 96,171 | 6,191.01 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 395,971 | 89,795 | 5,668.33 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 260,205 | 253,291 | 15,987.31 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 1,358,912 | 1,120,610 | 70,538.95 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 96,918 | 62,642 | 3,956.67 |
| 5540 | GASOLINE SERVICE STATIONS | 29 | 1,263,586 | 602,476 | 38,098.58 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 227,064 | 191,969 | 12,156.86 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 22,064 | 22,064 | 1,386.11 |
| 5800 | EATING AND DRINKING PLACES | 42 | 1,004,335 | 1,002,727 | 61,707.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 209,241 | 209,241 | 13,205.36 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,716 | 53,976.819 | 40,114,689 | 2,411,774.94 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 620,289 | 620,289 | 26,362.30 |

* MONTHLY *
* EDITED *

ANALYSIS OF GRDSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 13,931 | 13,253 | 728.93 |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 197,340 | 163,377 | 10,135.01 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 344,656 | 256,287 | 14,095.78 |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 393,717 | 230,992 | 14,327.98 |
| CONS | TOT. CONTRACT CONSTRUCTION | 58 | 935,712 | 650,657 | 38,558.77 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 41,649 | 29,382 | 1,854.69 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 22,687 | 4,688 | 295.93 |
| MFG- | TOT. MANUFACTURING | 19 | 1,622,068 | 48,224 | 3,044.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 184,768 | 77,946 | 4,553.61 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 60 | 261,943 | 239,133 | 13,833.58 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 99,917 | 95,950 | 6,078.52 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 707,842 | 591,515 | 36,286.01 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 92 | 1,401,318 | 1,130,213 | 68,626.19 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 65,771 | 39,051 | 2,464.94 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 355,762 | 323,941 | 20,451.38 |
| 5200 | BUILDING MATERIALS | 5 | 66,076 | 62,559 | 3,896.40 |
| 5251 | HARDWARE STORES | 4 | 138,872 | 96,171 | 6,191.01 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 395,971 | 89,795 | 5,668.33 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 260,205 | 253,291 | 15,987.31 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 1,358,912 | 1,120,610 | 70,538.95 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 96,918 | 62,642 | 3,956.67 |
| 5540 | GASOLINE SERVICE STATIONS | 29 | 1,263,586 | 602,476 | 38,098.58 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 227,064 | 191,969 | 12,156.86 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 22,064 | 22,064 | 1,386.11 |
| 5800 | EATING AND DRINKING PLACES | 42 | 1,004,335 | 1,002,727 | 61,707.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 209,241 | 209,241 | 13,205.36 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 207,358 | 171,634 | 10,834.43 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 69 | 595,874 | 231,334 | 14,386.15 |
| RETL | TOT. RETAIL TRADE | 207 | 6,328,750 | 4,595,370 | 288,241.64 |
| 6000 | BANKS | 5 | 83,554 | 83,554 | 5,282.33 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 5 | 30,660 | 16,690 | 1,053.55 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 118,402 | 104,432 | 6,600.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 40 | 498,442 | 496,733 | 31,266.71 |
| 7200 | PERSONAL SERVICES | 22 | 102,849 | 102,713 | 6,486.21 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 38 | 263,386 | 211,669 | 13,342.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 38 | 316,579 | 287,261 | 17,537.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 88,150 | 79,729 | 4,872.31 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 93,514 | 89,530 | 5,651.56 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 24 | 447,323 | 447,323 | 28,237.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 168,443 | 167,931 | 10,600.67 |
| 8100 | LEGAL SERVICES | 6 | 76,020 | 76,020 | 4,798.75 |
| 8900 | MISCELLANEOUS SERVICES | 56 | 197,577 | 186,351 | 11,712.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 261 | 2,272,165 | 2,165,141 | 135,746.95 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 5 | 1,359 | 1,359 | 83.23 |
| GOVT | TOT. GOVERNMENT | 5 | 1,359 | 1,359 | 83.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 683 | 13,049,467 | 9,032,591 | 562,081.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 27 | 71,724 | 71,521 | 3,039.66 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 44,354 | 19,534 | 1,049.96 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 6 | 103,543 | 72,218 | 4,079.69 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 16 | 2,958,098 | 2,069,814 | 111,263.57 |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 1,251,859 | 780,568 | 42,295.05 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 159,493 | 46,723 | 2,638.69 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 27,775 | 27,775 | 1,507.72 |
| 1700 | SPECIAL TRADE CONTRACTORS | 69 | 2,666,913 | 2,563,993 | 138,536.92 |
| CONS | TOT. CONTRACT CONSTRUCTION | 117 | 4,106,041 | 3,419,059 | 184,978.38 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 150,807 | 21,993 | 1,350.56 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 21,935 | 15,527 | 834.59 |
| 2700 | PRINTING AND PUBLISHING | 11 | 84,949 | 58,477 | 3,617.89 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 112,075 | 79,742 | 4,924.22 |
| MFG- | TOT. MANUFACTURING | 39 | 458,128 | 253,687 | 15,312.95 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 25,894 | 25,894 | 1,444.50 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 50,663 | 14,530 | 820.17 |
| 4600 | PIPELINE TRANSPORTATION | 4 | 375,358 | 375,358 | 20,175.49 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 55 | 746,933 | 669,353 | 37,961.40 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 1,414,484 | 1,098,604 | 61,162.88 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 96 | 3,134,533 | 2,590,311 | 145,469.49 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 11,167 | 11,167 | 690.98 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 29,745 | 23,845 | 1,239.39 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 76,247 | 50,610 | 2,727.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 222,788 | 214,106 | 13,156.46 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 62 | 342,006 | 301,771 | 17,931.97 |
| 5200 | BUILDING MATERIALS | 5 | 679,695 | 455,848 | 26,460.15 |
| 5251 | HARDWARE STORES | 8 | 44,254 | 43,070 | 2,624.24 |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 243,730 | 132,757 | 8,210.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 888,989 | 711,704 | 43,240.58 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 23 | 1,527,248 | 1,332,993 | 81,431.21 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 138,830 | 90,700 | 5,493.10 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 510,189 | 464,862 | 28,516.72 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 33,987 | 30,240 | 1,871.09 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 82,346 | 71,629 | 4,432.07 |
| 5800 | EATING AND DRINKING PLACES | 41 | 756,881 | 755,450 | 46,247.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 434,675 | 422,882 | 25,422.73 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,057,822 | 893,661 | 55,295.26 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 40,843 | 37,829 | 2,218.29 |
| 5990 | MISCELLANEOUS RETAILERS | 117 | 767,954 | 680,575 | 39,614.99 |
| RETL | TOT. RETAIL TRADE | 280 | 7,441,085 | 6,339,386 | 384,393.92 |
| 6000 | BANKS | 3 | 108,544 | 101,288 | 6,267.20 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 156,097 | 156,076 | 9,137.49 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 272,964 | 265,687 | 15,881.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 216,289 | 214,249 | 12,833.43 |
| 7200 | PERSONAL SERVICES | 32 | 126,329 | 121,515 | 7,357.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 741,220 | 709,619 | 43,336.31 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 51 | 145,981 | 129,359 | 7,668.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 31,808 | 26,813 | 1,448.07 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 56,257 | 56,257 | 3,480.89 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 503,477 | 495,489 | 30,462.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 12 | 67,027 | 67,027 | 4,052.82 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 97 | 521,549 | 452,925 | 26,399.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 28,449 | 13,225 | 710.85 |
| SERV | TOT. SERVICES | 300 | 2,681,128 | 2,417,216 | 144,849.44 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 4 | 13,599 | 12,669 | 691.15 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 321,399 | 50,750 | 2,848.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 947 | 21,832,524 | 17,792,568 | 1,027,699.92 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 51,977 | 51,977 | 2,209.00 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 7 | 278,076 | 16,057 | 877.27 |
| AGRI | TOT. AGRICULTURE | 7 | 278,076 | 16,057 | 877.27 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 423,413 | 266,223 | 15,477.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 67 | 1,899,071 | 1,406,030 | 79,790.29 |
| 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 | 4 | 142,184 | 102,408 | 6,272.51 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 18 | 7,810,489 | 139,912 | 8,441.73 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 96,109 | 95,756 | 5,266.28 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 408,268 | 41,410 | 2,342.31 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 50 | 347,023 | 325,011 | 17,943.40 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 115,819 | 114,299 | 6,855.49 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 2,571,789 | 1,615,720 | 91,625.94 |
| 4920 | GAS UTILITIES | 4 | 217,275 | 189,502 | 11,210.98 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 89 | 3,756,283 | 2,381,698 | 135,244.40 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 953,442 | 9,562 | 585.70 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 1,968,039 | 40,047 | 2,352.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 44,205 | 44,205 | 2,580.18 |
| WHSL | TOT. WHOLESALE TRADE | 29 | 3,009,283 | 118,115 | 6,911.42 |
| 5200 | BUILDING MATERIALS | 6 | 304,962 | 150,327 | 8,668.69 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 539,494 | 456,085 | 27,914.82 |
| 5310 | DEPARTMENT STORES | 3 | 101,489 | 101,353 | 6,207.86 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 10 | 2,183,441 | 1,940,445 | 118,723.85 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 195,349 | 100,794 | 6,173.07 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 923,710 | 326,015 | 19,903.25 |
| 5592 | MOBILE HOME DEALERS | 3 | 351,827 | 326,231 | 17,127.14 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 582,336 | 555,824 | 34,044.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 53,215 | 53,215 | 3,259.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 227,834 | 190,041 | 11,506.28 |
| 5800 | EATING AND DRINKING PLACES | 21 | 753,799 | 662,936 | 40,593.02 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 106,237 | 106,237 | 6,507.02 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 207,428 | 154,142 | 9,441.21 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 91 | 790,334 | 449,885 | 26,845.27 |
| RETL | TOT. RETAIL TRADE | 189 | 7,439,723 | 5,681,053 | 343,461.81 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 75,464 | 75,464 | 4,622.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 235,239 | 216,314 | 13,249.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 91,951 | 91,851 | 5,614.13 |
| 7200 | PERSONAL SERVICES | 30 | 149,887 | 149,735 | 9,164.23 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 242,113 | 157,144 | 9,521.57 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 33 | 197,349 | 189,187 | 11,586.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 93,563 | 89,423 | 5,376.89 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 22,219 | 22,219 | 1,300.97 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 176,037 | 171,887 | 10,528.06 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 9 | 11,558 | 11,558 | 707.96 |
| 8900 | MISCELLANEOUS SERVICES | 66 | 209,454 | 199,065 | 11,959.37 |
| SERV | TOT. SERVICES | 220 | 1,266,404 | 1,154,340 | 70,186.43 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 6 | 7,162 | 7,162 | 416.55 |
| GOVT | TOT. GOVERNMENT | 6 | 7,162 | 7,162 | 416.55 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 644 | 25,754,462 | 11,173,406 | 661,794.81 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 128,428 | 128,428 | 5,458.18 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 7 | 202,370 | 69,543 | 4,099.29 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 12 | 213,368 | 79,028 | 4,675.20 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 148 | 135,457,550 | 30,170,114 | 1,681,894.20 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 947,396 | 920,023 | 56,423.14 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 135,950 | 105,461 | 6,493.42 |
| 1700 | SPECIAL TRADE CONTRACTORS | 214 | 19,766,515 | 1,504,816 | 89,780.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 372 | 156,307,411 | 32,700,414 | 1,834,591.06 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 839,780 | 39,433 | 2,369.91 |
| 2700 | PRINTING AND PUBLISHING | 17 | 200,471 | 155,300 | 9,555.59 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 232,952 | 230,236 | 14,001.65 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 935,091 | 51,137 | 3,148.14 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 546,035 | 175,834 | 10,815.22 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 806,667 | 240,249 | 14,865.42 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 61 | 2,317,924 | 275,489 | 16,701.96 |
| MFG- | TOT. MANUFACTURING | 118 | 5,936,874 | 1,198,440 | 73,361.25 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 32,089 | 7,047 | 428.25 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 100 | 1,297,866 | 1,275,940 | 73,852.98 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 28 | 7,208,709 | 6,863,651 | 422,762.56 |
| 4920 | GAS UTILITIES | 5 | 911,874 | 792,173 | 48,537.58 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 145 | 9,481,545 | 8,960,598 | 546,779.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 79,931 | 79,931 | 4,934.44 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 102,646 | 42,997 | 2,493.72 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 52,992 | 39,207 | 2,414.68 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 6,679 | 6,679 | 390.92 |
| 5090 | MISCELLANEOUS WHOLESALERS | 75 | 1,050,074 | 96,268 | 5,798.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 06/10/94

RUN NUMBER: 222.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 97 | 1,428,513 | 345,389 | 20,889.77 |
| 5200 | BUILDING MATERIALS | 15 | 269,409 | 92,263 | 5,692.21 |
| 5251 | HARDWARE STORES | 4 | 98,428 | 76,782 | 4,697.54 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 314,245 | 256,680 | 15,486.11 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 25 | 4,874,609 | 4,608,126 | 283,954.84 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 308,478 | 205,449 | 12,674.62 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 394,370 | 360,218 | 22,256.81 |
| 5600 | APPAREL AND ACCESSORY STORES | 25 | 1,308,565 | 1,256,713 | 69,636.47 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 548,593 | 403,557 | 24,088.49 |
| 5800 | EATING AND DRINKING PLACES | 61 | 2,490,455 | 2,473,071 | 150,947.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 40 | 781,452 | 775,030 | 47,134.37 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 4,060,286 | 685,787 | 42,424.22 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 63,277 | 63,277 | 3,915.24 |
| 5990 | MISCELLANEOUS RETAILERS | 232 | 12,295,430 | 2,537,280 | 153,566.09 |
| RETL | TOT. RETAIL TRADE | 456 | 29,048,428 | 15,027,638 | 912,789.40 |
| 6000 | BANKS | 7 | 145,988 | 138,472 | 8,541.90 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 141,894 | 39,410 | 2,412.18 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 39 | 660,267 | 311,576 | 17,946.94 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 50,487 | 8,304 | 481.60 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 60 | 5,376,913 | 4,876,038 | 300,288.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 345,254 | 345,254 | 21,249.22 |
| 7200 | PERSONAL SERVICES | 105 | 346,360 | 338,760 | 20,607.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 123 | 2,174,976 | 1,409,150 | 82,740.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 31 | 384,656 | 277,648 | 17,051.40 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 32 | 322,245 | 53,795 | 3,325.87 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 6 | 92,511 | 84,871 | 5,133.83 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 71,124 | 71,124 | 4,380.74 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 28 | 386,483 | 385,283 | 23,803.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 97,397 | 48,946 | 3,028.53 |
| 8100 | LEGAL SERVICES | 14 | 113,924 | 113,924 | 6,908.88 |
| 8200 | EDUCATIONAL SERVICES | 6 | 54,471 | 43,611 | 2,600.17 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 8,878 | 8,878 | 548.79 |
| 8900 | MISCELLANEOUS SERVICES | 220 | 2,204,760 | 1,917,702 | 116,882.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 313,305 | 250,225 | 15,355.79 |
| SERV | TOT. SERVICES | 609 | 6,916,345 | 5,349,171 | 323,616.25 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 9 | 66,574 | 65,849 | 3,840.38 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,884 | 215,013,890 | 68,831,114 | 4,033,401.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 37 | 436,338 | 436,338 | 18,544.38 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 11 | 195,422 | 195,422 | 11,499.32 |
| AGRI | TOT. AGRICULTURE | 11 | 195,422 | 195,422 | 11,499.32 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 8 | 771,748 | 595,281 | 34,352.24 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 92 | 8,381,531 | 7,451,826 | 430,522.72 |
| MINE | TOT. MINING | 105 | 38,179,878 | 37,051,787 | 2,096,388.23 |
| 1500 | GENERAL BUILDING CONTRACTORS | 154 | 8,802,910 | 7,226,795 | 416,169.58 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 24 | 1,159,181 | 786,252 | 45,439.30 |
| 1700 | SPECIAL TRADE CONTRACTORS | 214 | 7,491,322 | 4,929,319 | 284,490.93 |
| CONS | TOT. CONTRACT CONSTRUCTION | 392 | 17,453,414 | 12,942,366 | 746,099.81 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 122,344 | 122,344 | 7,137.14 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 476,316 | 384,550 | 22,832.57 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 3 | 187,413 | 28,060 | 1,666.09 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 10 | 1,290,638 | 1,289,928 | 75,070.33 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 286,054 | 102,673 | 6,061.16 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 12 | 300,368 | 237,653 | 13,422.49 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 396,929 | 260,512 | 15,467.90 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 4 | 58,412 | 23,679 | 1,405.96 |
| 3700 | TRANSPORTATION EQUIPMENT | 5 | 34,927 | 10,206 | 613.35 |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 1,298,544 | 442,601 | 25,881.10 |
| MFG- | TOT. MANUFACTURING | 86 | 4,489,679 | 2,913,556 | 170,224.22 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43 | 2,405,381 | 1,158,892 | 65,950.54 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 3 | 1,808,452 | 143,240 | 8,066.12 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 86 | 1,987,192 | 1,981,150 | 112,056.32 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 235,424 | 170,492 | 10,122.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 849,420 | 394,073 | 22,537.41 |
| 4920 | GAS UTILITIES | 28 | 2,020,434 | 1,558,290 | 91,062.61 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 186 | 9,341,192 | 5,441,025 | 311,834.84 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 404,501 | 201,150 | 11,923.23 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 8 | 677,171 | 506,267 | 29,012.99 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 15 | 929,992 | 316,479 | 18,977.59 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 5 | 1,092,066 | 490,725 | 29,136.78 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 662,824 | 214,090 | 12,711.57 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 29 | 2,978,869 | 2,068,798 | 122,556.47 |
| 5090 | MISCELLANEOUS WHOLESALERS | 82 | 2,687,971 | 873,577 | 51,418.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 1,144,415 | 1,062,883 | 64,030.51 |
| WHSL | TOT. WHOLESALE TRADE | 165 | 10,577,810 | 5,733,968 | 339,767.92 |
| 5200 | BUILDING MATERIALS | 17 | 2,688,185 | 1,342,107 | 79,804.88 |
| 5251 | HARDWARE STORES | 9 | 384,292 | 243,668 | 14,454.09 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 687,559 | 153,747 | 8,712.95 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 4,628,362 | 4,053,050 | 240,280.89 |
| 5310 | DEPARTMENT STORES | 8 | 7,761,393 | 7,663,766 | 455,036.13 |
| 5400 | RETAIL FOOD STORES | 38 | 10,246,905 | 7,977,802 | 475,841.16 |
| 5510 | MOTOR VEHICLE DEALERS | 25 | 1,804,679 | 846,000 | 50,194.53 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 583,363 | 465,122 | 27,147.24 |
| 5592 | MOBILE HOME DEALERS | 9 | 1,581,923 | 873,918 | 52,002.96 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 34 | 2,485,217 | 2,113,772 | 125,066.24 |
| 5600 | APPAREL AND ACCESSORY STORES | 37 | 1,433,926 | 1,373,955 | 81,575.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 89 | 1,955,436 | 1,654,932 | 97,000.47 |
| 5800 | EATING AND DRINKING PLACES | 113 | 5,096,091 | 4,776,278 | 282,936.27 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 1,017,822 | 1,017,411 | 60,252.70 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 1,616,959 | 1,361,844 | 81,078.63 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 325,201 | 89,141 | 5,339.98 |
| 5990 | MISCELLANEOUS RETAILERS | 380 | 9,131,616 | 6,470,428 | 383,187.08 |
| RETL | TOT. RETAIL TRADE | 848 | 53,428,929 | 42,476,942 | 2,519,912.05 |
| 6000 | BANKS | 9 | 596,284 | 479,091 | 28,443.44 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 6 | 178,170 | 178,170 | 10,578.85 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 37,937 | 37,937 | 2,238.34 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 48 | 738,772 | 664,342 | 39,459.66 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 6 | 380,924 | 220,101 | 13,068.52 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 77 | 2,052,037 | 1,611,222 | 95,663.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 1,165,602 | 1,152,666 | 68,359.67 |
| 7200 | PERSONAL SERVICES | 165 | 889,847 | 870,317 | 51,454.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 143 | 4,613,021 | 3,462,825 | 203,289.10 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 100 | 2,699,516 | 1,633,780 | 96,698.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 82 | 2,592,060 | 1,971,670 | 115,307.98 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 36 | 290,410 | 289,269 | 17,073.37 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 107 | 3,208,082 | 3,175,443 | 188,800.82 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 25 | 1,257,220 | 1,165,213 | 69,213.82 |
| 8100 | LEGAL SERVICES | 41 | 553,580 | 551,457 | 32,606.01 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 11 | 68,527 | 62,292 | 3,701.65 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 73,079 | 73,057 | 4,383.56 |
| 8900 | MISCELLANEOUS SERVICES | 319 | 7,793,368 | 5,913,678 | 344,495.90 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 32 | 975,393 | 757,317 | 44,923.99 |
| SERV | TOT. SERVICES | 1,100 | 26,491,438 | 21,377,928 | 1,257,771.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,982 | 165,445,747 | 132,778,581 | 7,725,000.97 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 34 | 809,530 | 809,530 | 34,405.01 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 63
RUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 6 | 35,852 | 34,263 | 2,030.43 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 47,299 | 40,798 | 2,410.13 |
| 1500 | GENERAL BUILDING CONTRACTORS | 34 | 627,326 | 542,597 | 31,226.56 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 56,151 | 56,151 | 3,523.55 |
| 1700 | SPECIAL TRADE CONTRACTORS | 47 | 1,264,972 | 806,284 | 47,553.83 |
| CONS | TOT. CONTRACT CONSTRUCTION | 84 | 1,948,449 | 1,405,032 | 82,303.94 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 2,692,008 | 56,408 | 3,106.71 |
| 2700 | PRINTING AND PUBLISHING | 10 | 61,684 | 58,802 | 3,709.02 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 15,410 | 5,018 | 314.80 |
| MFG- | TOT. MANUFACTURING | 33 | 3,124,110 | 144,486 | 8,650.09 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 30,202 | 31,190 | 1,756.19 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 48 | 567,100 | 547,922 | 30,783.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 18 | 1,678,709 | 1,315,538 | 78,298.94 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 78 | 2,606,295 | 2,215,184 | 131,056.97 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 569,118 | 34,553 | 2,181.15 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 138,889 | 13,613 | 814.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 354,076 | 256,097 | 16,105.32 |
| WHSL | TOT. WHOLESALE TRADE | 39 | 1,138,421 | 348,299 | 21,848.96 |
| 5200 | BUILDING MATERIALS | 3 | 381,240 | 191,112 | 12,063.97 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 165,874 | 119,251 | 7,502.07 |
| 5310 | DEPARTMENT STORES | 8 | 2,121,649 | 2,049,650 | 129,384.14 |
| 5400 | RETAIL FOOD STORES | 15 | 1,903,869 | 1,534,617 | 96,504.07 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 144,759 | 141,935 | 8,919.81 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 33 | 153,451 | 129,958 | 8,197.85 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 76,643 | 76,643 | 4,669.57 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 166,341 | 166,022 | 10,480.16 |
| 5800 | EATING AND DRINKING PLACES | 38 | 922,701 | 845,477 | 53,209.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 488,002 | 481,406 | 29,776.12 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 637,937 | 520,781 | 32,874.32 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 102 | 1,008,233 | 725,026 | 45,343.65 |
| RETL | TOT. RETAIL TRADE | 268 | 8,655,197 | 7,377,918 | 463,925.28 |
| 6000 | BANKS | 3 | 109,212 | 80,432 | 5,077.28 |
| 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 | 20 | 102,878 | 82,873 | 5,089.52 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 227,716 | 178,931 | 11,147.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 425,130 | 416,732 | 25,337.14 |
| 7200 | PERSONAL SERVICES | 35 | 191,237 | 186,871 | 11,730.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 95 | 1,392,060 | 1,125,008 | 63,795.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 56 | 426,257 | 403,017 | 25,137.63 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 48,218 | 42,312 | 2,670.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 38,260 | 38,260 | 2,415.17 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 35 | 698,700 | 698,176 | 43,994.99 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 720,534 | 716,211 | 45,210.81 |
| 8100 | LEGAL SERVICES | 12 | 55,690 | 55,690 | 3,515.43 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 64 | 490,439 | 458,163 | 28,366.09 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 72,931 | 72,931 | 4,563.16 |
| SERV | TOT. SERVICES | 367 | 4,590,449 | 4,235,627 | 258,107.97 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 910 | 22,344,473 | 15,952,810 | 979,854.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 20 | 122,787 | 122,787 | 5,218.46 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 41 | 1,040,679 | 958,782 | 58,584.26 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 50,688 | 8,739 | 524.85 |
| 1500 | GENERAL BUILDING CONTRACTORS | 416 | 21,744,268 | 17,888,806 | 1,081,041.51 |
| 1610 | HIGHWAY CONTRACTORS | 17 | 639,861 | 538,374 | 31,975.02 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 32 | 1,993,279 | 1,704,880 | 104,837.45 |
| 1700 | SPECIAL TRADE CONTRACTORS | 495 | 9,682,161 | 4,686,200 | 288,382.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 960 | 34,059,569 | 24,818,260 | 1,506,236.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 1,472,564 | 132,811 | 8,230.27 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 9 | 567,594 | 4,954 | 292.98 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 38 | 920,339 | 320,581 | 19,835.82 |
| 2700 | PRINTING AND PUBLISHING | 43 | 2,451,449 | 1,439,291 | 89,280.08 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 17 | 1,399,893 | 240,583 | 14,135.53 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 11 | 1,146,167 | 169,650 | 10,362.57 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 5,037 | 2,683 | 167.67 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4 | 54,203 | 35,899 | 2,243.68 |
| 3900 | MISCELLANEOUS MANUFACTURING | 102 | 1,973,860 | 873,284 | 53,468.41 |
| MFG- | TOT. MANUFACTURING | 238 | 10,127,502 | 3,351,866 | 206,275.07 |
| 4000 | RAILROAD TRANSPORTATION | 4 | 14,079 | 34,268- | 2,141.74- |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 109,662 | 105,984 | 6,502.59 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 345,477 | 164,708 | 10,602.26 |
| 4500 | AIR TRANSPORTATION | 4 | 41,562 | 38,786 | 2,388.33 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 58 | 4,423,222 | 4,320,751 | 251,860.61 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 61 | 1,929,788 | 1,741,921 | 107,040.89 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 23 | 6,137,555 | 5,122,569 | 312,038.81 |
| 4920 | GAS UTILITIES | 4 | 2,136,673 | 1,825,176 | 112,523.78 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 181 | 15,138,019 | 13,285,626 | 800,815.53 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 92,208 | 10,858 | 678.62 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 12,082 | 11,380 | 702.23 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 22 | 2,405,109 | 442,591 | 27,640.40 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 8 | 1,019,566 | 235,165 | 14,697.81 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14 | 4,084,696 | 511,627 | 31,888.25 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 1,397,419 | 689,024 | 43,008.73 |
| 5090 | MISCELLANEOUS WHOLESALERS | 134 | 4,942,817 | 821,920 | 51,096.35 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 214,611 | 199,530 | 11,974.57 |
| WHSL | TOT. WHOLESALE TRADE | 207 | 14,168,509 | 2,922,095 | 181,686.96 |
| 5200 | BUILDING MATERIALS | 24 | 4,002,881 | 2,301,833 | 142,639.20 |
| 5251 | HARDWARE STORES | 11 | 663,410 | 512,425 | 31,966.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 4,824,888 | 4,207,589 | 262,755.47 |
| 5310 | DEPARTMENT STORES | 9 | 8,573,257 | 8,453,392 | 528,336.99 |
| 5400 | RETAIL FOOD STORES | 53 | 13,708,877 | 12,750,294 | 794,941.15 |
| 5510 | MOTOR VEHICLE DEALERS | 30 | 2,273,903 | 1,351,756 | 84,520.60 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 488,930 | 232,772 | 14,140.55 |
| 5592 | MOBILE HOME DEALERS | 6 | 1,349,970 | 1,294,518 | 78,046.29 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 2,024,660 | 1,627,353 | 101,446.33 |
| 5600 | APPAREL AND ACCESSORY STORES | 143 | 5,899,565 | 5,471,301 | 338,923.17 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 51 | 3,523,694 | 2,712,326 | 169,323.75 |
| 5800 | EATING AND DRINKING PLACES | 206 | 10,797,980 | 10,522,853 | 654,455.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 31 | 1,951,465 | 1,928,750 | 118,480.64 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 1,948,095 | 1,648,029 | 102,973.96 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 1,001,403 | 320,371 | 19,913.50 |
| 5990 | MISCELLANEOUS RETAILERS | 918 | 24,383,270 | 15,368,110 | 951,211.06 |
| RETL | TOT. RETAIL TRADE | 1,572 | 87,416,248 | 70,703,672 | 4,394,074.72 |
| 6000 | BANKS | 12 | 1,438,318 | 1,292,001 | 80,707.39 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 10 | 477,123 | 465,851 | 29,115.71 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 12 | 197,989 | 197,462 | 12,310.60 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 141 | 5,478,387 | 3,518,502 | 219,058.33 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 9 | 1,512,754 | 856,632 | 53,388.09 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 7 | 1,189,904 | 358,419 | 22,401.21 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 196 | 10,550,043 | 6,876,360 | 428,696.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 115 | 9,948,911 | 9,525,903 | 591,319.24 |
| 7200 | PERSONAL SERVICES | 333 | 2,389,998 | 2,323,204 | 144,416.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 481 | 13,403,586 | 11,787,823 | 732,732.74 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 203 | 2,069,508 | 1,880,602 | 116,125.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 60 | 513,829 | 393,419 | 24,176.11 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 18 | 1,238,945 | 633,410 | 37,397.23 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 236 | 5,386,590 | 5,318,214 | 332,019.77 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 49 | 4,473,430 | 3,094,202 | 191,749.29 |
| 8100 | LEGAL SERVICES | 147 | 4,207,406 | 3,975,044 | 248,284.80 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 25 | 280,195 | 233,585 | 14,521.51 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 13 | 619,447 | 454,309 | 27,945.53 |
| 8900 | MISCELLANEOUS SERVICES | 575 | 7,175,683 | 5,015,445 | 307,054.50 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 107 | 3,225,257 | 3,068,535 | 190,324.58 |
| SERV | TOT. SERVICES | 2,375 | 55,129,111 | 47,730,782 | 2,959,755.40 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 5 | 13,134 | 13,134 | 784.88 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 8 | 154,430 | 124,526 | 7,501.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,787 | 227,847,932 | 170,793,841 | 10,544,936.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 27 | 1,786,028 | 1,786,028 | 75,906.17 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 MINE | OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 633,722 | 631,232 | 35,607.46 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 214,454 | 147,819 | 8,515.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 1,028,589 | 952,365 | 53,779.62 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 26,684 | 23,533 | 1,426.53 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 1,943 | 326 | 17.91 |
| MFG- | TOT. MANUFACTURING | 14 | 32,040 | 27,273 | 1,648.63 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 295,371 | 263,553 | 15,557.01 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 87,725 | 84,781 | 5,060.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 306,854 | 289,465 | 15,920.59 |
| 4920 | GAS UTILITIES | 3 | 132,745 | 121,749 | 7,162.09 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 61 | 833,094 | 769,497 | 44,243.31 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 286,167 | 116,916 | 6,514.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 104,177 | 34,994 | 2,051.05 |
| WHSL | TOT. WHOLESALE TRADE | 21 | 422,432 | 153,000 | 8,631.05 |
| 5200 | BUILDING MATERIALS | 4 | 383,219 | 281,731 | 17,079.94 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 281,306 | 270,973 | 16,403.26 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 1,334,892 | 1,205,131 | 72,773.92 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 52,838 | 52,541 | 3,185.29 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 134,957 | 134,957 | 7,583.92 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 229,705 | 138,904 | 8,421.08 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 22 | 293,620 | 293,484 | 17,350.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 20 | 343,287 | 336,400 | 19,603.50 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920 | PACKAGE LIQUOR STORES | 3 | 10,800 | 1,080 | 65.49 |
| 5990 | MISCELLANEOUS RETAILERS | 80 | 389,443 | 343,687 | 20,330.22 |
| RETL | TOT. RETAIL TRADE | 188 | 3,755,297 | 3,334,072 | 199,440.11 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 8,327 | 8,327 | 504.82 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 66,478 | 66,478 | 3,812.57 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 20 | 109,444 | 106,139 | 6,124.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 52 | 195,761 | 175,860 | 10,309.74 |
| 7200 | PERSONAL SERVICES | 21 | 133,839 | 133,032 | 7,950.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 317,929 | 220,389 | 13,401.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 77,498 | 49,371 | 2,961.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 28 | 118,519 | 89,166 | 5,355.65 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 124,872 | 106,229 | 5,868.83 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 225,173 | 225,124 | 13,384.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 147,130 | 147,130 | 8,919.72 |
| 8100 | LEGAL SERVICES | 3 | 54,615 | 54,615 | 3,311.04 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 48 | 205,175 | 194,134 | 11,259.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 215 | 1,612,540 | 1,405,478 | 83,298.71 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 585 | 8,074,791 | 6,964,181 | 410,251.89 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 16,893 | 16,893 | 717.96 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 70
RUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 42 | 2,534,929 | 2,425,227 | 139,915.29 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 683,040 | 248,252 | 14,512.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 78 | 3,556,790 | 3,002,575 | 174,151.45 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 59,851 | 42,097 | 2,525.62 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 537,076 | 13,071 | 765.67 |
| MFG- | TOT. MANUFACTURING | 15 | 611,063 | 68,589 | 4,084.13 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 34,724 | 10,727 | 630.80 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 50 | 316,240 | 302,637 | 16,713.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 962,380 | 629,438 | 35,705.21 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 66 | 1,329,446 | 958,060 | 53,917.80 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 47 | 314,674 | 149,699 | 8,913.73 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 52 | 326,543 | 155,060 | 9,223.34 |
| 5200 | BUILDING MATERIALS | 3 | 24,925 | 3,228 | 193.67 |
| 5251 | HARDWARE STORES | 4 | 146,226 | 109,213 | 6,488.33 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 669,470 | 538,677 | 32,286.41 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 983,729 | 832,962 | 49,623.02 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 208,763 | 118,004 | 7,024.49 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 55,686 | 42,373 | 2,542.39 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 23 | 681,962 | 621,326 | 37,271.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 284,355 | 283,886 | 16,644.95 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 315,308 | 228,721 | 13,723.25 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 74 | 584,939 | 389,231 | 23,160.57 |
| RETL | TOT. RETAIL TRADE | 165 | 4,184,516 | 3,360,711 | 200,446.13 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 16,887 | 16,887 | 991.89 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 73,589 | 70,774 | 4,214.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 21 | 351,110 | 350,897 | 20,758.49 |
| 7200 | PERSONAL SERVICES | 22 | 125,274 | 125,274 | 7,505.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 813,190 | 774,107 | 45,380.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 82 | 212,552 | 148,746 | 8,673.01 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 57,382 | 38,779 | 2,255.35 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 375,692 | 374,694 | 22,467.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 17 | 41,465 | 41,465 | 2,475.66 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 57 | 2,578,652 | 2,555,850 | 153,027.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 266 | 4,618,041 | 4,468,444 | 265,876.46 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 661 | 14,910,246 | 12,283,340 | 723,857.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 101,211 | 101,211 | 4,301.50 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 6 | 100,859 | 33,446 | 2,182.61 |
| 1500 | GENERAL BUILDING CONTRACTORS | 75 | 1,743,771 | 1,471,268 | 95,167.65 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 77,404 | 70,904 | 4,140.15 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 186,778 | 115,884 | 7,734.16 |
| 1700 | SPECIAL TRADE CONTRACTORS | 98 | 1,503,370 | 786,883 | 51,294.86 |
| CONS | TOT. CONTRACT CONSTRUCTION | 182 | 3,511,323 | 2,444,940 | 158,336.82 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 8 | 217,263 | 22,498 | 1,531.09 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 20 | 168,263 | 36,698 | 2,353.09 |
| 2700 | PRINTING AND PUBLISHING | 8 | 63,263 | 38,064 | 2,592.49 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 30,694 | 6,016 | 381.87 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 6 | 23,469 | 14,278 | 963.38 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 26 | 206,426 | 59,237 | 3,943.23 |
| MFG- | TOT. MANUFACTURING | 75 | 713,807 | 181,220 | 12,067.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 32,858 | 23,862 | 1,452.07 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 69 | 638,728 | 638,715 | 37,463.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 263,893 | 254,247 | 16,119.50 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 1,208,661 | 1,106,746 | 72,140.20 |
| 4920 | GAS UTILITIES | 4 | 347,584 | 314,460 | 20,869.44 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 96 | 2,504,899 | 2,351,204 | 148,941.74 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 53,240 | 19,561 | 1,244.65 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 32 | 397,329 | 116,480 | 7,898.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 43 | 548,537 | 151,085 | 10,138.83 |
| 5200 | BUILDING MATERIALS | 11 | 475,643 | 291,213 | 19,761.18 |
| 5251 | HARDWARE STORES | 4 | 75,173 | 66,849 | 4,422.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 170,781 | 142,432 | 9,574.89 |
| 5310 | DEPARTMENT STORES | 5 | 2,105,027 | 2,030,809 | 138,348.88 |
| 5400 | RETAIL FOOD STORES | 31 | 2,963,775 | 2,584,715 | 175,910.13 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 136,424 | 130,214 | 8,356.71 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 267,908 | 194,955 | 13,281.30 |
| 5600 | APPAREL AND ACCESSORY STORES | 33 | 656,824 | 579,556 | 38,550.27 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 80,296 | 55,094 | 3,742.23 |
| 5800 | EATING AND DRINKING PLACES | 62 | 1,935,102 | 1,902,419 | 128,217.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 27 | 533,250 | 531,595 | 34,759.57 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 257 | 2,933,643 | 2,017,250 | 134,980.26 |
| RETL | TOT. RETAIL TRADE | 487 | 12,366,161 | 10,553,618 | 711,711.55 |
| 6000 | BANKS | 4 | 213,973 | 114,107 | 7,774.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 168,081 | 55,491 | 3,780.34 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 34 | 532,848 | 514,848 | 34,725.73 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 48 | 1,035,936 | 805,479 | 53,929.10 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 83 | 1,013,226 | 994,122 | 66,387.73 |
| 7200 | PERSONAL SERVICES | 59 | 316,215 | 313,912 | 20,634.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 62 | 463,351 | 441,180 | 28,842.90 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 30 | 158,421 | 146,394 | 9,737.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 93,262 | 89,674 | 5,890.10 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 584,319 | 570,428 | 36,055.77 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 32 | 548,664 | 546,083 | 37,183.15 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 206,965 | 196,846 | 13,394.01 |
| 8100 | LEGAL SERVICES | 38 | 238,387 | 236,186 | 15,732.73 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 96,765 | 90,444 | 6,138.62 |
| 8900 | MISCELLANEOUS SERVICES | 126 | 894,621 | 812,230 | 54,304.16 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 76,305 | 75,008 | 4,902.08 |
| SERV | TOT. SERVICES | 483 | 4,746,571 | 4,544,431 | 301,242.89 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 4 | 3,171 | 3,171 | 203.89 |
| GOVT | TOT. GOVERNMENT | 4 | 3,171 | 3,171 | 203.89 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 33,446 | 0 | 0.00 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,428 | 25,564,710 | 21,068,595 | 1,398,754.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 34 | 276,486 | 276,486 | 11,750.66 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 60,855 | 3,275 | 197.21 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 69 | 1,198,042 | 1,031,113 | 61,149.92 |
| CONS | TOT. CONTRACT CONSTRUCTION | 108 | 2,265,310 | 1,933,095 | 114,073.69 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 16,601 | 16,170 | 950.99 |
| 2700 | PRINTING AND PUBLISHING | 7 | 19,376 | 13,777 | 821.45 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 53,168 | 12,666 | 773.75 |
| MFG- | TOT. MANUFACTURING | 21 | 171,236 | 124,703 | 7,332.44 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 154,104 | 151,900 | 8,548.05 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 75 | 281,503 | 278,543 | 15,000.88 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 1,074,812 | 1,006,877 | 57,463.95 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 109 | 1,600,502 | 1,461,787 | 82,439.47 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 45,891 | 45,891 | 2,777.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 143,869 | 143,314 | 8,754.02 |
| WHSL | TOT. WHOLESALE TRADE | 24 | 297,287 | 219,012 | 13,338.06 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 13,242 | 13,242 | 759.32 |
| 5400 | RETAIL FOOD STORES | 5 | 387,796 | 344,220 | 20,701.97 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 737,108 | 699,914 | 42,867.53 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 45,390 | 20,623 | 1,256.64 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 53,563 | 24,394 | 1,470.38 |

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 16 | 384,247 | 299,040 | 17,995.68 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 185,877 | 183,775 | 10,692.12 |
| 5990 | MISCELLANEOUS RETAILERS | 53 | 532,540 | 209,286 | 12,566.15 |
| RETL | TOT. RETAIL TRADE | 106 | 2,483,579 | 1,923,579 | 115,732.96 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 32,932 | 32,932 | 1,999.27 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 98,716 | 98,591 | 5,947.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 149,970 | 149,970 | 9,109.77 |
| 7200 | PERSONAL SERVICES | 48 | 67,682 | 67,682 | 4,087.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 76 | 526,575 | 438,777 | 24,886.58 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 62,615 | 46,417 | 2,754.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 127,801 | 96,921 | 5,707.37 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 41,555 | 38,795 | 2,203.95 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 65 | 317,684 | 212,228 | 12,317.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 239 | 1,408,304 | 1,163,833 | 67,833.10 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 6 | 5,990 | 5,990 | 347.98 |
| GOVT | TOT. GOVERNMENT | 6 | 5,990 | 5,990 | 347.98 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 638 | 9,219,440 | 7,524,152 | 440,634.17 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 34 | 64,628 | 64,628 | 2,746.69 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 45,624 | 45,624 | 2,616.42 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 21,708 | 18,263 | 1,107.33 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 57,824 | 53,099 | 3,039.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20 | 125,157 | 116,987 | 6,762.87 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 100,661 | 50,505 | 3,109.11 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 109,298 | 1,580 | 97.64 |
| MFG- | TOT. MANUFACTURING | 15 | 245,366 | 69,900 | 4,213.95 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 31,711 | 31,711 | 1,877.39 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 157,108 | 117,182 | 6,896.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 1,769,296 | 1,722,557 | 91,539.08 |
| 4920 | GAS UTILITIES | 3 | 196,821 | 184,859 | 10,405.88 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 72 | 2,200,737 | 2,097,994 | 113,297.97 |
| 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 WHOLESALE | 10 | 4,981 | 3,440 | 212.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 26,232 | 13,034 | 713.90 |
| WHSL | TOT. WHOLESALE TRADE | 18 | 82,222 | 21,879 | 1,236.29 |
| 5200 | BUILDING MATERIALS | 3 | 52,768 | 44,051 | 2,699.25 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 94,615 | 94,615 | 5,737.38 |
| 5400 | RETAIL FOOD STORES | 5 | 397,238 | 364,783 | 22,551.07 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 110,068 | 57,963 | 3,575.87 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 20,562 | 20,562 | 1,272.25 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 6 | 110,264 | 110,239 | 6,678.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 72,577 | 58,615 | 3,626.80 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 477,493 | 251,703 | 14,071.22 |
| RETL | TOT. RETAIL TRADE | 85 | 1,555,483 | 1,213,124 | 72,386.34 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 49,275 | 39,874 | 2,467.23 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 54,504 | 53,574 | 3,312.66 |
| 7200 | PERSONAL SERVICES | 11 | 37,986 | 37,986 | 2,350.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 83,563 | 81,434 | 5,036.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 13,753 | 12,544 | 734.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 22,912 | 22,782 | 1,264.11 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 23 | 75,439 | 74,473 | 4,386.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 73 | 420,455 | 415,092 | 25,270.76 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 6 | 3,118 | 3,118 | 187.27 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 300 | 4,812,121 | 4,108,276 | 232,700.62 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 3,365 | 3,365 | 143.02 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 46,930 | 37,782 | 2,148.83 |
| 0700 | AGRICULTURAL SERVICES | 5 | 50,291 | 50,291 | 3,168.38 |
| AGRI | TOT. AGRICULTURE | 8 | 97,221 | 88,073 | 5,317.21 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 186,204 | 186,204 | 10,590.35 |
| 1500 | GENERAL BUILDING CONTRACTORS | 76 | 2,890,145 | 2,463,799 | 150,058.12 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 154,564 | 154,564 | 9,068.39 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 118,042 | 118,042 | 7,176.66 |
| 1700 | SPECIAL TRADE CONTRACTORS | 187 | 2,928,228 | 1,584,725 | 97,472.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 274 | 6,090,978 | 4,321,129 | 263,775.50 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 37,792 | 29,637 | 1,679.25 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 302,703 | 130,896 | 8,369.96 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 24,729 | 6,256 | 355.82 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 4 | 163,477 | 39,380 | 2,358.41 |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 639,160 | 53,871 | 3,194.55 |
| MFG- | TOT. MANUFACTURING | 54 | 3,068,388 | 517,059 | 31,925.72 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 47,347 | 7,370 | 479.07 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 65 | 934,272 | 934,046 | 52,967.56 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 1,619,289 | 1,402,418 | 83,111.08 |
| 4920 | GAS UTILITIES | 6 | 686,153 | 587,842 | 35,085.06 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 100 | 3,325,728 | 2,934,784 | 171,819.38 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 201,778 | 21,955 | 1,401.43 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 617,289 | 418,227 | 23,796.04 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 421 | 92 | 5.75 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 69 | 2,913,437 | 389,914 | 24,261.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 92 | 3,851,174 | 917,186 | 54,961.79 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 7 | 1,076,203 | 457,767 | 29,377.05 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 579,098 | 503,448 | 31,764.57 |
| 5310 | DEPARTMENT STORES | 3 | 2,495,212 | 2,429,242 | 157,900.76 |
| 5400 | RETAIL FOOD STORES | 15 | 5,384,337 | 4,612,019 | 290,299.20 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 243,037 | 135,693 | 8,451.55 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 311,528 | 143,106 | 8,781.40 |
| 5592 | MOBILE HOME DEALERS | 5 | 451,990 | 342,784 | 21,151.55 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 697,048 | 591,486 | 37,504.58 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 191,454 | 189,776 | 11,994.78 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 68,655 | 62,190 | 3,846.89 |
| 5800 | EATING AND DRINKING PLACES | 52 | 1,270,837 | 1,241,456 | 78,534.03 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 716,366 | 487,831 | 30,515.32 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 830,053 | 733,364 | 46,029.40 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 189 | 1,813,409 | 1,196,008 | 72,856.26 |
| RETL | TOT. RETAIL TRADE | 363 | 16,309,644 | 13,221,594 | 834,437.41 |
| 6000 | BANKS | 10 | 148,476 | 147,126 | 9,268.99 |
| 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 | 4 | 7,766 | 7,766 | 485.99 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 58 | 1,260,899 | 627,862 | 38,328.31 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 78 | 1,427,086 | 789,633 | 48,514.04 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 128,054 | 127,039 | 8,077.56 |
| 7200 | PERSONAL SERVICES | 65 | 374,936 | 356,117 | 21,381.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 81 | 707,424 | 603,313 | 37,390.36 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 58 | 634,370 | 572,530 | 33,851.61 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 283,638 | 262,254 | 15,477.29 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 7 | 32,706 | 32,706 | 1,980.54 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 9,851 | 9,820 | 619.17 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 41 | 767,885 | 754,033 | 47,530.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 572,391 | 569,755 | 36,355.03 |
| 8100 | LEGAL SERVICES | 22 | 289,715 | 288,515 | 18,227.02 |
| 8200 | EDUCATIONAL SERVICES | 5 | 91,568 | 17,013 | 1,028.23 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 22,790 | 22,790 | 1,296.18 |
| 8900 | MISCELLANEOUS SERVICES | 230 | 1,502,635 | 1,064,606 | 65,015.46 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 26,021 | 26,021 | 1,579.00 |
| SERV | TOT. SERVICES | 576 | 5,443,983 | 4,706,513 | 289,810.09 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 4 | 12,807 | 12,807 | 762.63 |
| GOVT | TOT. GOVERNMENT | 4 | 12,807 | 12,807 | 762.63 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,553 | 39,813,213 | 27,694,982 | 1,711,914.12 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 36 | 302,470 | 302,470 | 12,854.98 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 77-000 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|--------------------|----------------------------------|---------------------------------|------------------------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3700 3900 MFG- | TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 4 | 2,636,585 | 2,636,585 | 131,829.27 |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5070 5090 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 5 | 3,738,255 | 26,110 | 1,305.48 |
| 5599 5600 5800 5990 RETL | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 8 | 1,372,297 1,381,639 | 165,826 174,109 | 8,291.30 8,705.46 |
| 7200 7300 7391 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES TOT. SERVICES | 10 7 23 | 241,790 882,779 1,495,119 | 185,708 607,360 1,163,618 | 9,285.39 30,367.99 58,180.89 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 43 | 9,432,051 | 4,153,873 | 207,693.66 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 261,184 | 41,231 | 2,061.54 |
| AGRI | TOT. AGRICULTURE | 3 | 261,184 | 41,231 | 2,061.54 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 7 | 5,123,165 | 359,106 | 17,955.31 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 30 | 1,659,447 | 1,393,889 | 69,694.50 |
| MINE | TOT. MINING | 37 | 6,782,612 | 1,752,996 | 87,649.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 2,488,732 | 1,493,165 | 74,658.25 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 103 | 6,762,269 | 5,472,767 | 273,638.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 124 | 10,013,529 | 7,141,349 | 357,067.47 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 49,154 | 48,404 | 2,420.21 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 127,191 | 11,757 | 587.87 |
| 2700 | PRINTING AND PUBLISHING | 18 | 1,701,638 | 1,032,880 | 51,644.01 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 15 | 1,216,577 | 230,467 | 11,523.35 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 2,031,279 | 307,235 | 15,361.77 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 14 | 576,966 | 335,187 | 16,759.35 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 10 | 210,721 | 112,274 | 5,613.68 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 815,916 | 10,325 | 516.23 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 4 | 465,062 | 80,830 | 4,041.51 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4 | 368,973 | 48,195 | 2,409.74 |
| 3900 | MISCELLANEOUS MANUFACTURING | 90 | 5,432,777 | 926,900 | 46,345.02 |
| MFG- | TOT. MANUFACTURING | 176 | 14,004,023 | 3,674,978 | 183,748.92 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 291,438 | 248,104 | 12,405.20 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20 | 9,966,899 | 488,237 | 24,411.84 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 4 | 608,571 | 266,350 | 13,317.48 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 798,808 | 713,565 | 35,678.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 834,251 | 832,835 | 41,641.74 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 3 | 3,444,682 | 2,526,990 | 126,349.51 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 73 | 80,852,890 | 5,302,737- | 265,136.86- |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 22 | 1,789,866 | 347,722 | 17,386.12 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 43 | 10,522,847 | 1,587,314 | 79,365.69 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 32 | 28,128,504 | 601,398 | 30,069.89 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 22 | 5,213,008 | 962,533 | 48,126.63 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 20 | 3,545,157 | 426,107 | 21,305.34 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 74 | 11,371,942 | 5,999,552 | 299,977.59 |
| 5090 | MISCELLANEOUS WHOLESALERS | 334 | 189,003,622 | 5,874,765 | 293,738.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 15,969,258 | 108,405 | 5,420.26 |
| WHSL | TOT. WHOLESALE TRADE | 563 | 265,544,204 | 15,907,795 | 795,389.81 |
| 5200 | BUILDING MATERIALS | 19 | 154,469 | 106,824 | 5,341.18 |
| 5251 | HARDWARE STORES | 4 | 66,351 | 45,237 | 2,261.85 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 433,492 | 16,871 | 843.55 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 980,484 | 936,345 | 46,817.23 |
| 5310 | DEPARTMENT STORES | 6 | 689,001 | 689,001 | 34,450.05 |
| 5400 | RETAIL FOOD STORES | 11 | 709,908 | 225,916 | 11,295.79 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 2,633,806 | 1,519,984 | 75,993.49 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 540,356 | 529,952 | 26,497.59 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 2,212,333 | 522,183 | 26,109.14 |
| 5800 | EATING AND DRINKING PLACES | 6 | 164,006 | 39,409 | 1,970.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 983,847 | 883,893 | 44,194.66 |
| 5990 | MISCELLANEOUS RETAILERS | 627 | 67,041,786 | 14,524,065 | 726,200.38 |
| RETL | TOT. RETAIL TRADE | 756 | 76,683,542 | 20,112,372 | 1,005,610.04 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 13 | 1,333,504 | 954,915 | 47,745.75 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 326,268 | 326,268 | 16,313.42 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 22,027 | 8,882 | 444.10 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 1,070,121 | 975,013 | 48,750.62 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 239,328 | 239,328 | 11,966.40 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 3,001,895 | 2,515,053 | 125,752.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 145,918 | 145,918 | 7,295.90 |
| 7200 | PERSONAL SERVICES | 17 | 238,129 | 220,603 | 11,030.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 206 | 17,014,867 | 9,096,810 | 454,837.62 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 1,749,488 | 1,639,163 | 81,958.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 43 | 4,369,547 | 827,595 | 41,379.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 5 | 35,561 | 34,499 | 1,724.94 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 803,844 | 797,844 | 39,892.19 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 42,098 | 22,980 | 1,148.98 |
| 8100 | LEGAL SERVICES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 11 | 238,223 | 44,775 | 2,238.05 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 780,586 | 374,816 | 18,740.78 |
| 8900 | MISCELLANEOUS SERVICES | 366 | 13,138,306 | 9,727,939 | 486,397.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 20 | 19,742,974 | 1,504,787 | 75,239.34 |
| SERV | TOT. SERVICES | 746 | 58,419,936 | 24,541,637 | 1,227,078.44 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,521 | 515,636,660 | 70,457,517 | 3,522,864.03 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 223,120 | 223,120 | 9,482.61 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 44-000 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 25 | 76,011 | 75,678 | 3,783.87 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 6,771,052 | 6,765,574 | 338,278.67 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 30 | 7,395,956 | 7,374,993 | 368,749.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 59 | 7,604,826 | 7,482,342 | 374,117.09 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 55-000 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 195,637 | 168,260 | 8,413.02 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 1,296,252 | 1,228,556 | 62,643.80 |
| 5510 | MOTOR VEHICLE DEALERS | 24 | 13,424 | 13,424 | 13,424.27 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 28 | 240,379 | 149,642 | 20,408.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 377,476 | 377,476 | 377,476.00 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 173,014 | 173,014 | 41,119.82 |
| SERV | TOT. SERVICES | 35 | 736,874 | 736,874 | 440,237.47 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 13 | 896,900 | 865,474 | 43,273.67 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 9 | 1,608,155 | 1,541,765 | 77,088.23 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 13 | 808,868 | 741,944 | 37,097.24 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 48 | 16,017,002 | 15,879,043 | 793,952.15 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 86 | 19,795,487 | 19,477,078 | 973,853.96 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 23 | 262,312 | 262,312 | 13,115.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 217 | 22,526,941 | 22,022,723 | 1,518,671.91 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 26,468 | 18,156 | 1,055.30 |
| 0700 | AGRICULTURAL SERVICES | 42 | 1,097,037 | 869,651 | 50,548.46 |
| AGRI | TOT. AGRICULTURE | 47 | 1,123,505 | 887,806 | 51,603.76 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 612 | 58,899,522 | 45,657,329 | 2,652,052.91 |
| 1610 | HIGHWAY CONTRACTORS | 11 | 1,529,394 | 604,082 | 35,112.28 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 627,105 | 555,366 | 32,280.63 |
| 1700 | SPECIAL TRADE CONTRACTORS | 924 | 43,353,103 | 13,920,537 | 809,115.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,552 | 104,409,123 | 60,737,314 | 3,528,561.10 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 15 | 5,266,118 | 1,009,982 | 58,705.21 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 22 | 1,817,200 | 113,937 | 6,622.61 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 47 | 3,034,488 | 620,339- | 36,057.20- |
| 2700 | PRINTING AND PUBLISHING | 105 | 13,548,282 | 9,822,951 | 570,959.06 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 27 | 2,516,750 | 287,725 | 16,723.99 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 51 | 5,622,786 | 1,085,263 | 63,072.82 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 13 | 2,315,544 | 312,477 | 18,162.74 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 1,015,353 | 68,692 | 3,992.74 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 19 | 8,153,781 | 963,072 | 55,978.55 |
| 3700 | TRANSPORTATION EQUIPMENT | 8 | 1,823,191 | 1,100,802 | 63,984.14 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 26 | 15,001,145 | 255,622 | 14,858.07 |
| 3900 | MISCELLANEOUS MANUFACTURING | 487 | 42,739,558 | 5,419,164 | 314,972.68 |
| MFG- | TOT. MANUFACTURING | 835 | 104,038,514 | 20,392,776 | 1,185,305.87 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 30 | 1,230,875 | 1,102,790 | 64,099.18 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 53 | 10,215,534 | 1,618,361 | 93,230.67 |
| 4500 | AIR TRANSPORTATION | 14 | 1,875,122 | 596,679 | 33,188.01 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 14,783,863 | 14,672,807 | 824,466.47 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 25 | 5,101,626 | 1,232,118 | 71,616.88 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 21,299,525 | 17,723,093 | 1,030,154.76 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 174 | 61,726,691 | 43,522,345 | 2,499,014.98 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 54 | 16,946,710 | 1,434,103 | 83,357.21 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 30 | 8,092,817 | 617,328 | 35,882.20 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 53 | 17,292,300 | 1,943,330 | 112,956.07 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 61 | 13,149,170 | 1,757,599 | 102,160.45 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 46 | 11,397,330 | 1,278,644 | 74,320.91 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 122 | 22,761,274 | 11,067,922 | 643,322.96 |
| 5090 | MISCELLANEOUS WHOLESALERS | 558 | 89,811,035 | 16,360,971 | 950,967.28 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 3,253,372 | 1,695,795 | 97,616.43 |
| WHSL | TOT. WHOLESALE TRADE | 947 | 182,704,007 | 36,155,692 | 2,100,583.51 |
| 5200 | BUILDING MATERIALS | 31 | 18,348,894 | 11,422,360 | 663,924.68 |
| 5251 | HARDWARE STORES | 21 | 1,511,798 | 880,124 | 51,157.20 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 104 | 8,176,179 | 7,110,178 | 413,279.10 |
| 5310 | DEPARTMENT STORES | 18 | 42,565,963 | 41,345,955 | 2,399,173.90 |
| 5400 | RETAIL FOOD STORES | 148 | 44,613,325 | 38,411,450 | 2,232,665.23 |
| 5510 | MOTOR VEHICLE DEALERS | 71 | 9,823,022 | 4,464,491 | 259,498.54 |
| 5540 | GASOLINE SERVICE STATIONS | 63 | 2,783,701 | 2,269,952 | 131,921.01 |
| 5592 | MOBILE HOME DEALERS | 19 | 4,804,246 | 4,227,246 | 245,708.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 122 | 11,022,013 | 8,377,253 | 486,901.46 |
| 5600 | APPAREL AND ACCESSORY STORES | 259 | 13,353,953 | 13,009,054 | 755,700.93 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 179 | 18,164,755 | 13,873,286 | 806,317.11 |
| 5800 | EATING AND DRINKING PLACES | 688 | 36,426,464 | 35,582,986 | 2,067,866.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 86 | 6,595,614 | 6,550,892 | 380,770.61 |
| 5910 | DRUG AND PROPRIETARY STORES | 26 | 10,994,638 | 9,495,513 | 551,926.65 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,997 | 101,855,536 | 63,656,438 | 3,699,285.25 |
| RETL | TOT. RETAIL TRADE | 3,849 | 334,500,703 | 261,814,298 | 15,212,191.88 |
| 6000 | BANKS | 10 | 5,232,504 | 4,231,753 | 245,970.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 17 | 1,851,652 | 1,539,349 | 89,474.68 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 18,394 | 682 | 39.65 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 28 | 2,635,896 | 2,509,771 | 145,880.45 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 50 | 1,789,284 | 1,675,970 | 97,415.71 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 469 | 14,281,166 | 8,811,882 | 511,862.75 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 78 | 3,928,609 | 1,636,897 | 95,055.88 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 19 | 461,523 | 285,915 | 16,618.80 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 674 | 29,275,982 | 20,692,220 | 1,202,318.57 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 145 | 14,102,807 | 12,749,334 | 741,055.06 |
| 7200 | PERSONAL SERVICES | 1,347 | 10,200,230 | 9,514,368 | 552,165.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,702 | 81,116,205 | 56,260,662 | 3,270,025.17 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 32 | 6,077,185 | 3,126,648 | 181,736.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 448 | 17,002,532 | 14,529,525 | 844,483.71 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 281 | 3,052,838 | 2,170,017 | 126,132.21 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 35 | 4,023,732 | 3,541,606 | 205,855.86 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 02-100 ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 86 | 2,526,203 | 2,157,339 | 125,395.35 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 812 | 26,049,952 | 25,732,109 | 1,495,678.94 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 219 | 14,453,413 | 11,390,167 | 662,022.05 |
| 8100 | LEGAL SERVICES | 699 | 21,662,058 | 20,957,638 | 1,218,025.07 |
| 8200 | EDUCATIONAL SERVICES | 134 | 2,546,230 | 1,957,046 | 113,406.93 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 36 | 1,424,948 | 890,988 | 51,788.64 |
| 8900 | MISCELLANEOUS SERVICES | 2,169 | 44,685,709 | 31,256,576 | 1,815,571.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 218 | 16,048,030 | 12,092,396 | 702,870.57 |
| SERV | TOT. SERVICES | 8,363 | 264,972,070 | 208,326,419 | 12,106,213.13 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 20 | 844,786 | 260,482 | 15,140.51 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16,471 | 1,086,806,376 | 652,866,825 | 37,905,436.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 5,318,981 | 5,318,981 | 226,056.70 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 1,647,716 | 1,190,358 | 68,439.55 |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 260,431 | 148,477 | 8,537.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 1,908,146 | 1,338,835 | 76,976.99 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 47,880 | 44,689 | 2,569.62 |
| MFG- | TOT. MANUFACTURING | 13 | 147,903 | 100,034 | 5,751.96 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 58,249 | 58,249 | 3,260.52 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 96,376 | 94,818 | 5,452.02 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 285,981 | 283,772 | 16,228.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 156,114 | 14,502 | 833.89 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 1,114,337 | 59,238 | 3,406.18 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 117,461 | 60,536 | 3,480.81 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 509,385 | 477,711 | 27,468.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 421,967 | 419,936 | 24,146.29 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 601,980 | 525,153 | 30,196.29 |
| RETL | TOT. RETAIL TRADE | 64 | 2,514,652 | 2,115,598 | 121,646.91 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 25,889 | 25,889 | 1,488.63 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 12 | 86,153 | 86,153 | 4,953.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 132,323 | 101,644 | 5,844.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 145,747 | 138,675 | 7,973.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 18,903 | 14,305 | 822.56 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 118,770 | 118,770 | 6,829.28 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 58,039 | 57,773 | 3,321.94 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 3 | 16,032 | 15,566 | 895.06 |
| 8900 | MISCELLANEOUS SERVICES | 47 | 271,922 | 161,611 | 9,246.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 113 | 982,744 | 809,241 | 46,484.82 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 264 | 7,048,443 | 4,801,138 | 275,924.15 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 22,416 | 22,416 | 952.69 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|------------------------------|--|---|--|
| 1381 MINE | OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 22 35 | 151,021 364,790 | 53,957 227,735 | 2,967.63 12,525.45 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING 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 | 18 25 | 10,659 2,429,020- | 10,658 2,540,534- | 564.80 139,750.78- |
| 5020 5090 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 11 | 10,465 | 9,096 | 500.27 |
| 5200 5300 5400 5600 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 3 5 3 18 37 | 5,109 73,283 26,821 96,082 44,663 275,809 | 5,109 31,383 190 93,796 28,073 187,781 | 281.01 1,726.08 10.45 5,158.76 1,544.04 10,327.97 |
| 6300 6510 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 597* | 597 | 32.85 |
| 7000 7200 7300 7500 7600 8010 8900 8910 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 3 16 33 59 | 145,461 73,901 175,859 493,010 | 145,461 67,480 157,497 456,841 | 8,000.35 3,711.39 8,660.55 25,124.46 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 02-318

TIJERAS

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RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

174

1,251,710-

1,638,622-

90,147.41-

TEL- INTERSTATE TELECOMMUNICATIONS

9

46,006

46,006

1,955.28

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 249,164- | 25,101- | 1,537.42- |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 129,919 | 92,175 | 5,645.71 |
| CONS | TOT. CONTRACT CONSTRUCTION | 37 | 119,244- | 67,074 | 4,108.29 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 13,878 | 817 | 50.04 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 21,863 | 21,861 | 1,293.19 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 1,183,124 | 63,002 | 3,858.85 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 156,210 | 67,831 | 4,154.66 |
| RETL | TOT. RETAIL TRADE | 17 | 184,797 | 96,418 | 5,905.59 |
| 6000 | BANKS | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 74,988 | 74,988 | 4,593.00 |
| 7200 | PERSONAL SERVICES | 4 | 23,639 | 23,639 | 1,447.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 75,571 | 19,552 | 1,197.58 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 61,103 | 61,060 | 3,739.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 31 | 263,514 | 143,570 | 8,793.66 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 117 | 1,685,100 | 529,159 | 32,365.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 21,214 | 21,214 | 901.62 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 02-555 STATE FAIRGROUNDS

| 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 | 7 | 50,808 | 47,861 | 2,512.78 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 5 5 | 1,516 1,516 | 1,516 1,516 | 81.46 81.46 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5251 5300 5400 5600 5700 5800 5813 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 3 30 43 | 13,179 20,748 86,141 164,138 | 13,179 20,748 82,779 156,848 | 708.36 1,115.21 4,449.36 8,430.61 |
| 7300 7500 7800 7900 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 18 24 | 4,172,142 39,782 4,229,661 | 748,433 39,782 805,952 | 40,228.26 2,138.31 43,319.94 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 41,829- | 43,584- | 2,342.66- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 85 | 4,412,726 | 977,026 | 52,455.42 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 6 | 747,535 | 68,901 | 3,703.45 |
| 0700 | AGRICULTURAL SERVICES | 9 | 120,421 | 103,743 | 5,576.18 |
| AGRI | TOT. AGRICULTURE | 15 | 867,956 | 172,644 | 9,279.63 |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 98 | 8,222,151 | 5,819,809 | 312,814.77 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 472,555 | 363,492 | 19,537.70 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 131,321 | 129,042 | 6,935.98 |
| 1700 | SPECIAL TRADE CONTRACTORS | 143 | 6,694,970 | 3,390,510 | 182,223.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 250 | 15,520,997 | 9,702,852 | 521,511.75 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 1,894,541 | 66,131 | 3,554.53 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 1,634,096 | 160,578 | 8,631.06 |
| 2700 | PRINTING AND PUBLISHING | 4 | 27,373 | 20,718 | 1,113.61 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 681,511 | 404,123 | 21,721.62 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 4,182,606 | 189,694 | 10,196.07 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 785,256 | 272,964 | 14,671.84 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 15 | 452,164 | 210,981 | 11,340.26 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 252,718 | 0 | 0.00 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 40 | 3,288,868 | 466,749 | 25,087.81 |
| MFG- | TOT. MANUFACTURING | 100 | 15,920,437 | 2,454,151 | 131,910.69 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 782,776 | 668,352 | 35,923.90 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19 | 2,087,525 | 936,239 | 49,112.93 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 2,149,405 | 2,142,387 | 113,473.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 5,131,971 | 3,104,879 | 166,887.22 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 11,388,682 | 7,834,391 | 418,208.63 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 437,662 | 240,389 | 12,920.92 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 2,813,991 | 206,158 | 11,080.99 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 270,765 | 105,911 | 5,692.69 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 674,414 | 167,698 | 9,013.78 |
| 5090 | MISCELLANEOUS WHOLESALERS | 51 | 15,011,564 | 1,771,185 | 95,201.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 869,365 | 220,412 | 11,847.13 |
| WHSL | TOT. WHOLESALE TRADE | 74 | 20,612,762 | 2,962,386 | 159,228.26 |
| 5200 | BUILDING MATERIALS | 6 | 88,708 | 62,688 | 3,369.48 |
| 5251 | HARDWARE STORES | 4 | 66,145 | 61,461 | 3,303.52 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 626,360 | 619,345 | 33,289.80 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 21 | 3,747,917 | 3,070,016 | 165,013.38 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 49,838 | 37,498 | 2,015.50 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 251,617 | 47,029 | 2,527.84 |
| 5592 | MOBILE HOME DEALERS | 4 | 27,737 | 21,987 | 1,181.80 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 443,440 | 236,586 | 12,716.48 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 95,050 | 91,328 | 4,908.90 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 197,293 | 192,981 | 10,372.69 |
| 5800 | EATING AND DRINKING PLACES | 51 | 2,872,290 | 2,866,750 | 154,087.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 825,332 | 817,516 | 43,941.50 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 804,942 | 548,806 | 29,498.31 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEDUS RETAILERS | 214 | 3,253,929 | 2,438,481 | 131,054.54 |
| RETL | TOT. RETAIL TRADE | 377 | 15,924,261 | 13,622,138 | 732,176.18 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 16 | 103,751 | 103,751 | 5,561.93 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 346,379 | 187,555 | 10,081.08 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 46 | 792,708 | 425,994 | 22,882.51 |
| 7000 | HDTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 235,946 | 147,102 | 7,906.75 |
| 7200 | PERSONAL SERVICES | 84 | 1,210,491 | 429,821 | 23,097.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 131 | 6,470,913 | 5,571,076 | 299,426.72 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 19 | 122,539,817 | 83,298,266 | 4,477,281.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 57 | 1,406,757 | 1,250,070 | 67,191.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 379,406 | 279,148 | 15,004.22 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 201,284 | 198,469 | 10,667.68 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 22 | 424,958 | 422,224 | 22,694.52 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 335,045 | 282,406 | 15,179.33 |
| 8100 | LEGAL SERVICES | 14 | 406,597 | 293,790 | 15,791.22 |
| 8200 | EDUCATIONAL SERVICES | 6 | 12,589 | 12,365 | 664.64 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 148 | 2,264,939 | 1,229,807 | 66,089.71 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 14 | 1,400,062 | 1,348,806 | 72,498.33 |
| SERV | TOT. SERVICES | 568 | 137,743,951 | 95,169,817 | 5,115,341.19 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,504 | 219,043,585 | 132,554,629 | 7,121,839.97 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 1,033,464 | 1,033,464 | 43,922.19 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 28-130

RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 2,211 | 836 | 50.70 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 31,027 | 22,583 | 1,345.57 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 61,910 | 53,203 | 3,201.32 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 57,920 | 48,670 | 2,950.61 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 21,796 | 21,796 | 1,321.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 27,888 | 22,770 | 1,380.40 |
| RETL | TOT. RETAIL TRADE | 19 | 163,169 | 146,805 | 8,900.01 |
| 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 | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 5 | 54,005 | 54,005 | 3,274.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 43 | 292,843 | 263,285 | 15,938.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 407 | 407 | 17.29 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 1,731 | 1,447 | 74.15 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 118,687 | 111,320 | 5,705.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 120,418 | 112,767 | 5,779.29 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 8,015 | 8,015 | 410.77 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 101,888 | 69,718 | 3,568.16 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 224,656 | 175,711 | 9,000.34 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 7,788 | 7,788 | 399.14 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 7,788 | 7,788 | 399.14 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 48,035 | 39,014 | 1,999.49 |
| 5800 | EATING AND DRINKING PLACES | 5 | 18,890 | 18,890 | 968.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 35,525 | 35,525 | 1,820.68 |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 58,463 | 56,678 | 2,904.73 |
| RETL | TOT. RETAIL TRADE | 37 | 168,333 | 157,527 | 8,073.24 |
| 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 | 4 | 14,767 | 14,767 | 756.81 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 3,699 | 3,699 | 189.60 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 2,677 | 2,677 | 137.20 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 56,453 | 32,666 | 1,674.16 |
| SERV | TOT. SERVICES | 28 | 108,674 | 84,887 | 4,350.50 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 103 | 638,648 | 547,460 | 28,052.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 728 | 728 | 30.96 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 10 | 109,108 | 102,475 | 6,468.72 |
| 1381 | OIL AND GAS WELL DRILLING | 4 | 20,349 | 18,589 | 1,173.46 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 8 | 97,049 | 67,730 | 4,275.43 |
| MINE | TOT. MINING | 12 | 117,398 | 86,319 | 5,448.89 |
| 1500 | GENERAL BUILDING CONTRACTORS | 62 | 1,680,898 | 1,428,038 | 90,146.70 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 159 | 1,631,126 | 909,475 | 56,966.04 |
| CONS | TOT. CONTRACT CONSTRUCTION | 225 | 3,746,194 | 2,532,690 | 159,433.28 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 1,046,852 | 63,870 | 4,031.78 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 126,679 | 6,360 | 401.49 |
| 2700 | PRINTING AND PUBLISHING | 10 | 312,821 | 227,722 | 14,374.96 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 74,934 | 3,377 | 213.16 |
| 3900 | MISCELLANEOUS MANUFACTURING | 43 | 2,347,517 | 216,302 | 13,523.40 |
| MFG- | TOT. MANUFACTURING | 70 | 3,935,353 | 523,533 | 32,917.40 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 61 | 306,589 | 158,597 | 9,781.17 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 955,975 | 955,967 | 56,072.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 217,389 | 125,834 | 7,943.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 97 | 5,101,499 | 4,349,212 | 265,981.11 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 261,363 | 110,043 | 6,946.43 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 211,503 | 152,921 | 9,653.16 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 2,976,481 | 490,654 | 30,972.55 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 300,733 | 52,127 | 3,290.54 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 328,098 | 38,918 | 2,456.67 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 42 | 1,287,838 | 838,754 | 51,700.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | 42 | 4,926,800 | 453,684 | 28,639.18 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 297,260 | 65,825 | 4,155.19 |
| WHSL | TOT. WHOLESALE TRADE | 128 | 10,590,075 | 2,202,925 | 137,814.22 |
| 5200 | BUILDING MATERIALS | 6 | 578,993 | 485,316 | 30,635.59 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | 4 | 385,350 | 347,112 | 21,911.47 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 422,648 | 418,580 | 26,422.88 |
| 5310 | DEPARTMENT STORES | 8 | 4,291,254 | 4,184,276 | 264,132.43 |
| 5400 | RETAIL FOOD STORES | 13 | 4,850,072 | 4,286,465 | 270,582.41 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 580,678 | 249,574 | 15,754.33 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 264,114 | 71,616 | 4,520.75 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 486,709 | 423,159 | 26,711.92 |
| 5600 | APPAREL AND ACCESSORY STORES | 26 | 638,069 | 636,493 | 40,178.61 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 677,370 | 630,594 | 39,806.29 |
| 5800 | EATING AND DRINKING PLACES | 73 | 2,916,557 | 2,775,563 | 175,211.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,013,667 | 960,897 | 60,656.62 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 788,702 | 323,686 | 20,432.68 |
| 5990 | MISCELLANEOUS RETAILERS | 169 | 4,780,623 | 4,243,280 | 267,837.22 |
| RETL | TOT. RETAIL TRADE | 369 | 23,594,130 | 20,629,704 | 1,302,233.25 |
| 6000 | BANKS | 4 | 186,245 | 157,689 | 9,954.12 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 106,104 | 106,104 | 6,697.79 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 120,223 | 109,646 | 6,921.40 |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 21 | 402,793 | 368,261 | 23,235.08 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 45 | 1,115,550 | 875,673 | 55,265.47 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 611,857 | 498,883 | 31,491.97 |
| 7200 | PERSONAL SERVICES | 98 | 871,425 | 854,560 | 53,919.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 65 | 1,401,290 | 1,286,453 | 81,191.14 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 54 | 931,331 | 793,781 | 50,044.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 449,551 | 213,028 | 13,444.19 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 93,709 | 84,213 | 5,315.52 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 84 | 2,551,151 | 2,529,837 | 159,695.94 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 1,460,533 | 1,323,741 | 83,561.72 |
| 8100 | LEGAL SERVICES | 24 | 981,989 | 980,654 | 61,903.76 |
| 8200 | EDUCATIONAL SERVICES | 7 | 29,204 | 29,204 | 1,843.48 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 200 | 2,360,570 | 2,238,633 | 141,127.09 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 81,785 | 81,785 | 5,162.70 |
| SERV | TOT. SERVICES | 619 | 11,899,675 | 10,990,050 | 693,452.95 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,578 | 60,222,766 | 42,301,088 | 2,659,552.23 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 394,160 | 394,160 | 16,751.80 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 274,293 | 193,887 | 12,117.94 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 21,338 | 14,469 | 904.30 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 19,742 | 19,739 | 1,099.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 153,060 | 135,293 | 8,255.57 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 9,228 | 9,228 | 576.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 285,729 | 285,625 | 17,851.59 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 148,651 | 112,132 | 7,008.25 |
| RETL | TOT. RETAIL TRADE | 20 | 300,221 | 255,577 | 15,973.55 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 9,481 | 9,481 | 590.96 |
| SERV | TOT. SERVICES | 13 | 53,449 | 52,794 | 3,298.02 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 84 | 1,194,868 | 1,037,692 | 64,653.96 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 9,258 | 9,258 | 393.48 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 107
RUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 04-300

HAGERMAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 7,794 | 7,794 | 487.13 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 18,727 | 18,726 | 1,047.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 107,774 | 97,518 | 5,922.67 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 25,677 | 25,542 | 1,596.37 |
| RETL | TOT. RETAIL TRADE | 14 | 280,796 | 251,711 | 15,731.96 |
| 7200 | PERSONAL SERVICES | 4 | 2,716 | 2,652 | 165.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 40,895 | 40,895 | 2,510.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 13 | 85,303 | 68,847 | 4,257.78 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 59 | 521,662 | 465,867 | 28,899.30 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 6,551 | 6,551 | 278.40 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 04-400

LAKE ARTHUR

| 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 | | | | |
| 3400 3900 MFG- | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 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 | 8 12 | 11,698 34,794 | 7,523 26,415 | 431.46 1,502.89 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 6 | 107 13,281 | 107 12,926 | 6.14 743.24 |
| 7300 7900 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 4 | 35,481 | 35,481 | 2,040.17 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 28 | 86,985 | 78,251 | 4,483.44 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 24 | 24 | 1.00 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 1,042,748 | 69,745 | 4,054.54 |
| 1381 | OIL AND GAS WELL DRILLING | 5 | 386,829 | 386,829 | 22,726.19 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 17 | 270,220 | 245,727 | 14,436.45 |
| MINE | TOT. MINING | 22 | 657,049 | 632,555 | 37,162.64 |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 611,260 | 543,986 | 31,959.17 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 201,242 | 163,429 | 9,625.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 1,058,492 | 943,072 | 55,429.19 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 147,611 | 80,822 | 4,662.90 |
| MFG- | TOT. MANUFACTURING | 18 | 526,151 | 16,085 | 859.62 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 17,024 | 1,508 | 88.60 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 167,559 | 163,564 | 9,087.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 32,312 | 29,401 | 1,727.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,331,625 | 1,245,505 | 72,476.36 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 1,663,180 | 1,539,599 | 89,232.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 37,139 | 30,179 | 1,773.00 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 550,041 | 149,997 | 8,812.35 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | 3 | 98,892 | 76,992 | 4,523.26 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 94,433 | 94,433 | 5,547.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 708,766 | 576,560 | 33,838.34 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | ND. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 55 | 1,684,132 | 1,090,913 | 64,056.58 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 51,067 | 43,580 | 2,560.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 110,971 | 98,224 | 5,765.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 46,421 | 35,594 | 2,081.29 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 332,010 | 245,179 | 14,401.71 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 58 | 547,292 | 427,328 | 25,088.47 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 239 | 7,238,067 | 4,763,327 | 278,469.87 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 93,478 | 93,478 | 3,993.58 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 420,153 | 81,773 | 5,161.90 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 43,796 | 43,795 | 2,509.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 193,237 | 172,808 | 10,652.99 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 298,831 | 24,933 | 1,573.88 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 646,009 | 137,614 | 8,686.91 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 731,064 | 574,086 | 36,239.20 |
| 5400 | RETAIL FOOD STORES | 6 | 433,725 | 401,137 | 25,321.79 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 1,525,629 | 471,955 | 29,792.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 115,155 | 65,394 | 4,127.98 |
| RETL | TOT. RETAIL TRADE | 31 | 3,273,387 | 1,577,722 | 99,593.71 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 99,016 | 18,502 | 1,167.95 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 11,796 | 10,617 | 670.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 58,117 | 52,795 | 3,328.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 44,229 | 32,657 | 2,061.49 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 59,608 | 11,068 | 698.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 75,319* | 31,911 | 2,012.97 |
| SERV | TOT. SERVICES | 42 | 299,275 | 168,099 | 10,605.66 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 126 | 4,963,764 | 2,179,465 | 137,317.62 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 12,483 | 12,483 | 530.52 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 240,944 | 214,132 | 13,517.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 23 | 403,108 | 245,566 | 15,501.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 71,001 | 19,989 | 1,260.44 |
| MFG- | TOT. MANUFACTURING | 29 | 352,281 | 87,867 | 5,545.26 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 118,689 | 14,434 | 911.14 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 217,310 | 217,308 | 12,520.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 1,030,788 | 813,512 | 50,132.44 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 16,982 | 15,748 | 994.12 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 82,534 | 30,786 | 1,943.40 |
| 5200 | BUILDING MATERIALS | 3 | 131,461 | 88,685 | 5,598.24 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 585,184 | 578,761 | 36,534.28 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 953,415 | 872,912 | 55,102.56 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 324,864 | 84,435 | 5,329.98 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 333,802 | 100,091 | 6,318.25 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 203,981 | 159,168 | 10,047.51 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 61,984 | 61,193 | 3,862.78 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 28,669 | 14,518 | 916.44 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 23 | 757,249 | 753,180 | 47,544.51 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 252,073 | 246,961 | 15,589.39 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 224,471 | 182,754 | 11,536.34 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 50 | 385,344 | 349,508 | 22,062.69 |
| RETL | TOT. RETAIL TRADE | 132 | 4,596,148 | 3,800,417 | 239,901.36 |
| 6000 | BANKS | 4 | 81,275 | 64,952 | 4,100.11 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 21,326 | 20,063 | 1,266.50 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 111,511 | 93,925 | 5,929.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 507,497 | 502,530 | 31,722.24 |
| 7200 | PERSONAL SERVICES | 51 | 101,607 | 86,862 | 5,338.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 100 | 817,536 | 792,871 | 49,705.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 100,059 | 88,613 | 5,593.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 13,765 | 13,428 | 847.64 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 39,710 | 39,710 | 2,506.72 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 180,948 | 177,746 | 11,220.26 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 196,104 | 196,104 | 12,379.05 |
| 8100 | LEGAL SERVICES | 8 | 64,331 | 64,331 | 4,060.91 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 218,632 | 207,637 | 13,080.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 258 | 2,260,166 | 2,188,524 | 137,635.28 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 503 | 8,931,245 | 7,355,306 | 462,566.63 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 74,074 | 74,074 | 3,148.15 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 859,099* | 913,537 | 50,244.53 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 1,062,828 | 896,227 | 49,292.50 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 10,920 | 0 | 0.00 |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 663,937 | 626,353 | 34,449.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 32 | 2,596,784 | 2,436,117 | 133,986.46 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 856,186 | 475,309 | 26,142.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 134,083 | 134,080 | 7,021.67 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 678,803 | 419,131 | 22,699.50 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 54,741 | 2,371 | 130.44 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 242,503 | 172,942 | 9,511.80 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 25 | 2,090,487 | 104,930 | 5,771.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 18,047 | 15,805 | 869.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 103,185 | 102,864 | 5,657.52 |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 245,972 | 180,161 | 9,908.86 |
| RETL | TOT. RETAIL TRADE | 74 | 2,609,600 | 411,399 | 22,626.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 53,659 | 48,265 | 2,654.56 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 58,068 | 51,085 | 2,809.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 59,453 | 42,071 | 2,308.28 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 35 | 235,775 | 206,016 | 11,325.29 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 185 | 7,297,508 | 4,198,772 | 230,574.18 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 41,685 | 41,685 | 1,771.62 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 106,573- | 124,499- | 8,559.28- |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 132,472 | 110,455 | 7,593.77 |
| 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 | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 190,973 | 57,446 | 3,949.41 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 170,173 | 170,169 | 10,407.05 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 8 | 865,748 | 176,099 | 12,106.81 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 1,182,737 | 461,276 | 30,420.68 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 251,983 | 14,334 | 985.48 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 210,278 | 150,275 | 10,331.44 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 316,867 | 60,058 | 4,129.00 |
| WHSL | TOT. WHOLESALE TRADE | 24 | 785,233 | 230,773 | 15,865.63 |
| 5200 | BUILDING MATERIALS | 4 | 435,256 | 248,986 | 17,117.80 |
| 5251 | HARDWARE STORES | 3 | 143,923 | 132,126 | 9,083.67 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 81,708 | 77,239 | 5,310.20 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 737,540 | 569,118 | 39,126.85 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 419,209 | 374,363 | 25,737.43 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 217,063 | 183,487 | 12,614.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 21,855 | 21,855 | 1,502.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 18 | 487,440 | 483,872 | 33,266.16 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 105,872 | 105,872 | 7,278.70 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 51 | 332,384 | 295,405 | 20,306.73 |
| RETL | TOT. RETAIL TRADE | 124 | 4,071,139 | 3,458,556 | 237,773.35 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 45,369 | 27,163 | 1,867.46 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 156,338 | 86,100 | 5,919.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 263,974 | 254,611 | 17,504.53 |
| 7200 | PERSONAL SERVICES | 36 | 206,975 | 206,919 | 14,225.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 46 | 180,084 | 174,517 | 11,997.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 120,186 | 111,870 | 7,691.08 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 46,693 | 39,641 | 2,725.34 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 279,477 | 279,477 | 19,214.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 7 | 86,911 | 86,911 | 5,975.13 |
| 8900 | MISCELLANEOUS SERVICES | 33 | 137,216 | 130,837 | 8,959.54 |
| SERV | TOT. SERVICES | 188 | 1,449,525 | 1,412,793 | 97,093.80 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 426 | 8,318,147 | 6,140,708 | 420,843.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 86,247 | 86,247 | 3,665.49 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 09-202

MAXWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 25,650 | 19,466 | 1,021.35 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| RETL | TOT. RETAIL TRADE | 3 | 9,620 | 9,620 | 505.04 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 5 | 10,845 | 10,485 | 550.45 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 21 | 50,129 | 43,586 | 2,287.64 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 171 | 171 | 7.25 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 19,340 | 19,250 | 1,191.10 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 299,090 | 200,691 | 12,417.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 318,430 | 219,941 | 13,608.85 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 32,588 | 32,588 | 1,791.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 144,204 | 117,520 | 7,046.61 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 2,033 | 386 | 23.91 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 30,431 | 13,910 | 860.68 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 5,744 | 4,692 | 290.30 |
| 5400 | RETAIL FOOD STORES | 3 | 70,141 | 68,287 | 4,225.25 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 31,565 | 31,265 | 1,934.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 17,053 | 10,948 | 677.40 |
| RETL | TOT. RETAIL TRADE | 24 | 247,665 | 222,285 | 13,753.91 |
| 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 | 5 | 11,332 | 11,332 | 701.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 25,392 | 25,392 | 1,571.16 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 19,019 | 18,244 | 1,128.38 |
| SERV | TOT. SERVICES | 21 | 74,262 | 73,166 | 4,526.67 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 89 | 829,731 | 657,643 | 40,466.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 14,119 | 14,119 | 600.04 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 33,433 | 33,211 | 2,054.95 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 18,108 | 18,106 | 1,007.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 196,121 | 174,541 | 10,686.64 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 4,987 | 999 | 61.83 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 42,951 | 34,806 | 2,153.65 |
| RETL | TOT. RETAIL TRADE | 18 | 187,688 | 156,815 | 9,702.93 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 13,434 | 12,861 | 795.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 48,944 | 48,944 | 3,028.39 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 12,239 | 12,040 | 744.95 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 16 | 72,784 | 72,560 | 4,486.88 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71 | 761,919 | 451,303 | 27,808.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 7,723 | 7,723 | 328.23 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 09-509

EAGLE NEST

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 27,467 | 26,795 | 1,620.92 |
| 5251 | HARDWARE STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 20,910 | 20,784 | 1,272.99 |
| RETL | TOT. RETAIL TRADE | 16 | 25,548 | 25,052 | 1,534.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 101,547 | 101,147 | 6,195.25 |
| SERV | TOT. SERVICES | 9 | 101,547 | 101,147 | 6,195.25 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 47 | 165,899 | 154,552 | 9,446.02 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 1,825 | 1,825 | 77.55 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

| LOCATION : 09-600 | ANGEL FIRE | SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------|--|----------|-----------------|-------------------------------|------------------------|------------------|
| 0800 | FORESTRY AND FISHERIES | | | | | |
| AGRI | TOT. AGRICULTURE | | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | 6 | 6,387 | 5,417 | 331.77 |
| 2700 | PRINTING AND PUBLISHING | | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | | |
| MFG- | TOT. MANUFACTURING | | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | 19 | 168,747 | 164,461 | 9,952.58 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | | |
| 5200 | BUILDING MATERIALS | | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | | |
| 5400 | RETAIL FOOD STORES | | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | | |
| 5800 | EATING AND DRINKING PLACES | | 15 | 225,542 | 225,542 | 13,671.00 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | 13 | 19,484 | 18,501 | 1,133.20 |
| RETL | TOT. RETAIL TRADE | | 34 | 541,295 | 448,551 | 27,330.31 |
| 6000 | BANKS | | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | 12 | 92,051 | 92,051 | 5,638.15 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | 15 | 195,006 | 193,082 | 11,826.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | 3 | 8,480 | 8,210 | 502.84 |
| 7200 | PERSONAL SERVICES | | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | 5 | 32,445 | 32,445 | 1,987.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | | |
| 8900 | MISCELLANEOUS SERVICES | | 16 | 189,433 | 175,424 | 10,724.03 |
| SERV | TOT. SERVICES | | 32 | 412,049 | 396,983 | 24,294.57 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | | |
| GOVT | TOT. GOVERNMENT | | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 09-600

ANGEL FIRE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

111

1,325,904

1,209,767

73,813.46

TEL- INTERSTATE TELECOMMUNICATIONS

7

15,609

15,609

663.36

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 152,739 | 138,029 | 7,591.61 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 928,662 | 907,733 | 49,925.32 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 53,209 | 10,391 | 571.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 1,119,274 | 1,055,528 | 58,054.02 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 77,315 | 76,971 | 4,059.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 15,922 | 15,853 | 871.93 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 498,278 | 431,928 | 23,756.04 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 719,922 | 650,963 | 35,628.89 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 11 | 265,024 | 245,429 | 13,498.60 |
| WHSL | TOT. WHOLESALE TRADE | 18 | 411,433 | 384,760 | 21,161.81 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 74,017 | 73,807 | 4,059.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 198,305 | 177,536 | 9,764.48 |
| RETL | TOT. RETAIL TRADE | 31 | 278,208 | 257,228 | 14,147.52 |
| 6510 | REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 35,484 | 34,584 | 1,902.11 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 25,996 | 25,967 | 1,428.17 |
| 7200 | PERSONAL SERVICES | 8 | 9,998 | 4,150 | 228.26 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 61,924 | 59,695 | 3,283.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 14,579 | 14,506 | 797.84 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 64,966 | 49,268 | 2,709.00 |
| SERV | TOT. SERVICES | 46 | 258,581 | 159,003 | 8,744.44 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 168 | 2,983,004 | 2,686,956 | 147,607.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 42,316 | 42,316 | 1,798.43 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 5 | 1,556,099 | 88,103 | 5,120.99 |
| AGRI | TOT. AGRICULTURE | 5 | 1,556,099 | 88,103 | 5,120.99 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 85 | 2,459,738 | 1,990,625 | 115,780.14 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 45,525 | 19,000 | 1,104.38 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 266,698 | 18,971 | 1,102.69 |
| 1700 | SPECIAL TRADE CONTRACTORS | 93 | 2,038,179 | 1,044,083 | 60,683.85 |
| CONS | TOT. CONTRACT CONSTRUCTION | 184 | 4,810,140 | 3,072,678 | 178,671.06 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 54,743 | 20,166 | 1,172.15 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 59,469 | 22,435 | 1,304.05 |
| 2700 | PRINTING AND PUBLISHING | 7 | 212,916 | 156,725 | 9,109.65 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 222,196 | 26,566 | 1,544.17 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 679,626 | 44,233 | 2,571.06 |
| MFG- | TOT. MANUFACTURING | 46 | 1,431,159 | 367,298 | 21,349.18 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 165,880 | 30,797 | 1,790.09 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 986,682 | 986,585 | 54,863.95 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 339,241 | 334,441 | 19,439.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 2,742,530 | 2,416,915 | 143,188.22 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 4,956,777 | 4,427,043 | 257,545.61 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 127,459 | 51,370 | 2,985.91 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 528,825 | 39,841 | 2,315.77 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 157,568 | 15,071 | 875.99 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 117,497 | 88,850 | 5,164.42 |
| 5090 | MISCELLANEOUS WHOLESALERS | 58 | 1,386,156 | 396,222 | 23,302.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 270,710 | 267,399 | 15,542.59 |
| WHSL | TOT. WHOLESALE TRADE | 87 | 2,931,942 | 972,594 | 56,803.63 |
| 5200 | BUILDING MATERIALS | 6 | 730,396 | 379,124 | 22,036.62 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 437,719 | 237,994 | 13,833.42 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 610,042 | 376,806 | 21,901.85 |
| 5310 | DEPARTMENT STORES | 6 | 5,106,46C | 5,031,495 | 292,455.64 |
| 5400 | RETAIL FOOD STORES | 23 | 4,517,928 | 3,907,337 | 227,113.97 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 524,997 | 380,777 | 22,132.66 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 279,489 | 231,613 | 13,522.27 |
| 5592 | MOBILE HOME DEALERS | 3 | 71,163 | 19,088 | 1,088.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 607,569 | 554,318 | 32,214.46 |
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 719,220 | 711,376 | 41,348.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 21 | 820,679 | 728,433 | 42,340.17 |
| 5800 | EATING AND DRINKING PLACES | 56 | 2,487,944 | 2,483,787 | 144,370.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 305,398 | 304,768 | 17,714.67 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 999,124 | 895,218 | 52,034.53 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 167 | 2,386,531 | 1,923,184 | 111,782.17 |
| RETL | TOT. RETAIL TRADE | 386 | 20,838,935 | 18,380,193 | 1,068,378.85 |
| 6000 | BANKS | 6 | 209,259 | 195,117 | 11,341.20 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 22,586 | 22,586 | 1,312.83 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 84,795 | 84,795 | 4,928.73 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 341,359 | 300,508 | 17,467.02 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 43 | 709,101 | 648,599 | 37,699.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 470,703 | 431,097 | 25,057.51 |
| 7200 | PERSONAL SERVICES | 121 | 426,046 | 409,740 | 23,839.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 97 | 1,079,337 | 1,042,174 | 61,401.99 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 65 | 795,118 | 633,029 | 36,794.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 30 | 282,466 | 243,316 | 14,142.72 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 137,143 | 137,143 | 7,971.48 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 51 | 1,663,915 | 1,654,526 | 96,169.36 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 975,248 | 975,248 | 56,686.29 |
| 8100 | LEGAL SERVICES | 18 | 241,936 | 240,149 | 13,958.65 |
| 8200 | EDUCATIONAL SERVICES | 5 | 17,043 | 13,743 | 798.82 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 142 | 955,741 | 801,343 | 46,594.16 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 190,747 | 134,655 | 7,826.82 |
| SERV | TOT. SERVICES | 573 | 7,352,596 | 6,833,315 | 398,051.12 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,377 | 44,591,249 | 34,793,327 | 2,023,823.98 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 390,038 | 390,038 | 16,576.60 |

* MONTHLY *
** EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 05-203

GRADY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 3,957 | 3,293 | 186.72 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 10 | 20,393 | 18,073 | 1,027.34 |
| 5400 5540 5990 RETL | RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 | 6,664 | 6,656 | 378.58 |
| 7300 SERV | MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 69,691 | 67,364 | 3,830.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 20 | 20 | 0.85 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 05-302 TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 19,626 | 14,238 | 801.32 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 65,035 | 53,626 | 3,039.74 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 127,279 | 109,130 | 6,316.96 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 2,165 | 1,749 | 104.91 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 49,604 | 49,604 | 2,976.26 |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 31,878 | 31,404 | 1,884.26 |
| RETL | TOT. RETAIL TRADE | 26 | 292,635 | 256,271 | 15,376.25 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 23,527 | 22,532 | 1,351.91 |
| 8900 | MISCELLANEOUS SERVICES | 6 | 9,351 | 9,351 | 559.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 14 | 36,550 | 34,405 | 2,063.18 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 05-302

TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 75 | 473,100 | 413,678 | 24,588.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 11,439 | 11,439 | 486.16 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 05-402

MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|------------------------|-------------------------------------|------------------------------------|--|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 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 | 12 | 20,690 | 16,523 | 966.64 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 4 4 | 213,990 213,990 | 142,121 142,121 | 8,349.61 8,349.61 |
| 5300 5400 5540 5599 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 3 3 3 12 | 52,884 5,012 326 96,523 | 52,884 5,012 326 96,523 | 3,106.91 294.47 19.13 5,670.75 |
| 7200 7300 7500 7600 8900 8910 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 8 3 4 19 | 70,637 13,176 2,951 88,208 | 66,118 5,396 2,951 75,909 | 3,884.41 317.00 169.93 4,456.20 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 58 | 534,218 | 380,433 | 22,342.91 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 471 | 471 | 20.03 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 18 | 9,344,220 | 9,336,747 | 501,850.12 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 10,595,585 | 10,183,583 | 547,367.58 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 41,263 | 8,547 | 459.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 526,973 | 349,026 | 18,633.88 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,972,133 | 750,652 | 40,347.57 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 2,784,421 | 1,304,349 | 69,982.49 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 210,591 | 208,594 | 11,211.93 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 83,289 | 11,284 | 606.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 85,882 | 85,882 | 4,616.17 |
| WHSL | TOT. WHOLESALE TRADE | 20 | 457,069 | 319,340 | 17,164.52 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 34 | 344,773 | 173,208 | 9,309.93 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 214,167 | 105,818 | 5,687.68 |
| RETL | TOT. RETAIL TRADE | 75 | 622,104 | 335,440 | 18,029.88 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 54,731 | 54,731 | 2,941.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 474,119 | 425,909 | 22,892.61 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 137
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RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 15,686 | 13,006 | 699.09 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 19,997 | 18,326 | 985.00 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 145,453 | 129,704 | 6,970.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 16,469 | 16,469 | 885.23 |
| SERV | TOT. SERVICES | 58 | 746,718 | 678,408 | 36,463.20 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 234 | 15,469,836 | 12,909,795 | 693,774.02 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 107,771 | 107,771 | 4,580.25 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 76,067 | 48,595 | 2,919.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 76,067 | 48,595 | 2,919.87 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 3,090 | 1,044 | 63.96 |
| MFG- | TOT. MANUFACTURING | 7 | 32,522 | 14,293 | 875.44 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 40,354 | 34,764 | 2,126.77 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 169,303 | 100,480 | 6,151.86 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 3,696 | 276 | 16.88 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 250,635 | 221,347 | 13,557.50 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 35,821 | 34,329 | 2,102.67 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 66,062 | 66,062 | 4,046.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 28,012 | 28,012 | 1,715.76 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 21,709 | 21,707 | 1,329.54 |
| RETL | TOT. RETAIL TRADE | 30 | 488,799 | 443,403 | 27,158.45 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 27,486 | 24,057 | 1,473.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 27-104 FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 52,111 | 52,111 | 3,191.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 20,376 | 20,376 | 1,247.73 |
| SERV | TOT. SERVICES | 30 | 202,496 | 199,035 | 12,190.62 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 121 | 981,966 | 813,992 | 49,797.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 355 | 355 | 15.07 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 16,429 | 406 | 22.84 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 33,688 | 27,160 | 1,525.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 109,325 | 82,565 | 4,641.84 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 41,523 | 41,523 | 2,335.68 |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 7,997 | 7,580 | 426.40 |
| RETL | TOT. RETAIL TRADE | 13 | 51,220 | 50,803 | 2,857.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 14,630 | 13,866 | 779.99 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 1,235 | 1,235 | 69.49 |
| SERV | TOT. SERVICES | 12 | 27,215 | 26,452 | 1,487.91 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 58 | 637,476 | 493,030 | 27,701.88 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 381 | 381 | 16.20 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 145,554 | 3,677 | 232.11 |
| 0700 | AGRICULTURAL SERVICES | 11 | 267,176 | 197,664 | 12,477.52 |
| AGRI | TOT. AGRICULTURE | 18 | 412,730 | 201,341 | 12,709.63 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 127 | 5,710,473 | 3,933,319 | 248,284.23 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 149 | 3,183,393 | 1,382,939 | 87,298.04 |
| CONS | TOT. CONTRACT CONSTRUCTION | 298 | 9,838,126 | 6,006,461 | 379,166.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 909,891 | 200,073 | 12,629.60 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 6,297 | 4,325 | 273.00 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 478,795 | 81,097 | 5,119.23 |
| 2700 | PRINTING AND PUBLISHING | 12 | 327,424 | 161,090 | 10,168.79 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 85,527 | 37,525 | 2,368.76 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 68,039 | 12,880 | 813.05 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 254,241. | 8,976 | 566.61 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 9,455 | 9,454 | 596.79 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 25 | 573,573 | 146,740 | 9,262.93 |
| MFG- | TOT. MANUFACTURING | 78 | 2,737,276 | 685,218 | 43,254.36 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 473,380 | 462,052 | 29,101.53 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 44 | 1,421,041 | 156,810 | 9,529.22 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 1,961,482 | 1,961,473 | 117,149.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 68,549 | 27,416 | 1,730.65 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 2,950,822 | 2,554,321 | 161,241.52 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 6,949,733 | 5,220,216 | 322,422.75 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 10 | 357,294 | 172,370 | 10,880.88 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 9 | 69,951 | 509,161- | 32,140.80- |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 964,472 | 162,439 | 10,253.95 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 634,261 | 103,275 | 6,519.21 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 936,105 | 128,406 | 8,105.65 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 521,970 | 297,578 | 18,784.60 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 46 | 5,052,775 | 324,229 | 20,466.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 573,929 | 206,342 | 13,025.31 |
| WHSL | TOT. WHOLESALE TRADE | 109 | 9,110,757 | 885,477 | 55,895.78 |
| 5200 | BUILDING MATERIALS | 12 | 2,375,158 | 1,172,198 | 73,994.98 |
| 5251 | HARDWARE STORES | 10 | 470,547 | 363,517 | 22,947.03 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 1,872,066 | 1,458,155 | 92,046.05 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 26 | 8,965,851 | 7,564,156 | 477,487.38 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 780,431 | 603,413 | 38,090.48 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 402,613 | 183,008 | 11,552.37 |
| 5592 | MOBILE HOME DEALERS | 10 | 1,341,756 | 1,229,969 | 77,641.79 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 1,808,363 | 1,518,941 | 95,883.15 |
| 5600 | APPAREL AND ACCESSORY STORES | 60 | 1,905,162 | 1,852,021 | 116,905.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 87 | 2,566,005 | 2,083,757 | 131,063.85 |
| 5800 | EATING AND DRINKING PLACES | 113 | 5,973,887 | 5,524,296 | 348,721.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 873,459 | 872,685 | 55,088.23 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 1,847,670 | 1,569,319 | 99,063.25 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 323 | 6,645,343 | 5,901,512 | 372,515.96 |
| RETL | TOT. RETAIL TRADE | 747 | 47,936,736 | 41,254,988 | 2,603,727.49 |
| 6000 | BANKS | 6 | 672,810 | 444,688 | 28,070.91 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 15,007 | 6,915 | 436.50 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 232,025 | 232,025 | 14,646.55 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 84,324 | 83,528 | 5,272.73 |
| 6510 | REAL EST. OPER-LESR-AGT.. ETC., AND TITLE ABSTRACT | 50 | 1,140,678 | 974,014 | 61,465.98 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 7 | 258,700 | 136,903 | 8,641.97 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 93 | 2,662,513 | 1,904,241 | 120,186.56 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 45 | 1,737,273 | 1,591,796 | 100,482.12 |
| 7200 | PERSONAL SERVICES | 215 | 1,450,741 | 1,377,285 | 86,853.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 126 | 6,539,199 | 4,999,594 | 315,609.92 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 127 | 2,193,915 | 1,792,596 | 113,033.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 62 | 608,773 | 347,636 | 21,936.70 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 151,293 | 150,318 | 9,488.85 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 198 | 6,045,824 | 5,935,693 | 374,690.64 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 31 | 2,902,985 | 2,387,924 | 150,737.69 |
| 8100 | LEGAL SERVICES | 52 | 919,380 | 899,643 | 56,789.98 |
| 8200 | EDUCATIONAL SERVICES | 25 | 167,944 | 167,460 | 10,570.91 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 9 | 101,648 | 56,567 | 3,570.22 |
| 8900 | MISCELLANEOUS SERVICES | 335 | 4,610,458 | 3,224,264 | 203,362.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 23 | 450,096 | 369,408 | 23,318.89 |
| SERV | TOT. SERVICES | 1,269 | 19,854,888 | 14,930,381 | 944,454.45 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 3,742 | 3,742 | 236.19 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,702 | 100,042,436 | 71,627,058 | 4,515,825.13 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 867,771 | 867,771 | 36,880.25 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 37,004 | 2,090 | 130.63 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 87,074 | 2,137 | 133.57 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 27,627 | 27,627 | 1,548.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 102,794 | 90,650 | 5,487.29 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 437,356 | 98,529 | 6,158.05 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 45,538 | 45,538 | 2,846.13 |
| 5800 | EATING AND DRINKING PLACES | 7 | 79,774 | 79,774 | 4,985.91 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 9,383 | 8,887 | 555.47 |
| RETL | TOT. RETAIL TRADE | 31 | 471,538 | 354,670 | 22,166.91 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 20,172 | 20,172 | 1,260.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 5,163- | 6,663 | 416.46 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 3,280 | 3,280 | 201.25 |
| SERV | TOT. SERVICES | 19 | 30,057 | 41,555 | 2,593.42 |

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 07-204

HATCH

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

85

1,185,336

607,917

37,812.77

TEL- INTERSTATE TELECOMMUNICATIONS

7

18,951

18,951

805.40

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 79,209 | 69,109 | 4,405.68 |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 131,934 | 48,845 | 3,039.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 211,143 | 117,954 | 7,445.12 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 17,941 | 12,992 | 828.22 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 34,452 | 29,519 | 1,881.87 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 52,506 | 42,521 | 2,710.69 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 26,144 | 26,144 | 1,549.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 206,246 | 152,032 | 9,574.96 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 91,896 | 91,896 | 5,858.36 |
| 5800 | EATING AND DRINKING PLACES | 5 | 326,498 | 326,498 | 20,814.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 248,664 | 238,695 | 15,194.11 |
| RETL | TOT. RETAIL TRADE | 56 | 739,197 | 727,393 | 46,348.67 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 9,733 | 9,733 | 620.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 39,214 | 39,214 | 2,499.25 |
| SERV | TOT. SERVICES | 12 | 50,683 | 49,763 | 3,171.75 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 07-303

LA MESILLA

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

| | | | | | |
|------|---|-----|-----------|-----------|-----------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 123 | 1,261,375 | 1,091,180 | 69,347 90 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 12,956 | 12,956 | 550.63 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 201,795 | 187,858 | 11,975.93 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 265,823 | 251,887 | 16,057.77 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 402,328 | 31,891 | 2,033.05 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 408,257 | 35,582 | 2,269.77 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 2,109 | 2,109 | 134.44 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 81,313 | 81,310 | 4,918.59 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 782,730 | 766,432 | 48,595.09 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 9,612 | 9,612 | 612.74 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 101,659 | 101,659 | 6,480.76 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 130,784 | 130,784 | 8,337.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 329,075 | 325,327 | 20,739.60 |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 32,260 | 32,191 | 2,052.02 |
| RETL | TOT. RETAIL TRADE | 29 | 624,942 | 615,960 | 39,267.32 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 15 | 82,852 | 82,852 | 5,281.83 |
| SERV | TOT. SERVICES | 24 | 222,389 | 200,965 | 12,811.14 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 103 | 2,752,105 | 2,056,189 | 130,817.97 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 22,997 | 22,997 | 977.36 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 73,493- | 66,008- | 3,836.74- |
| 0700 | AGRICULTURAL SERVICES | 9 | 87,118 | 56,767 | 3,298.91 |
| AGRI | TOT. AGRICULTURE | 12 | 13,624 | 9,241- | 537.83- |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 65 | 3,045,760 | 2,767,973 | 160,871.92 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 444,301 | 437,999 | 25,458.67 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 26 | 1,246,721 | 1,128,327 | 65,584.33 |
| 1700 | SPECIAL TRADE CONTRACTORS | 89 | 1,764,888 | 911,208 | 52,843.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 183 | 6,501,671 | 5,245,506 | 304,758.16 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 14,419 | 13,560 | 788.14 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 115,208 | 38,471 | 2,236.15 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 6,959,451 | 1,831,027 | 106,428.46 |
| MFG- | TOT. MANUFACTURING | 23 | 10,533,967 | 5,284,115 | 307,139.18 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 1,067,009 | 20,590 | 1,196.82 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 814,727 | 814,722 | 45,243.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 65,068 | 52,357 | 3,043.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 3,512,005 | 2,258,271 | 131,261.97 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 6,157,440 | 3,786,395 | 217,971.73 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 247,858 | 223,006 | 12,962.22 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 594 | 594 | 34.52 |
| 5090 | MISCELLANEOUS WHOLESALERS | 26 | 988,596 | 198,987 | 11,566.10 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 557,977 | 281,898 | 16,385.34 |
| WHSL | TOT. WHOLESALE TRADE | 44 | 5,615,296 | 1,400,610 | 81,410.48 |
| 5200 | BUILDING MATERIALS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | 4 | 83,767 | 53,278 | 3,096.79 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 33,686 | 32,437 | 1,885.42 |
| 5400 | RETAIL FOOD STORES | 21 | 523,381 | 381,811 | 22,192.76 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 753,989 | 201,855 | 11,729.58 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 32,309 | 25,191 | 1,464.25 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 8,418 | 8,418 | 489.33 |
| 5800 | EATING AND DRINKING PLACES | 25 | 292,927 | 263,403 | 15,298.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 453,978 | 453,787 | 26,376.39 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 84 | 1,476,833 | 604,894 | 35,154.55 |
| RETL | TOT. RETAIL TRADE | 180 | 4,097,990 | 2,258,928 | 131,280.39 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 55,172 | 46,723 | 2,715.75 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 120,958 | 108,060 | 6,280.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 43,399 | 7,144 | 415.23 |
| 7200 | PERSONAL SERVICES | 21 | 62,541 | 61,833 | 3,594.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 48 | 2,093,013 | 1,198,475 | 69,668.66 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 13 | 10,085,436 | 10,063,173 | 582,570.05 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 43 | 302,426 | 233,359 | 13,562.61 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 53 | 536,429 | 401,246 | 22,939.42 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 136,894 | 126,356 | 7,344.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 2,067,583 | 1,163,537 | 67,630.59 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 110 | 2,227,759 | 1,975,782 | 114,802.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 834,369 | 833,369 | 48,439.56 |
| SERV | TOT. SERVICES | 315 | 18,407,823 | 16,075,668 | 931,629.52 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 5 | 369,821 | 369,821 | 21,495.85 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 831 | 51,837,385 | 34,538,657 | 2,002,520.86 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 427,720 | 427,720 | 18,178.10 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 7 | 98,864 | 103,876 | 6,427.29 |
| MINE | TOT. MINING | 7 | 98,864 | 103,876 | 6,427.29 |
| 1500 | GENERAL BUILDING CONTRACTORS | 75 | 3,008,084 | 2,070,865 | 128,103.94 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 63 | 2,193,497 | 1,259,728 | 77,945.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 141 | 5,269,334 | 3,396,414 | 210,122.29 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 61,837 | 30,277 | 1,873.39 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 307,640 | 127,062 | 7,861.94 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 209,158 | 189,821 | 11,745.18 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 112,958 | 5,996 | 370.98 |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 443,603 | 277,846 | 17,186.68 |
| MFG- | TOT. MANUFACTURING | 41 | 1,189,170 | 670,620 | 41,489.57 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 655,756 | 625,471 | 38,701.03 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 565,901 | 527,704 | 32,505.18 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 55,573 | 44,056 | 2,725.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,686,459 | 1,444,063 | 87,602.79 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 3,367,889 | 3,012,340 | 184,493.43 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 73,074 | 34,532 | 2,136.69 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 509,148 | 25,727 | 1,591.85 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 496,397 | 364,631 | 22,561.54 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 1,053,024 | 914,671 | 56,595.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 1,828,551 | 293,323 | 18,149.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 248,270 | 238,008 | 14,726.75 |
| WHSL | TOT. WHOLESALE TRADE | 63 | 4,306,231 | 1,951,910 | 120,774.50 |
| 5200 | BUILDING MATERIALS | 9 | 899,928 | 675,949 | 41,824.36 |
| 5251 | HARDWARE STORES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 273,566 | 119,706 | 7,406.81 |
| 5310 | DEPARTMENT STORES | 9 | 3,688,021 | 3,570,224 | 220,907.62 |
| 5400 | RETAIL FOOD STORES | 23 | 4,620,518 | 4,126,076 | 255,300.93 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 278,221 | 135,854 | 8,406.00 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 35,773 | 34,938 | 2,161.77 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 589,926 | 454,130 | 28,099.28 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 308,296 | 304,636 | 18,849.34 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 564,001 | 546,489 | 33,813.99 |
| 5800 | EATING AND DRINKING PLACES | 70 | 1,727,300 | 1,713,104 | 105,924.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 463,820 | 446,184 | 27,607.61 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 1,252,601 | 929,175 | 57,492.70 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 106 | 1,581,820 | 1,382,322 | 85,531.18 |
| RETL | TOT. RETAIL TRADE | 292 | 16,980,022 | 15,101,150 | 934,309.76 |
| 6000 | BANKS | 5 | 212,615 | 192,613 | 11,917.91 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 18,029 | 18,029 | 1,115.55 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14 | 182,292 | 153,741 | 9,512.69 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 29 | 458,740 | 397,354 | 24,586.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 39 | 665,399 | 533,129 | 32,987.38 |
| 7200 | PERSONAL SERVICES | 63 | 476,122 | 465,462 | 28,800.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 61 | 1,473,040 | 1,417,803 | 87,686.05 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 49 | 1,044,984 | 882,335 | 54,594.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 357,474 | 325,272 | 20,126.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 44,719 | 44,388 | 2,746.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 63 | 1,700,197 | 1,697,028 | 105,003.62 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 4,578,355 | 755,002 | 46,715.75 |
| 8100 | LEGAL SERVICES | 9 | 312,538 | 312,538 | 19,338.26 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 114 | 1,216,715 | 956,413 | 59,060.96 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 446 | 11,991,123 | 7,510,950 | 464,582.42 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 03-106

CARLSBAD

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,062

43,946,581

32,150,035

1,987,121.04

TEL- INTERSTATE TELECOMMUNICATIONS

7

76,151

76,151

3,236.41

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 13 | 297,818 | 295,215 | 17,897.43 |
| MINE | TOT. MINING | 19 | 335,970 | 333,367 | 20,210.38 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 41 | 520,887 | 357,746 | 21,680.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 64 | 1,064,680 | 799,977 | 48,490.66 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 57,681 | 42,322 | 2,565.76 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 210,620 | 210,620 | 12,444.11 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 9,553 | 9,553 | 578.99 |
| MFG- | TOT. MANUFACTURING | 22 | 3,052,172 | 971,376 | 58,564.80 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 196,804 | 49,372 | 2,993.21 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 285,412 | 283,991 | 16,190.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,546,845 | 1,441,649 | 86,075.35 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 2,277,405 | 2,002,347 | 119,040.88 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 4 | 1,157,076 | 352,202 | 21,352.27 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 302,189 | 243,300 | 14,750.08 |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 59,527 | 39,627 | 2,402.39 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 36 | 1,688,826 | 801,581 | 48,595.83 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 123,333 | 123,333 | 7,477.09 |
| 5310 | DEPARTMENT STORES | 4 | 968,106 | 948,931 | 57,528.95 |
| 5400 | RETAIL FOOD STORES | 11 | 1,862,853 | 1,625,801 | 98,564.16 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 167,370 | 116,884 | 7,086.10 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 7 | 143,184 | 57,734 | 3,500.11 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 83,846 | 63,206 | 3,831.89 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 89,422 | 89,422 | 5,421.21 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 141,820 | 141,820 | 8,597.86 |
| 5800 | EATING AND DRINKING PLACES | 21 | 697,820 | 630,182 | 38,204.82 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 91,281 | 91,043 | 5,519.46 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 292,887 | 194,091 | 11,766.79 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 95 | 1,308,965 | 847,652 | 50,932.19 |
| RETL | TOT. RETAIL TRADE | 175 | 6,712,806 | 5,322,935 | 322,246.28 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 154,317 | 110,703 | 6,711.35 |
| 7200 | PERSONAL SERVICES | 37 | 125,602 | 122,509 | 7,423.22 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 299,824 | 270,316 | 16,387.94 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 146,309 | 120,035 | 7,277.10 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 534,579 | 478,911 | 29,033.16 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 283,041 | 282,677 | 17,137.31 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 183,453 | 183,453 | 11,121.85 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 82 | 764,048 | 582,064 | 35,188.51 |
| SERV | TOT. SERVICES | 214 | 2,530,060 | 2,189,555 | 132,637.88 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 587 | 17,885,075 | 12,599,479 | 760,598.66 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 119,619 | 119,619 | 5,083.80 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 158
RUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 03-304

HOPE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 6,488 | 5,166 | 308.68 |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 4 | 2,814 2,814 | 2,814 2,814 | 168.85 168.85 |
| 7500 8900 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 14 | 15,390 | 13,679 | 819.46 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 190,620 | 172,623 | 10,679.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 434,346 | 79,394 | 4,861.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 3,081 | 3,081 | 190.66 |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 232 | 232 | 14.38 |
| RETL | TOT. RETAIL TRADE | 9 | 94,608 | 94,608 | 5,853.87 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 9 | 42,005 | 40,892 | 2,528.08 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 38 | 625,938 | 267,378 | 16,490.87 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 1,490 | 1,490 | 63.34 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 38 | 3,175,220 | 3,163,439 | 166,080.54 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 52 | 6,589,231 | 5,826,879 | 305,911.14 |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 8,022,971 | 7,990,547 | 419,501.78 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 778,336 | 701,898 | 36,849.66 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 374,779 | 365,242 | 19,175.20 |
| 1700 | SPECIAL TRADE CONTRACTORS | 63 | 1,337,569 | 1,119,385 | 58,697.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 87 | 10,513,654 | 10,177,071 | 534,224.20 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 340,528 | 186,945 | 9,814.60 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 61,852 | 38,806 | 2,037.33 |
| MFG- | TOT. MANUFACTURING | 14 | 432,912 | 245,322 | 12,879.42 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 817,858 | 751,518 | 38,715.44 |
| 4500 | AIR TRANSPORTATION | 8 | 10,519 | 10,519 | 552.24 |
| 4600 | PIPELINE TRANSPORTATION | 8 | 499,967 | 33,910 | 1,780.27 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 323,119 | 304,525 | 15,934.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 14,016,920 | 4,721,682 | 245,629.17 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 55 | 16,006,591 | 6,108,802 | 317,660.43 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 403,245 | 176,261 | 9,253.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 263,070 | 226,937 | 11,914.21 |
| WHSL | TOT. WHOLESALE TRADE | 17 | 1,020,895 | 750,773 | 39,415.59 |
| 5251 | HARDWARE STORES | 3 | 15,628 | 13,125 | 689.04 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 80,671 | 79,766 | 4,187.72 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 27,846 | 15,725 | 825.57 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 22,810 | 22,810 | 1,197.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 1,008,265 | 681,776 | 35,786.83 |
| RETL | TOT. RETAIL TRADE | 63 | 1,552,097 | 1,210,078 | 63,522.69 |
| 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 | 4 | 3,037 | 3,037 | 159.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 264,890 | 264,436 | 13,882.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 73,091 | 70,458 | 3,698.70 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 303,885 | 292,434 | 15,352.80 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 13,853 | 13,853 | 723.85 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 14,404 | 13,360 | 701.38 |
| 8900 | MISCELLANEOUS SERVICES | 62 | 954,653 | 924,860 | 48,553.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 122 | 1,659,221 | 1,613,579 | 84,707.34 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 420 | 37,865,351 | 25,991,060 | 1,361,394.98 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 44,274 | 44,274 | 1,881.64 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 08-107 SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1200 | COAL | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 254,220 | 112,848 | 7,194.06 |
| CONS | TOT. CONTRACT CONSTRUCTION | 40 | 977,146 | 766,097 | 48,838.68 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 11 | 156,783 | 135,530 | 8,525.56 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 8,036 | 8,036 | 510.09 |
| MFG- | TOT. MANUFACTURING | 23 | 320,522 | 177,140 | 11,175.97 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 69,018 | 37,463 | 2,388.29 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 252,796 | 250,337 | 14,716.68 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 389,910 | 286,665 | 18,274.90 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 1,087,285 | 939,116 | 58,626.36 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 153,945 | 112,361 | 7,162.99 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 599 | 599 | 38.19 |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 352,004 | 11,512 | 733.88 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 27 | 994,358 | 351,562 | 22,412.12 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 125,139 | 88,820 | 5,662.27 |
| 5310 | DEPARTMENT STORES | 6 | 2,846,863 | 2,726,719 | 173,828.31 |
| 5400 | RETAIL FOOD STORES | 8 | 3,316,712 | 2,892,602 | 184,403.34 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 133,773 | 72,306 | 4,609.52 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 35,626 | 33,399 | 2,129.17 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 395,360 | 296,025 | 18,857.63 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 08-107 SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 204,302 | 204,079 | 12,981.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 30 | 486,625 | 476,392 | 30,195.54 |
| 5800 | EATING AND DRINKING PLACES | 38 | 630,154 | 615,011 | 39,092.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 162,882 | 160,529 | 10,233.72 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 147,933 | 134,309 | 8,562.18 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 77 | 994,771 | 822,080 | 52,399.07 |
| RETL | TOT. RETAIL TRADE | 215 | 10,491,455 | 9,193,359 | 585,736.98 |
| 6000 | BANKS | 3 | 91,740 | 84,326 | 5,375.78 |
| 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 | 3 | 9,087 | 9,087 | 579.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 175,121 | 175,121 | 11,163.99 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 31 | 353,434 | 346,019 | 22,058.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 199,901 | 167,907 | 10,700.75 |
| 7200 | PERSONAL SERVICES | 37 | 245,140 | 245,140 | 15,627.70 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 270,678 | 269,817 | 17,192.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 54,188 | 53,154 | 3,388.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 81,797 | 64,500 | 4,111.87 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 36 | 911,723 | 890,699 | 56,782.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 379,738 | 379,672 | 24,204.10 |
| 8100 | LEGAL SERVICES | 14 | 135,625 | 135,625 | 8,646.12 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 51 | 232,845 | 142,404 | 9,053.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 106,557 | 83,121 | 5,298.97 |
| SERV | TOT. SERVICES | 205 | 2,636,271 | 2,450,117 | 156,160.65 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 14,441 | 5,704 | 363.66 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 581 | 16,816,340 | 14,149,226 | 900,459.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 136,277 | 136,277 | 5,791.79 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 08-206

BAYARD

| 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 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 9 | 103,090 | 97,403 | 6,118.89 |
| 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 | 15 | 44,925 | 44,924 | 2,601.85 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 3 7 | 1,743 449,280 | 864 241,863 | 54.55 15,267.61 |
| 5251 5300 5400 5599 5800 5813 5910 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 10 24 | 57,273 208,169 787,213 | 55,393 202,084 739,589 | 3,496.68 12,756.58 46,686.59 |
| 6000 6100 FIRE | BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 7600 7900 8010 8200 8900 SERV | 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 TOT. SERVICES | 4 4 31 9 53 | 7,409 4,852 66,278 1,382 101,087 | 7,409 4,852 66,278 1,382 99,887 | 467.67 306.28 4,101.13 86.32 6,221.75 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 08-206

BAYARD

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

118

1,672,056

1,392,653

87,564.03

TEL- INTERSTATE TELECOMMUNICATIONS

7

25,857

25,857

1,098.91

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 08-305

CENTRAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 58,811 | 52,777 | 3,296.40 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 6 | 23,707 | 23,634 | 1,491.88 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 8 | 40,643 | 40,643 | 2,565.60 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 36 | 214,753 | 203,596 | 12,816.86 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 2,908 | 2,908 | 123.58 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 08-404 HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1020 MINE | COPPER TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 76,117 | 38,790 | 2,448.62 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 144,027 | 1,687 | 106.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 220,144 | 40,477 | 2,555.08 |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 12,888 | 12,888 | 748.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 265,021 | 59,757 | 3,706.89 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 5,228 | 5,227 | 329.98 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 25,408 | 25,408 | 1,603.88 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 1,340 | 1,340 | 84.58 |
| RETL | TOT. RETAIL TRADE | 13 | 73,111 | 73,111 | 4,615.15 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 3 | 20,229 | 20,229 | 1,276.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 6 | 45,251 | 20,388 | 1,285.43 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 51 | 632,400 | 203,039 | 12,749.92 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 7,642 | 7,642 | 324.77 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 3 | 59,736 | 20,420 | 1,135.85 |
| 1500 | GENERAL BUILDING CONTRACTORS | 18 | 677,783 | 652,472 | 36,293.75 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 863,568 | 715,919 | 39,822.99 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 0 | 0 | 0.00 |
| 1700 | SPECIAL TRADE CONTRACTORS | 49 | 1,050,155 | 890,004 | 49,418.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 76 | 2,591,506 | 2,258,396 | 125,534.99 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 247,334 | 196,497 | 10,930.12 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 199,731 | 199,731 | 11,110.05 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 250,541 | 216,505 | 11,697.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 3,538,625 | 3,472,322 | 193,140.63 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 4,124,599 | 3,978,878 | 220,972.01 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 47,949 | 11,604 | 645.43 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 174,002 | 174,002 | 9,673.51 |
| 5400 | RETAIL FOOD STORES | 9 | 141,910 | 96,481 | 5,365.84 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 120,483 | 120,483 | 6,701.85 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 11,453 | 11,453 | 637.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 88,152 | 88,152 | 4,903.44 |
| 5920 | PACKAGE LIQUOR STORES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 34 | 455,231 | 302,638 | 16,834.10 |
| RETL | TOT. RETAIL TRADE | 71 | 1,232,481 | 940,340 | 52,299.98 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 145,451 | 145,451 | 8,090.74 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 44,519 | 42,829 | 2,382.36 |
| 7200 | PERSONAL SERVICES | 6 | 16,545 | 16,545 | 917.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 1,132,594 | 616,403 | 34,287.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 29,703 | 29,456 | 1,638.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 379,151 | 196,059 | 10,892.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 74 | 1,635,626 | 934,057 | 51,941.34 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 283 | 10,159,968 | 8,558,277 | 475,590.80 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 90,691 | 90,691 | 3,854.39 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 405,442 | 261,306 | 16,005.01 |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 23,409 | 9,717 | 595.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 428,851 | 271,023 | 16,600.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 21,522 | 11,554 | 707.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 1,453 | 1,453 | 88.98 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 77,738 | 67,719 | 4,127.69 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 213,111 | 178,735 | 10,916.54 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 4,110 | 4,110 | 251.73 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 51,220 | 51,220 | 3,137.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 137,231 | 75,819 | 4,643.95 |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 51,562 | 50,393 | 3,086.57 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 30,895 | 30,072 | 1,841.91 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 453,065 | 450,519 | 27,594.29 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 52,778 | 46,857 | 2,869.99 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 441,993 | 433,706 | 26,564.50 |
| RETL | TOT. RETAIL TRADE | 48 | 1,499,636 | 1,396,251 | 85,520.40 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 313,137 | 313,137 | 19,179.64 |
| 7200 | PERSONAL SERVICES | 4 | 8,948 | 8,273 | 506.71 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 9,316 | 7,858 | 481.33 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 79,192 | 63,248 | 3,873.95 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 2,497 | 2,497 | 152.93 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 39,228 | 38,482 | 2,357.00 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 37,467 | 35,756 | 2,182.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 49 | 502,128 | 481,593 | 29,490.34 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 159 | 2,878,283 | 2,490,780 | 152,522.13 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 912 | 912 | 38.77 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 5,601 | 5,601 | 339.54 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 18,325 | 15,018 | 906.52 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 51,096 | 45,012 | 2,724.90 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 114,862 | 111,002 | 6,729.52 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 25,922 | 20,327 | 1,232.34 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 46,803 | 46,803 | 2,837.43 |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 938 | 938 | 56.84 |
| RETL | TOT. RETAIL TRADE | 20 | 199,052 | 188,540 | 11,430.25 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 19,571 | 19,571 | 1,186.47 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 8 | 23,163 | 23,163 | 1,402.28 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 52 | 294,580 | 277,507 | 16,817.97 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 172 | 172 | 7.30 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 24-024 RMDR GUADALUPE CNTY

| 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 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 4 | 1,357,054 | 1,245,254 | 66,932.40 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 9 | 1,377,949 | 1,266,149 | 68,055.52 |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 3 15 | 34,042 61,737 95,779 | 28,319 54,739 83,058 | 1,516.88 2,942.21 4,459.09 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5540 5800 5813 5990 RETL | GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 3 11 | 103,907 4,995 118,425 | 45,998 2,419 57,940 | 2,472.37 130.02 3,114.25 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 8060 8200 8900 SERV | MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 7 | 4,536 10,181 | 4,310 7,884 | 231.64 423.37 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 49 | 1,616,280 | 1,417,959 | 76,209.65 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 390 | 390 | 16.59 |

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 31-109

ROY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 29,575 | 19,884 | 1,130.92 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 24,095 | 20,023 | 1,137.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 2,323 | 2,323 | 132.10 |
| RETL | TOT. RETAIL TRADE | 12 | 149,970 | 106,052 | 6,031.68 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 30 | 365,323 | 152,576 | 8,676.69 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 91 | 91 | 3.86 |

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 31-208

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 10,195 | 7,790 | 418.02 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 7,171 | 6,714 | 360.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 14,329 | 14,329 | 770.18 |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 15 | 22,361 | 21,904 | 1,177.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 28 | 33,391 | 30,521 | 1,639.42 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 52 | 52 | 2.23 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 31-031 RMDR HARDING CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 MINE | OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1610 CONS | HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 15,614 | 12,628 | 662.17 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 58,135 | 52,797 | 2,771.06 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 2,431 | 2,431 | 127.61 |
| RETL | TOT. RETAIL TRADE | 4 | 2,431 | 2,431 | 127.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 19 | 804,945 | 762,509 | 40,030.90 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 49 | 49 | 2.10 |

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STATE OF NEW MEXICO
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RUN NUMBER: 222.00* MONTHLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-----------------------------------|--|--|---|
| 1000 MINE | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 7 | 27,701 | 27,304 | 1,672.36 |
| 2700 3700 3900 MFG- | PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 6 | 26,138 | 18,906 | 1,158.01 |
| 4100 4200 4600 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 14 20 | 1,905 113,649 227,566 | 1,905 76,608 169,189 | 116.68 4,660.65 10,326.19 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 8 | 9,357 | 9,308 | 570.09 |
| 5200 5251 5300 5400 5510 5540 5599 5700 5800 5813 5920 5990 RETL | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 5 3 4 3 16 43 | 8,505 348,577 15,708 218,382 48,744 80,372 924,584 | 8,505 281,695 15,708 215,608 48,744 76,344 815,749 | 520.95 17,253.81 962.09 13,206.01 2,985.57 4,676.04 49,964.61 |
| 6000 6100 6510 FIRE | BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 119,306 | 102,437 | 6,274.26 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 8 | 9,128 | 9,128 | 559.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 9,838 | 9,486 | 581.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 60,840 | 41,388 | 2,377.77 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 204,133 | 204,133 | 12,503.15 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 10,146 | 9,737 | 594.25 |
| SERV | TOT. SERVICES | 41 | 425,711 | 388,629 | 23,644.18 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 132 | 1,727,564 | 1,508,672 | 92,210.17 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 426 | 426 | 18.09 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 23-209

VIRDEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | 9 | 29,547 | 11,455 | 617.96 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 14 | 35,659 | 17,567 | 950.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 94 | 94 | 4.01 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 06/10/94

RUN NUMBER: 222.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 2,805,098 | 2,803,803 | 147,199.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 3,303,343 | 3,302,048 | 173,357.51 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 40,497 | 38,694 | 2,030.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 939,070 | 927,856 | 48,712.43 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 1,036,608 | 1,021,685 | 53,637.84 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 3 | 99,150 | 75,960 | 3,987.92 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 128,978 | 104,803 | 5,502.18 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 244,280 | 201,009 | 10,552.97 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 19,786 | 19,786 | 1,038.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 305,722 | 31,029 | 1,629.00 |
| RETL | TOT. RETAIL TRADE | 31 | 708,673 | 366,684 | 19,250.88 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 1,276 | 1,276 | 66.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 22,458 | 16,260 | 853.66 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 62,307 | 62,307 | 3,271.12 |
| 8900 | MISCELLANEOUS SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 181

RUN DATE: 06/10/94

RUN NUMBER: 222.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 14 | 116,049 | 109,838 | 5,766.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 89 | 5,642,244 | 4,936,917 | 259,187.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 325 | 325 | 13.83 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 91 | 6,985,220 | 6,419,522 | 385,171.33 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 95 | 7,034,881 | 6,447,937 | 386,876.21 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 68 | 1,160,798 | 841,895 | 50,440.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 97 | 1,886,172 | 1,523,408 | 91,331.64 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 10 | 374,286 | 273,209 | 16,392.57 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 423,536 | 410,909 | 24,654.54 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 244,542 | 190,162 | 11,409.69 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 34 | 1,109,613 | 86,689 | 5,201.36 |
| MFG- | TOT. MANUFACTURING | 60 | 2,418,358 | 1,109,876 | 66,592.57 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 380,541 | 181,712 | 10,902.73 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 1,078,202 | 1,032,473 | 61,791.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 3,103,972 | 2,685,394 | 158,484.99 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 5,006,282 | 4,327,372 | 256,852.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 10 | 1,316,718 | 459,900 | 27,593.99 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 691,730 | 37,347 | 2,240.83 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 166,725 | 92,297 | 5,537.83 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 19 | 1,371,918 | 1,063,999 | 63,839.95 |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 1,747,117 | 587,106 | 35,226.39 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 1,166,617 | 976,681 | 58,600.87 |
| WHSL | TOT. WHOLESALE TRADE | 97 | 7,157,268 | 3,386,986 | 203,219.21 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 5 | 757,243 | 590,926 | 35,455.55 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 100,843 | 96,710 | 5,802.60 |
| 5310 | DEPARTMENT STORES | 8 | 4,301,989 | 4,227,158 | 253,629.45 |
| 5400 | RETAIL FOOD STORES | 21 | 2,770,767 | 2,253,273 | 135,196.37 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 803,910 | 637,280 | 38,236.81 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 129,457 | 87,107 | 5,226.40 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 2,442,249 | 1,798,864 | 107,931.83 |
| 5600 | APPAREL AND ACCESSORY STORES | 25 | 620,886 | 607,707 | 36,462.45 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 542,113 | 433,649 | 26,018.96 |
| 5800 | EATING AND DRINKING PLACES | 68 | 2,110,910 | 2,084,933 | 125,105.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 204,770 | 203,719 | 12,223.16 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 9 | 1,471,123 | 1,211,631 | 72,697.87 |
| 5990 | MISCELLANEOUS RETAILERS | 200 | 3,529,441 | 2,312,880 | 138,772.81 |
| RETL | TOT. RETAIL TRADE | 413 | 20,459,333 | 17,089,349 | 1,025,370.93 |
| 6000 | BANKS | 4 | 223,132 | 188,506 | 11,310.35 |
| 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 | 6 | 32,136 | 32,136 | 1,928.15 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28 | 237,313 | 162,815 | 9,729.56 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 43 | 577,361 | 443,481 | 26,569.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 324,078 | 237,075 | 14,224.50 |
| 7200 | PERSONAL SERVICES | 119 | 2,455,057 | 2,403,710 | 141,942.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 59 | 3,096,489 | 2,862,859 | 171,760.63 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 86 | 1,148,185 | 966,371 | 57,949.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 41 | 824,921 | 731,544 | 43,892.62 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 24 | 233,993 | 233,593 | 13,612.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 48 | 1,386,152 | 1,355,398 | 81,323.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 4,988,901 | 1,858,250 | 111,494.99 |
| 8100 | LEGAL SERVICES | 18 | 452,217 | 435,310 | 26,118.59 |
| 8200 | EDUCATIONAL SERVICES | 10 | 10,064 | 24,775 | 1,486.47 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 223 | 1,004,223 | 751,065 | 47,113.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 498,170 | 233,022 | 13,981.33 |
| SERV | TOT. SERVICES | 667 | 16,498,195 | 12,168,636 | 729,440.70 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,523 | 61,100,367 | 46,548,719 | 2,789,353.92 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 106,782 | 106,782 | 4,538.25 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 12 | 1,071,749 | 999,820 | 60,614.08 |
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 47,152 | 47,152 | 2,858.60 |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 35,208 | 35,208 | 2,134.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 82,360 | 82,360 | 4,993.07 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 77,713 | 74,259 | 4,499.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 301,069 | 264,339 | 15,975.43 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 9,426 | 5,030 | 304.93 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 73,306 | 49,152 | 2,979.84 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 4,351 | 4,351 | 263.79 |
| 5800 | EATING AND DRINKING PLACES | 19 | 195,720 | 187,347 | 11,357.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 149,724 | 140,285 | 8,504.74 |
| RETL | TOT. RETAIL TRADE | 52 | 734,988 | 675,316 | 40,941.03 |
| 6000 | BANKS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 63,319 | 60,574 | 3,672.30 |
| 7200 | PERSONAL SERVICES | 4 | 10,295 | 10,295 | 624.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 183,110 | 161,765 | 9,807.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 113,655 | 113,655 | 6,890.33 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 20 | 71,286 | 30,500 | 1,848.13 |
| SERV | TOT. SERVICES | 35 | 427,897 | 359,183 | 21,774.55 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 151 | 2,804,060 | 2,528,609 | 153,245.90 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 6,193 | 6,193 | 263.19 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 10 | 194,490 | 166,554 | 10,201.40 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 67,234 | 67,213 | 4,116.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 119,403 | 119,382 | 7,312.18 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 44,382 | 41,909 | 2,562.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 219,951 | 189,277 | 11,512.12 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 6,996 | 773 | 47.33 |
| WHSL | TOT. WHOLESALE TRADE | 9 | 8,477 | 2,092 | 128.12 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 305,134 | 288,621 | 17,678.01 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 26 | 140,415 | 135,114 | 7,734.21 |
| RETL | TOT. RETAIL TRADE | 41 | 667,848 | 622,674 | 37,597.30 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 17,033 | 15,305 | 937.42 |
| 7200 | PERSONAL SERVICES | 10 | 23,034 | 23,034 | 1,410.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 188
RUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 17,109 | 7,845 | 480.51 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 2,685 | 2,685 | 160.24 |
| SERV | TOT. SERVICES | 24 | 79,629 | 70,053 | 4,286.55 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 127 | 1,316,141 | 1,193,069 | 72,448.70 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 5,553 | 5,553 | 236.02 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-405 LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 16 | 801,907 | 746,472 | 45,721.44 |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 80,905 | 80,905 | 4,955.40 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 376,185 | 219,385 | 13,437.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 41 | 495,386 | 336,645 | 20,619.53 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 57,929 | 35,782 | 2,191.65 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 59,931 | 50,317 | 3,081.94 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 77,445 | 19,666 | 1,204.57 |
| MFG- | TOT. MANUFACTURING | 17 | 661,201 | 129,870 | 7,954.52 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 69,750 | 67,240 | 4,118.48 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 124,161 | 124,157 | 7,572.51 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 110,153 | 96,733 | 5,924.92 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 876,752 | 811,012 | 49,642.37 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 242,672 | 240,942 | 14,757.68 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 535,137 | 460,441 | 28,202.02 |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 97,402 | 44,387 | 2,718.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 24 | 997,088 | 825,231 | 50,545.40 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 184,599 | 182,443 | 11,174.62 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 1,362,186 | 1,222,517 | 74,879.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 188,181 | 186,829 | 11,311.62 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 207,171 | 172,752 | 10,581.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 122,848 | 122,848 | 7,524.43 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 20 | 441,710 | 380,542 | 23,308.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 112,532 | 94,700 | 5,800.35 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 59 | 446,018 | 259,885 | 15,917.99 |
| RETL | TOT. RETAIL TRADE | 130 | 3,537,644 | 3,060,169 | 187,303.70 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 58,046 | 56,919 | 3,486.29 |
| 7200 | PERSONAL SERVICES | 28 | 72,220 | 71,301 | 4,367.17 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 47,339 | 47,267 | 2,895.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 529,025 | 270,153 | 16,546.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 33,680 | 32,786 | 2,008.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 11 | 130,152 | 129,808 | 7,950.78 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 8 | 136,063 | 134,237 | 8,222.00 |
| 8200 | EDUCATIONAL SERVICES | 6 | 17,808 | 17,808 | 1,068.94 |
| 8900 | MISCELLANEOUS SERVICES | 60 | 342,361 | 282,839 | 17,309.08 |
| SERV | TOT. SERVICES | 149 | 1,423,025 | 1,099,451 | 67,304.78 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 423 | 8,915,168 | 7,127,267 | 436,344.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 22,017 | 22,017 | 935.70 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-500

TATUM

| 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 1610 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION | 3 | 51,831 | 51,831 | 3,045.09 |
| 2700 2900 3400 3900 MFG- | PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 4 | 51,291 | 51,291 | 3,013.35 |
| 4810 4830 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 42,746 | 42,746 | 2,507.44 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 19 | 82,005 | 74,809 | 4,391.10 |
| 5300 5400 5540 5800 5920 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 | 101,471 | 75,258 | 4,421.42 |
| | | 12 | 156,111 | 85,095 | 4,999.34 |
| | | 19 | 306,833 | 234,125 | 13,754.87 |
| 7000 7300 7900 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 6 9 | 9,983 12,017 | 9,983 12,017 | 586.52 705.99 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-500 TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62 | 804,786 | 698,670 | 41,042.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 2,507 | 2,507 | 106.54 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 67,757 | 62,519 | 3,282.27 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 17 | 3,640,548 | 3,633,892 | 190,785.96 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 85 | 6,774,196 | 6,196,890 | 326,281.12 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 108 | 10,430,388 | 9,837,147 | 517,401.28 |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 694,758 | 349,206 | 18,333.31 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 48 | 2,229,829 | 2,151,307 | 112,857.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 64 | 3,830,703 | 2,763,372 | 144,990.76 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 42,095 | 38,152 | 2,002.99 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 42,333 | 31,774 | 1,668.13 |
| MFG- | TOT. MANUFACTURING | 11 | 237,126 | 201,171 | 10,561.48 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 555,649 | 511,234 | 26,839.83 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 3 | 102,765 | 3,038 | 159.50 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 221,913 | 221,610 | 11,633.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 9,795,920 | 6,450,788 | 344,721.55 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 10,848,853 | 7,329,434 | 390,849.37 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 160,420 | 156,634 | 8,223.27 |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 91,402 | 90,488 | 4,750.64 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 7,962,210 | 243,783 | 12,798.61 |
| WHSL | TOT. WHOLESALE TRADE | 19 | 8,214,032 | 490,905 | 25,772.52 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 16,988 | 14,012 | 735.63 |
| 5400 | RETAIL FOOD STORES | 3 | 278,790 | 273,987 | 14,384.33 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 27,265 | 27,078 | 1,421.59 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | 5 | 1,224,293 | 1,224,293 | 64,943.19 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 2,044 | 2,044 | 107.29 |
| 5800 | EATING AND DRINKING PLACES | 3 | 23,656 | 23,296 | 1,201.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 163,073 | 156,372 | 8,209.52 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 77 | 1,489,917 | 841,244 | 44,113.26 |
| RETL | TOT. RETAIL TRADE | 109 | 3,247,933 | 2,582,589 | 136,179.78 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 8 | 72,814 | 72,814 | 3,822.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 353,984 | 274,276 | 14,399.50 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 22,091 | 20,921 | 1,098.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 163,308 | 129,075 | 6,776.45 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 79 | 941,470 | 670,968 | 35,236.37 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 131 | 2,121,063 | 1,725,196 | 90,583.38 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 495 | 39,023,449 | 25,017,929 | 1,320,964.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 36,382 | 36,382 | 1,546.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 55 | 944,187 | 854,752 | 58,230.03 |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 206,121 | 142,455 | 9,704.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 78 | 1,150,308 | 997,207 | 67,934.75 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31 | 142,662 | 4,732 | 322.40 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 204,358 | 157,650 | 10,480.54 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 55 | 1,152,704 | 909,229 | 61,681.87 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 28,974 | 5,327 | 362.88 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 14 | 68,150 | 21,778 | 1,483.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 25 | 221,149 | 69,007 | 4,701.13 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 94,011 | 88,304 | 6,015.69 |
| 5310 | DEPARTMENT STORES | 3 | 1,581,386 | 1,482,323 | 100,983.25 |
| 5400 | RETAIL FOOD STORES | 7 | 1,648,613 | 1,507,368 | 102,689.47 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 167,803 | 167,803 | 11,431.58 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 137,663 | 99,916 | 6,806.76 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 228,518 | 224,114 | 15,267.77 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 43,674 | 26,951 | 1,836.03 |
| 5800 | EATING AND DRINKING PLACES | 38 | 788,655 | 782,497 | 53,307.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 98,312 | 98,312 | 6,697.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920 | PACKAGE LIQUOR STORES | 3 | 202,308 | 200,729 | 13,674.68 |
| 5990 | MISCELLANEOUS RETAILERS | 137 | 896,131 | 792,952 | 53,981.06 |
| RETL | TOT. RETAIL TRADE | 234 | 6,699,859 | 5,949,688 | 405,283.73 |
| 6000 | BANKS | 3 | 332,048 | 75,743 | 5,160.01 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 92,759 | 92,759 | 6,319.20 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27 | 249,972 | 221,677 | 15,101.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 43 | 735,046 | 447,891 | 30,512.57 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 45 | 245,818 | 239,064 | 16,233.27 |
| 7200 | PERSONAL SERVICES | 31 | 94,776 | 93,775 | 6,388.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 272,390 | 163,744 | 11,155.07 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 49,325 | 45,480 | 3,098.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 81,813 | 68,369 | 4,657.67 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 22 | 411,890 | 411,890 | 28,059.99 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 254,687 | 233,046 | 15,876.23 |
| 8100 | LEGAL SERVICES | 13 | 191,568 | 191,502 | 13,046.10 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 76 | 294,186 | 278,371 | 18,964.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 70,069 | 30,912 | 2,105.86 |
| SERV | TOT. SERVICES | 248 | 1,982,311 | 1,771,462 | 120,627.89 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 701 | 12,661,779 | 10,287,034 | 700,453.18 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 21,317 | 21,317 | 905.99 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 174,375 | 169,571 | 10,068.29 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 17,793 | 11,958 | 710.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 192,168 | 181,529 | 10,778.29 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 43,324 | 37,005 | 2,185.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 109,380 | 92,537 | 5,483.19 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 26,321 | 26,321 | 1,562.84 |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 69,624 | 62,071 | 3,685.50 |
| RETL | TOT. RETAIL TRADE | 24 | 176,770 | 161,298 | 9,577.11 |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 1,893 | 1,893 | 112.38 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 15,299 | 15,299 | 908.39 |
| 8900 | MISCELLANEOUS SERVICES | 4 | 3,733 | 3,733 | 221.63 |
| SERV | TOT. SERVICES | 14 | 25,597 | 24,892 | 1,477.96 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 68 | 506,272 | 462,613 | 27,456.46 |

TEL - INTERSTATE TELECOMMUNICATIONS

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 65,097 | 64,085 | 3,765.02 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 27,444 | 27,444 | 1,489.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 97,133 | 82,881 | 4,745.99 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 67,524 | 57,608 | 3,384.49 |
| RETL | TOT. RETAIL TRADE | 16 | 293,015 | 239,223 | 14,054.37 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 36,345 | 36,345 | 2,135.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 15,610 | 7,219 | 424.09 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 1,861 | 1,861 | 100.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 16 | 50,430 | 37,457 | 2,191.93 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 3 | 18,821 | 18,821 | 1,105.74 |
| GOVT | TOT. GOVERNMENT | 3 | 18,821 | 18,821 | 1,105.74 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 26-307

CARRIZOZO

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

65

594,918

501,039

29,304.13

TEL- INTERSTATE TELECOMMUNICATIONS

7

9,169

9,169

389.70

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 26-406

CORONA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 16,266 | 16,042 | 932.13 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 9,243 | 8,362 | 479.32 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 29,226 | 22,918 | 1,325.42 |
| 5200 | BUILDING MATERIALS | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 4,928 | 4,928 | 286.43 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 4,133 | 4,133 | 240.24 |
| RETL | TOT. RETAIL TRADE | 13 | 48,316 | 47,328 | 2,750.93 |
| 7200 | PERSONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 4,175 | 4,175 | 242.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29 | 97,983 | 90,463 | 5,251.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 53 | 53 | 2.24 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 32,002 | 26,686 | 1,584.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 62,801 | 46,363 | 2,752.77 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 61,629 | 52,361 | 3,094.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 22,117 | 22,117 | 1,313.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 212,587 | 196,748 | 11,667.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 5,115 | 5,115 | 303.68 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 61,121 | 61,121 | 3,629.08 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 52,591 | 52,415 | 3,112.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 89,593 | 87,886 | 5,218.27 |
| RETL | TOT. RETAIL TRADE | 28 | 610,546 | 476,213 | 28,275.18 |
| 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 | 6 | 33,459 | 33,459 | 1,986.63 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 16,016 | 10,589 | 628.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 26 | 118,964 | 102,914 | 6,110.53 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 99 | 1,082,820 | 900,159 | 53,432.92 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 3,791 | 3,791 | 161.12 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 129,493 | 121,609 | 6,232.49 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 32 | 526,942 | 506,121 | 25,938.71 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 50 | 1,094,180 | 938,876 | 48,117.39 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 43,455 | 38,828 | 1,989.92 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 28,284 | 28,284 | 1,449.54 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 53 | 339,469 | 331,733 | 16,720.00 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 138,652 | 126,529 | 6,476.71 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 454,611 | 384,550 | 19,708.19 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 90 | 1,056,673 | 929,412 | 47,343.14 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 113,712 | 98,678 | 5,057.25 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 122,769 | 107,735 | 5,521.41 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 19,246 | 19,246 | 986.38 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 18,896 | 18,896 | 968.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 94,571 | 90,635 | 4,645.04 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 306,105 | 267,705 | 13,719.90 |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 168,060 | 101,755 | 5,214.95 |
| RETL | TOT. RETAIL TRADE | 50 | 668,576 | 559,935 | 28,696.68 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 14,189 | 14,189 | 727.19 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 14,189 | 14,189 | 727.19 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 57,257 | 29,827 | 1,528.63 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 120,718 | 120,718 | 6,186.82 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 37,959 | 34,743 | 1,780.57 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 186,665 | 144,353 | 7,398.10 |
| SERV | TOT. SERVICES | 62 | 428,290 | 355,051 | 18,196.37 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 279 | 3,557,626 | 3,065,635 | 156,824.59 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 6,908 | 6,908 | 293.59 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 11,951 | 11,951 | 724.53 |
| AGRI | TOT. AGRICULTURE | 3 | 11,951 | 11,951 | 724.53 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 1,600,569 | 1,300,041 | 78,815.02 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 91 | 1,591,821 | 793,332 | 48,095.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 141 | 3,266,479 | 2,097,996 | 127,191.07 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 187,760 | 136,985 | 8,304.69 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 138,408 | 25,154 | 1,524.93 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 711,138 | 489,821 | 29,695.40 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 3 | 1,146,265 | 404,050 | 24,495.56 |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 63,612 | 57,615 | 3,492.90 |
| MFG- | TOT. MANUFACTURING | 27 | 2,319,338 | 1,114,389 | 67,559.83 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 788,671 | 788,669 | 44,734.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 478,492 | 388,292 | 23,540.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 7 | 7 | 0.43 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 1,426,163 | 1,189,835 | 69,054.97 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 1,451,719 | 67,138 | 4,070.27 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 25 | 1,911,238 | 201,746 | 12,230.87 |
| 5200 | BUILDING MATERIALS | 4 | 26,656 | 25,712 | 1,558.79 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 167,594 | 162,083 | 9,826.25 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 2,788,487 | 2,749,840 | 166,709.01 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 83,848 | 65,047 | 3,943.48 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 44 | 986,544 | 981,180 | 59,484.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 103,940 | 103,907 | 6,299.38 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 82 | 1,500,595 | 961,062 | 58,259.28 |
| RETL | TOT. RETAIL TRADE | 161 | 6,309,569 | 5,600,101 | 339,501.07 |
| 6000 | BANKS | 4 | 309,349 | 55,517 | 3,365.74 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 214,269 | 203,654 | 12,346.52 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 540,349 | 272,075 | 16,494.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 713,482 | 569,682 | 34,536.95 |
| 7200 | PERSONAL SERVICES | 64 | 600,059 | 594,077 | 36,015.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 69 | 7,361,084 | 6,286,807 | 381,137.72 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 364,566 | 324,020 | 19,643.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 65,793 | 52,730 | 3,196.76 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 49 | 1,168,219 | 1,117,845 | 67,769.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 188,168 | 170,706 | 10,349.04 |
| 8100 | LEGAL SERVICES | 7 | 131,150 | 131,150 | 7,950.98 |
| 8200 | EDUCATIONAL SERVICES | 6 | 82,720 | 82,172 | 4,981.71 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 59 | 9,515,648 | 8,356,543 | 506,593.43 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 2,210,196 | 1,583,296 | 95,987.30 |
| SERV | TOT. SERVICES | 318 | 23,280,726 | 19,865,665 | 1,204,333.91 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 1,075,015 | 882,447 | 53,498.37 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 738 | 40,612,121 | 31,697,406 | 1,918,549.43 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 574,963 | 574,963 | 24,435.93 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 127,947 | 109,550 | 6,846.88 |
| 1700 | SPECIAL TRADE CONTRACTORS | 30 | 419,796 | 111,237 | 6,936.86 |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 547,743 | 220,787 | 13,783.74 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 135,825 | 72,917 | 4,557.31 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 428,880 | 2,416 | 150.97 |
| MFG- | TOT. MANUFACTURING | 17 | 780,062 | 112,756 | 7,047.28 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 173,309 | 8,912 | 556.99 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 362,990 | 362,985 | 21,649.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 361,449 | 357,162 | 22,322.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 383,598 | 314,760 | 19,672.49 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 1,420,187 | 1,172,315 | 72,199.62 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 589,948 | 130,436 | 8,152.26 |
| 5070 | PLUMBING, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 49,067 | 39,933 | 2,495.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 24 | 745,143 | 226,762 | 14,172.61 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 1,845,147 | 1,342,275 | 83,892.22 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 1,261,032 | 1,082,613 | 67,663.33 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 76,919 | 66,238 | 4,139.90 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 406,098 | 142,814 | 8,925.88 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 153,554 | 121,331 | 7,578.50 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 81,473 | 75,942 | 4,746.37 |
| 5800 | EATING AND DRINKING PLACES | 17 | 452,557 | 445,171 | 27,823.18 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 378,053 | 376,916 | 23,557.25 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 113 | 856,447 | 588,278 | 36,359.87 |
| RETL | TOT. RETAIL TRADE | 190 | 7,054,334 | 5,675,743 | 354,321.75 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 53,258 | 53,258 | 3,328.62 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 116,082 | 102,272 | 6,391.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 207,302 | 189,956 | 11,872.24 |
| 7200 | PERSONAL SERVICES | 60 | 165,592 | 147,710 | 9,132.23 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 308,643 | 295,294 | 18,455.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 129,087 | 123,844 | 7,740.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 42,487 | 41,497 | 2,593.54 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 7,274 | 7,274 | 454.65 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 251,562 | 250,412 | 15,650.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 230,760 | 227,447 | 14,215.44 |
| 8100 | LEGAL SERVICES | 5 | 49,126 | 49,126 | 3,070.41 |
| 8900 | MISCELLANEOUS SERVICES | 132 | 462,774 | 436,636 | 26,227.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 63,434 | 63,434 | 3,964.65 |
| SERV | TOT. SERVICES | 294 | 1,918,042 | 1,832,630 | 113,377.31 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 636 | 12,782,375 | 9,541,134 | 593,661.13 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 92,068 | 92,068 | 3,912.90 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 19-212 COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 30,631 | 30,631 | 1,952.73 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 64,065 | 61,960 | 3,917.61 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 6,100 | 6,100 | 388.88 |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 13,556 | 13,524 | 862.17 |
| RETL | TOT. RETAIL TRADE | 21 | 50,682 | 50,452 | 3,216.34 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 8,688 | 2,294 | 146.27 |
| SERV | TOT. SERVICES | 9 | 14,915 | 8,521 | 543.21 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 47 | 160,610 | 151,881 | 9,650.11 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 643 | 643 | 27.34 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 61,171 | 30,291 | 1,741.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20 | 177,801 | 115,049 | 6,615.29 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 13,556 | 9,357 | 538.00 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 33,015 | 10,038 | 577.20 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 93,415 | 92,824 | 5,056.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 754,810 | 739,156 | 42,501.47 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 965,454 | 924,493 | 52,877.38 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 18,645 | 18,645 | 1,072.08 |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 120,591 | 116,558 | 6,704.82 |
| RETL | TOT. RETAIL TRADE | 21 | 213,214 | 183,873 | 10,575.46 |
| 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 | 3 | 4,941 | 4,858 | 279.32 |
| 7200 | PERSONAL SERVICES | 4 | 441 | 441 | 28.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 115,050 | 115,050 | 6,615.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 31,360 | 29,856 | 1,716.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 9,976 | 9,923 | 570.61 |
| 8900 | MISCELLANEOUS SERVICES | 9 | 43,593 | 42,348 | 2,433.37 |
| SERV | TOT. SERVICES | 34 | 205,360 | 202,476 | 11,644.17 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

REPORT NO. 080

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

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RUN NUMBER: 222.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 111 | 2,079,854 | 1,468,242 | 84,147.49 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 43,180 | 43,180 | 1,835.17 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 51 | 613,197 | 379,262 | 23,464.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 87 | 2,282,608 | 1,763,632 | 109,122.79 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 7 | 454,129 | 301,465 | 18,653.14 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 824,455 | 43,459 | 2,689.03 |
| MFG- | TOT. MANUFACTURING | 38 | 2,531,807 | 638,766 | 39,523.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 359,781 | 13,554 | 741.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 55,036 | 24,974 | 1,545.26 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 495,921 | 495,898 | 28,512.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 1,836,189 | 1,280,561 | 76,966.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 263,942 | 174,439 | 10,793.43 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 1,159,580 | 200,179 | 12,386.06 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 16,455 | 4,340 | 268.57 |
| 5090 | MISCELLANEOUS WHOLESALE | 56 | 7,603,303 | 372,809 | 23,067.61 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 299,840 | 14,509 | 897.74 |
| WHSL | TOT. WHOLESALE TRADE | 84 | 9,495,701 | 821,197 | 50,811.61 |
| 5200 | BUILDING MATERIALS | 5 | 1,657,830 | 630,437 | 39,008.30 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 514,482 | 430,321 | 26,626.11 |
| 5310 | DEPARTMENT STORES | 5 | 5,017,503 | 4,861,840 | 300,826.36 |
| 5400 | RETAIL FOOD STORES | 23 | 5,433,917 | 4,680,512 | 289,606.67 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 1,067,566 | 860,255 | 53,228.29 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 1,080,858 | 446,824 | 27,647.21 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 1,031,566 | 920,299 | 56,943.51 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 1,059,211 | 1,046,076 | 64,725.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 868,407 | 480,433 | 29,726.81 |
| 5800 | EATING AND DRINKING PLACES | 62 | 3,197,536 | 3,189,421 | 197,345.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 896,317 | 894,575 | 55,351.84 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 3 | 123,415 | 117,269 | 7,256.01 |
| 5990 | MISCELLANEOUS RETAILERS | 168 | 5,956,134 | 3,701,411 | 229,024.78 |
| RETL | TOT. RETAIL TRADE | 381 | 29,678,360 | 23,037,456 | 1,425,442.57 |
| 6000 | BANKS | 4 | 225,340 | 219,632 | 13,589.76 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 29,657 | 11,934 | 738.43 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 236,149 | 169,868 | 10,510.59 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 532,444 | 427,815 | 26,471.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 941,564 | 898,966 | 55,623.53 |
| 7200 | PERSONAL SERVICES | 54 | 513,949 | 491,062 | 30,384.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 41 | 435,338 | 422,656 | 26,151.83 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 490,309 | 459,112 | 28,407.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 132,643 | 117,233 | 7,253.76 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 118,696 | 64,993 | 4,021.47 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 35 | 926,254 | 923,158 | 57,120.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 461,923 | 456,923 | 28,272.12 |
| 8100 | LEGAL SERVICES | 12 | 534,113 | 465,994 | 28,833.40 |
| 8200 | EDUCATIONAL SERVICES | 5 | 30,050 | 30,050 | 1,777.85 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 81 | 1,035,657 | 538,031 | 33,217.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 339 | 5,823,685 | 5,071,368 | 313,636.20 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 994 | 53,519,913 | 33,773,444 | 2,087,307.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 220,860 | 220,860 | 9,386.56 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | 3 | 9,613,507 | 29,453 | 1,656.75 |
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 805,721 | 725,587 | 40,814.30 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 1,293,606 | 559,232 | 31,456.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 2,295,047 | 1,410,956 | 79,366.28 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 22 | 73,375 | 800 | 45.01 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 27 | 1,342,914 | 1,270,110 | 71,443.72 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 9,611 | 8,216 | 462.17 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 456,323 | 456,291 | 25,017.91 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 972,029 | 783,311 | 44,061.26 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 | 1,570,912 | 1,343,055 | 74,898.34 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 191,621 | 16,899 | 950.57 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 1,908,035 | 1,895,890 | 106,643.80 |
| WHSL | TOT. WHOLESALE TRADE | 24 | 2,105,599 | 1,914,219 | 107,674.81 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 1,782,640 | 352,037 | 19,802.06 |
| 5400 | RETAIL FOOD STORES | 5 | 1,067,205 | 682,510 | 38,391.19 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 363,401 | 232,799 | 13,094.92 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 193,833 | 181,690 | 10,220.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 377,862 | 377,862 | 21,254.75 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 51 | 12,952,702 | 12,393,475 | 697,132.96 |
| RETL | TOT. RETAIL TRADE | 99 | 16,913,191 | 14,275,697 | 803,007.91 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 19,499 | 19,499 | 1,096.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 19,499 | 19,499 | 1,096.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 71,450 | 79 | 4.42 |
| 7200 | PERSONAL SERVICES | 32 | 37,262 | 37,262 | 2,096.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 200,398 | 110,741 | 6,229.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 37,667 | 37,377 | 2,102.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 3 | 234,711 | 10,068 | 566.31 |
| 8900 | MISCELLANEOUS SERVICES | 35 | 151,679 | 107,168 | 6,026.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 819,494 | 819,494 | 46,096.54 |
| SERV | TOT. SERVICES | 96 | 1,571,452 | 1,140,073 | 64,127.09 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 345 | 35,563,663 | 21,516,295 | 1,209,641.09 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 107,925 | 107,925 | 4,586.81 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 30-115

WAGON MOUND

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 31,678 | 24,617 | 1,500.73 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 1,386 | 1,386 | 84.87 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 1,386 | 1,386 | 84.87 |
| 5200 | BUILDING MATERIALS | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 57,690 | 19,594 | 1,200.15 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 13,895 | 13,895 | 851.09 |
| RETL | TOT. RETAIL TRADE | 9 | 85,460 | 43,224 | 2,647.48 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 25 | 121,748 | 72,101 | 4,408.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 252 | 252 | 10.73 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 30-030 RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 59,191 | 59,191 | 3,255.49 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 37,338 | 14,987 | 824.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 341,145 | 312,656 | 17,196.07 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 82,021 | 58,921 | 3,222.56 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 218,297 | 178,884 | 9,820.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 60,184 | 47,712 | 2,624.18 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 105,100 | 95,078 | 5,229.28 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 6,870 | 2,298 | 126.37 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 39,959 | 39,959 | 2,197.77 |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 69,707 | 62,105 | 3,415.77 |
| RETL | TOT. RETAIL TRADE | 29 | 238,969 | 209,697 | 11,533.33 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 32,957 | 28,937 | 1,591.56 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 6,917 | 4,208 | 231.13 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 24 | 105,876 | 99,148 | 5,452.85 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 30-030

RMDR MORA CNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

99

1,108,928

885,096

48,661.88

TEL- INTERSTATE TELECOMMUNICATIONS

7

1,173

1,173

49.85

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 65 | 1,866,828 | 1,276,305 | 78,971.33 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 73 | 1,288,230 | 486,556 | 30,105.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 143 | 3,393,603 | 2,001,405 | 123,836.94 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 46,446 | 36,418 | 2,253.33 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 247,607 | 168,201 | 10,407.45 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 334,253 | 56,849 | 3,517.52 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 1,540,625 | 722 | 44.70 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 31,277 | 11,474 | 709.93 |
| MFG- | TOT. MANUFACTURING | 30 | 2,219,414 | 289,958 | 17,941.16 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 327,393 | 78,726 | 4,871.17 |
| 4500 | AIR TRANSPORTATION | 3 | 18,632 | 13,696 | 847.42 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 806,019 | 805,964 | 47,703.33 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 366,632 | 357,768 | 22,136.89 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,034,480 | 862,861 | 53,389.55 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 2,987,225 | 2,503,795 | 152,756.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 752,802 | 209,975 | 12,992.18 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 71,503 | 48,758 | 3,016.88 |
| 5090 | MISCELLANEOUS WHOLESALE TRADING | 21 | 200,823 | 66,196 | 4,095.89 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 44 | 1,708,191 | 480,472 | 29,729.25 |
| 5200 | BUILDING MATERIALS | 5 | 1,301,853 | 699,154 | 43,260.19 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 327,823 | 315,022 | 19,491.97 |
| 5310 | DEPARTMENT STORES | 6 | 3,930,426 | 3,844,742 | 237,893.39 |

STATE OF NEW MEXICO

RUN DATE: 06/10/94

COMBINED REVENUE SYSTEM

RUN NUMBER: 222.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 18 | 4,161,693 | 3,580,023 | 221,513.90 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 2,001,018 | 228,928 | 14,146.82 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 395,049 | 50,423 | 3,119.91 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 722,250 | 604,103 | 37,378.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 18 | 461,419 | 459,610 | 28,438.33 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 582,398 | 545,823 | 33,772.81 |
| 5800 | EATING AND DRINKING PLACES | 48 | 1,717,100 | 1,567,476 | 96,987.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 340,883 | 336,931 | 20,847.60 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 145 | 1,877,127 | 1,597,992 | 98,862.20 |
| RETL | TOT. RETAIL TRADE | 308 | 18,651,054 | 14,581,639 | 902,207.26 |
| 6000 | BANKS | 7 | 1,115,830 | 253,568 | 15,689.52 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 4 | 64,076 | 22,759 | 1,408.23 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 34,701 | 34,701 | 2,147.14 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 25 | 619,077 | 590,287 | 36,524.03 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 46 | 1,896,440 | 945,213 | 58,485.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 547,366 | 448,331 | 27,740.51 |
| 7200 | PERSONAL SERVICES | 94 | 1,145,996 | 1,127,843 | 69,785.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 48 | 399,313 | 386,125 | 23,891.51 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 81 | 718,987 | 601,855 | 36,440.23 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 158,612 | 135,701 | 8,396.50 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 48,035 | 47,995 | 2,969.70 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 40 | 1,253,562 | 1,252,453 | 77,495.53 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 614,810 | 612,584 | 37,903.66 |
| 8100 | LEGAL SERVICES | 20 | 205,376 | 205,376 | 12,707.57 |
| 8200 | EDUCATIONAL SERVICES | 4 | 25,630 | 25,630 | 1,585.83 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 108 | 2,119,482 | 933,616 | 57,725.20 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 89,205 | 85,316 | 5,278.92 |
| SERV | TOT. SERVICES | 476 | 7,420,240 | 5,946,722 | 367,111.62 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 15-116 ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,104 | 38,364,947 | 26,837,497 | 1,657,531.02 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 402,885 | 402,885 | 17,122.62 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 30,524 | 30,524 | 1,850.50 |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 10,514 | 10,514 | 637.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 41,038 | 41,038 | 2,487.93 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 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 | 16 | 120,295 | 109,379 | 6,503.74 |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 10,780 | 10,780 | 653.51 |
| WHSL | TOT. WHOLESALE TRADE | 4 | 10,780 | 10,780 | 653.51 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 20,488 | 20,488 | 1,242.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 158,249 | 148,953 | 9,030.27 |
| RETL | TOT. RETAIL TRADE | 34 | 284,477 | 274,367 | 16,633.45 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 5,295 | 5,295 | 321.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 237,844 | 201,238 | 12,200.07 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 18,395 | 16,732 | 1,014.37 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 1,257 | 1,257 | 76.19 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 1,746 | 1,746 | 105.06 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 24 | 268,571 | 230,301 | 13,961.19 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 101 | 773,435 | 671,544 | 40,584.14 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 14,713 | 14,713 | 625.28 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 45,018 | 45,018 | 2,785.46 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 7,120 | 7,120 | 440.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 52,138 | 52,138 | 3,226.00 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 43,956 | 43,956 | 2,499.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 163,207 | 145,201 | 8,764.44 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 14,753 | 14,753 | 912.85 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 93,550 | 70,983 | 4,392.09 |
| RETL | TOT. RETAIL TRADE | 24 | 676,095 | 500,599 | 30,974.57 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 58,670 | 57,309 | 3,546.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 60,995 | 42,693 | 2,641.62 |
| 8900 | MISCELLANEOUS SERVICES | 9 | 8,337 | 7,084 | 437.57 |
| SERV | TOT. SERVICES | 31 | 202,487 | 177,797 | 11,000.35 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 100 | 1,160,880 | 938,056 | 57,821.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 21,738 | 21,738 | 923.88 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 6 | 22,625 | 22,625 | 1,272.67 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 44,149 | 22,953 | 1,291.11 |
| 1500 | GENERAL BUILDING CONTRACTORS | 35 | 1,075,777 | 1,021,571 | 57,463.35 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 36 | 841,239 | 354,268 | 19,927.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 76 | 2,549,322 | 1,904,421 | 107,123.66 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 292,910 | 292,910 | 16,476.19 |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 939 | 474 | 26.67 |
| MFG- | TOT. MANUFACTURING | 12 | 327,673 | 299,596 | 16,852.27 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 35,432 | 26,674 | 1,499.86 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 335,836 | 316,715 | 17,356.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 26,327 | 25,011 | 1,406.90 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,133,494 | 523,872 | 29,467.78 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 1,658,600 | 979,817 | 54,655.61 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 248,096 | 247,997 | 13,949.80 |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 21,385 | 14,681 | 825.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 118,448 | 69,198 | 3,892.40 |
| WHSL | TOT. WHOLESALE TRADE | 23 | 634,727 | 335,105 | 18,849.67 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 3 | 4,092 | 3,658 | 205.74 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 17,215 | 16,840 | 947.25 |
| 5400 | RETAIL FOOD STORES | 16 | 265,238 | 180,183 | 10,135.32 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 92,177 | 43,093 | 2,424.00 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 213,139 | 213,139 | 11,989.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 89,602 | 89,602 | 5,040.11 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 59 | 352,533 | 302,406 | 17,010.35 |
| RETL | TOT. RETAIL TRADE | 111 | 1,119,205 | 919,847 | 51,741.40 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 23,147 | 6,147 | 345.76 |
| 7200 | PERSONAL SERVICES | 19 | 71,627 | 71,627 | 4,029.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 1,784,766 | 1,783,937 | 100,346.48 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 144,234 | 107,423 | 6,042.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 189,316 | 188,629 | 10,610.38 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 3 | 6,219 | 6,219 | 349.83 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 19,199 | 19,025 | 1,070.19 |
| 8900 | MISCELLANEOUS SERVICES | 40 | 651,562 | 570,465 | 32,083.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 3,821,321 | 3,821,321 | 214,949.29 |
| SERV | TOT. SERVICES | 130 | 6,871,796 | 6,735,199 | 378,850.30 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 411 | 13,677,557 | 11,667,592 | 655,838.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 180,953 | 180,953 | 7,690.52 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 10-117 TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 172,619 | 138,657 | 8,752.69 |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 244,484 | 161,175 | 10,174.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 417,103 | 299,832 | 18,926.87 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 41,645 | 29,378 | 1,854.51 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 22,087 | 4,688 | 295.93 |
| MFG- | TOT. MANUFACTURING | 17 | 1,621,465 | 48,221 | 3,043.92 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 93,347 | 33,337 | 2,104.41 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 147,222 | 147,221 | 8,503.70 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 980,809 | 806,668 | 49,952.40 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 64,836 | 38,116 | 2,406.06 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 342,699 | 315,979 | 19,946.18 |
| 5200 | BUILDING MATERIALS | 3 | 59,595 | 56,078 | 3,539.93 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 395,971 | 89,795 | 5,668.33 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 1,127,676 | 960,123 | 60,607.75 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 94,993 | 60,717 | 3,832.75 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 578,523 | 468,392 | 29,567.22 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 195,992 | 160,896 | 10,156.55 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 27 | 796,863 | 795,255 | 50,200.44 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 180,445 | 180,445 | 11,390.57 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 207,358 | 171,634 | 10,834.43 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 45 | 228,291 | 197,129 | 12,443.77 |
| RETL | TOT. RETAIL TRADE | 136 | 4,606,261 | 3,875,351 | 244,631.55 |
| 6000 | BANKS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

| LOCATION : 10-117 | TUCUMCARI | SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------------|--|-------------|--------------------|----------------------------------|---------------------------|---------------------|
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | 37 | 484,212 | 482,504 | 30,458.05 |
| 7200 | PERSONAL SERVICES | | 18 | 100,188 | 100,053 | 6,315.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | 27 | 251,511 | 205,012 | 12,941.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | 24 | 175,279 | 147,326 | 9,299.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | 10 | 44,836 | 42,371 | 2,674.69 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | 8 | 93,514 | 89,530 | 5,651.56 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | 24 | 447,323 | 447,323 | 28,237.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | 8 | 168,443 | 167,931 | 10,600.67 |
| 8100 | LEGAL SERVICES | | 6 | 76,020 | 76,020 | 4,798.75 |
| 8900 | MISCELLANEOUS SERVICES | | 40 | 189,706 | 179,560 | 11,307.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | | |
| SERV | TOT. SERVICES | | 206 | 2,049,095 | 1,955,692 | 123,425.98 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | | |
| GOVT | TOT. GOVERNMENT | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | | 460 | 10,130,322 | 7,400,663 | 466,171.24 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | | 8 | 60,203 | 60,203 | 2,558.64 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 10-214

SAN JON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|-----------------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4830 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 26,866 | 19,914 | 1,267.77 |
| 5090 5092 WHSL | MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5540 5990 RETL | GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 | 651,739 | 100,828 | 6,427.77 |
| 7000 7200 7300 7500 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 6 4 14 | 5,813 13,133 23,321 | 594 13,133 18,102 | 37.88 837.26 1,153.54 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 40 | 788,795 | 146,498 | 9,337.04 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 228 | 228 | 9.70 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 31,726 | 31,526 | 2,029.48 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 34,201 | 25,852 | 1,662.73 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 136,909 | 89,397 | 5,753.47 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 119,190 | 117,805 | 7,583.65 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 31,093 | 31,025 | 1,997.25 |
| 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 | 6 | 4,770 | 4,770 | 307.05 |
| RETL | TOT. RETAIL TRADE | 26 | 243,075 | 238,173 | 15,332.41 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 49,376 | 49,376 | 3,141.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 17,277 | 15,249 | 981.63 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 4,966 | 3,885 | 247.41 |
| SERV | TOT. SERVICES | 22 | 76,113 | 73,004 | 4,660.25 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 06/10/94

RUN NUMBER: 222.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 70 | 499,474 | 438,651 | 28,197.28 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 320 | 320 | 13.61 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 10-407

HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 6,557 | 4,821 | 310.16 |
| 5251 5300 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12 | 150,174 | 104,781 | 6,741.90 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 48 | 48 | 2.02 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 10-010

RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 13,931 | 13,253 | 728.93 |
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 22,301 | 22,301 | 1,226.58 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 344,656 | 256,287 | 14,095.78 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 36,341 | 36,341 | 1,998.77 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 403,298 | 314,930 | 17,321.13 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 68,428 | 57,042 | 3,092.87 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 134,868 | 118,268 | 6,504.74 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 250,176 | 209,412 | 11,342.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 197,206 | 197,206 | 10,846.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 360,940 | 27,562 | 1,515.92 |
| RETL | TOT. RETAIL TRADE | 37 | 688,664 | 285,663 | 15,711.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 2,860 | 2,860 | 157.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 78,791 | 77,426 | 4,258.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 2,651 | 2,651 | 145.16 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 18 | 123,416 | 118,123 | 6,496.16 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 101 | 1,480,703 | 941,998 | 51,634.01 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 10,925 | 10,722 | 455.69 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 5,959 | 4,108 | 246.46 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 4,274 | 1,641 | 98.48 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 34,407 | 29,857 | 1,763.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 126,786 | 100,639 | 6,010.05 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 4,206 | 3,322 | 199.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 53,024 | 52,141 | 3,128.44 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 217,542 | 181,197 | 10,871.83 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 20,456 | 20,456 | 1,227.36 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 115,278 | 115,278 | 6,916.67 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 66,649 | 58,102 | 3,486.14 |
| RETL | TOT. RETAIL TRADE | 37 | 463,851 | 406,275 | 24,376.49 |
| 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 | 7 | 16,104* | 16,104 | 966.22 |
| 7200 | PERSONAL SERVICES | 3 | 3,651 | 3,651 | 219.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 13,757 | 10,682 | 599.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 37,135 | 36,988 | 2,219.28 |
| SERV | TOT. SERVICES | 34 | 76,356 | 73,132 | 4,346.34 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 107 | 730,467 | 638,152 | 38,219.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 2,245 | 2,245 | 95.40 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 507,921 | 41,784 | 2,585.37 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 149,307 | 91,537 | 5,616.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 41 | 722,271 | 150,818 | 9,284.73 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 84,853 | 58,418 | 3,614.64 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 82,312 | 77,434 | 4,791.27 |
| MFG- | TOT. MANUFACTURING | 17 | 266,649 | 205,168 | 12,694.80 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 5,254 | 5,254 | 321.24 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 301,316 | 253,542 | 15,493.83 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 895,516 | 723,453 | 44,565.75 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 11,167 | 11,167 | 690.98 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 10 | 8,770 | 7,803 | 482.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 195,004 | 185,341 | 11,467.97 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 5 | 38,507 | 38,057 | 2,354.77 |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 241,874 | 130,901 | 8,099.50 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 747,848 | 613,443 | 37,956.79 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 1,192,233 | 1,064,660 | 65,875.84 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 108,230 | 106,873 | 6,612.76 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 108,454 | 60,324 | 3,732.56 |
| 5592 | MOBILE HOME DEALERS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 436,571 | 420,016 | 25,988.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 33,987 | 30,240 | 1,871.09 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 82,346 | 71,629 | 4,432.07 |
| 5800 | EATING AND DRINKING PLACES | 25 | 607,225 | 605,794 | 37,483.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 324,595 | 323,593 | 20,022.31 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,057,822 | 893,661 | 55,295.26 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 44 | 375,994 | 328,876 | 20,349.21 |
| RETL | TOT. RETAIL TRADE | 128 | 5,967,707 | 5,060,167 | 313,097.86 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 92,105 | 92,105 | 5,699.01 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 204,230 | 196,974 | 12,187.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 19 | 103,763 | 98,950 | 6,121.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 666,932 | 636,130 | 39,357.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 90,369 | 85,863 | 5,305.23 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 56,257 | 56,257 | 3,480.89 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 24 | 479,400 | 471,412 | 29,168.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 8 | 54,561 | 54,561 | 3,375.98 |
| 8900 | MISCELLANEOUS SERVICES | 36 | 247,353 | 229,688 | 14,171.60 |
| SERV | TOT. SERVICES | 146 | 1,858,085 | 1,792,310 | 110,847.16 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 35,473 | 14,823 | 917.17 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 397 | 10,331,323 | 8,355,876 | 516,722.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 27,472 | 27,472 | 1,167.54 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 241

RUN DATE: 06/10/94

RUN NUMBER: 222.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

STATE OF NEW MEXICO

RUN DATE: 06/10/94

COMBINED REVENUE SYSTEM

RUN NUMBER: 222.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 17-017 RMDR RIO ARriba CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 15 | 2,797,171 | 2,068,454 | 111,179.37 |
| MINE | TOT. MINING | 15 | 2,797,171 | 2,068,454 | 111,179.37 |
| 1500 | GENERAL BUILDING CONTRACTORS | 22 | 743,938 | 738,785 | 39,709.68 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 96,272 | 31,047 | 1,668.77 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 25,953 | 25,953 | 1,394.98 |
| 1700 | SPECIAL TRADE CONTRACTORS | 38 | 2,511,647 | 2,468,349 | 132,673.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 70 | 3,377,810 | 3,264,133 | 175,447.19 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 21,935 | 15,527 | 834.59 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 25,701 | 877 | 47 15 |
| MFG- | TOT. MANUFACTURING | 18 | 187,205 | 46,877 | 2,519.67 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 19,405 | 19,405 | 1,043.03 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 33,339 | 9,221 | 495 63 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 411,211 | 385,955 | 20,704.48 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,049,687 | 827,928 | 44,501.14 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 2,112,231 | 1,766,219 | 94,893.69 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 30 | 63,272 | 39,484 | 2,045.19 |
| WHSL | TOT. WHOLESALE TRADE | 40 | 93,978 | 64,290 | 3,335.56 |
| 5200 | BUILDING MATERIALS | 4 | 215,845 | 214,824 | 11,546.81 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 140,777 | 97,897 | 5,261.98 |
| 5400 | RETAIL FOOD STORES | 12 | 117,473 | 87,136 | 4,683.54 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 9,920 | 9,920 | 533.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 7 | 34,378 | 34,378 | 1,847.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 99,899 | 89,109 | 4,789.59 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 18,085 | 15,066 | 809.82 |
| 5990 | MISCELLANEOUS RETAILERS | 60 | 325,312 | 293,597 | 15,779.64 |
| RETL | TOT. RETAIL TRADE | 115 | 1,009,527 | 872,944 | 46,919.57 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 68,727 | 68,706 | 3,692.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 50,416 | 48,376 | 2,600.24 |
| 7200 | PERSONAL SERVICES | 10 | 18,915 | 18,915 | 1,016.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 69,702 | 68,903 | 3,703.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 41,855 | 32,813 | 1,763.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 30,955 | 25,963 | 1,395.49 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 11,377 | 11,377 | 611.50 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 54 | 237,060 | 186,249 | 10,008.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 28,449 | 13,225 | 710.85 |
| SERV | TOT. SERVICES | 120 | 746,688 | 551,774 | 29,655.94 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 285,927 | 35,927 | 1,931.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 443 | 10,770,734 | 8,798,540 | 472,757.88 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 22,260 | 22,260 | 946.06 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 832,812 | 511,224 | 31,312.48 |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 255,219 | 169,268 | 10,367.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 40 | 1,088,032 | 680,493 | 41,680.18 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 142,184 | 102,408 | 6,272.51 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 6,865,496 | 125,297 | 7,674.44 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 101,915 | 19,234 | 1,178.05 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 219,966 | 219,966 | 12,442.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,078,480 | 830,695 | 50,359.87 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 1,679,179 | 1,324,575 | 79,579.81 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 953,442 | 9,562 | 585.70 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 1,625,512 | 27,899 | 1,708.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 29,644 | 29,644 | 1,815.70 |
| WHSL | TOT. WHOLESALE TRADE | 22 | 2,630,303 | 80,459 | 4,928.15 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 536,864 | 453,455 | 27,774.13 |
| 5310 | DEPARTMENT STORES | 3 | 101,489 | 101,353 | 6,207.86 |
| 5400 | RETAIL FOOD STORES | 7 | 2,134,940 | 1,891,943 | 115,881.53 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 902,423 | 304,928 | 18,676.83 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 582,336 | 555,824 | 34,044.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 53,215 | 53,215 | 3,259.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 197,290 | 174,755 | 10,703.74 |
| 5800 | EATING AND DRINKING PLACES | 20 | 751,912 | 661,049 | 40,489.25 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 106,237 | 106,237 | 6,507.02 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 207,428 | 154,142 | 9,441.21 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 67 | 504,021 | 357,564 | 21,900.01 |
| RETL | TOT. RETAIL TRADE | 139 | 6,573,703 | 5,105,112 | 312,687.34 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 75,464 | 75,464 | 4,622.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 235,239 | 216,314 | 13,249.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 90,611 | 90,511 | 5,543.77 |
| 7200 | PERSONAL SERVICES | 28 | 148,751 | 148,599 | 9,101.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 223,674 | 138,706 | 8,495.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 32 | 196,504 | 188,342 | 11,535.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 79,739 | 77,943 | 4,774.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 15,295 | 15,295 | 936.84 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 176,037 | 171,887 | 10,528.06 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 9 | 11,558 | 11,558 | 707.96 |
| 8900 | MISCELLANEOUS SERVICES | 50 | 179,632 | 173,899 | 10,612.50 |
| SERV | TOT. SERVICES | 185 | 1,194,075 | 1,089,010 | 66,663.06 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 450 | 20,324,087 | 8,679,320 | 530,018.37 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 103,791 | 103,791 | 4,411.12 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 11-216

ELIDA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 5,239 | 4,438 | 265.53. |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 24,835 | 22,119 | 1,326.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 176,347 | 9,799 | 587.97 |
| RETL | TOT. RETAIL TRADE | 13 | 233,949 | 65,905 | 3,954.31 |
| 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 | 5 | 4,509 | 3,893 | 230.57 |
| SERV | TOT. SERVICES | 11 | 13,544 | 12,928 | 772.70 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 44 | 275,527 | 104,069 | 6,240.41 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 291 | 291 | 12.36 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 11-310

DORA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 25,046 | 22,168 | 1,219.22 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5540 5800 5990 RETL | GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 6 | 5,462 17,457 | 5,462 17,309 | 300.44 951.98 |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 4 | 114 | 114 | 6.17 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 49,415 | 46,295 | 2,546.13 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 139 | 139 | 5.91 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 11-408

CAUSEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 3,574 | 2,801 | 147.04 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8 | 18,190 | 17,418 | 914.43 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 613 | 613 | 26.07 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 11-502

FLOYD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 21,888 | 17,430 | 915.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 9,692 | 9,692 | 508.50 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15 | 32,731 | 28,273 | 1,483.99 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 551 | 551 | 23.41 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 6 | 274,160 | 12,141 | 637.42 |
| AGRI | TOT. AGRICULTURE | 6 | 274,160 | 12,141 | 637.42 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 161,105 | 89,949 | 4,722.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 803,951 | 718,532 | 37,722.95 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 944,993 | 14,615 | 767.29 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 306,353 | 22,176 | 1,164.26 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 114,013 | 94,561 | 4,909.51 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,475,505 | 773,705 | 40,619.50 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 2,001,762 | 992,605 | 52,056.81 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADING | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 363,478 | 22,247 | 1,167.97 |
| 5200 | BUILDING MATERIALS | 3 | 112,229 | 61,269 | 3,216.63 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | 3 | 351,827 | 326,231 | 17,127.14 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 99,457 | 72,160 | 3,788.39 |
| RETL | TOT. RETAIL TRADE | 26 | 613,512 | 491,625 | 25,810.33 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 10,531 | 10,531 | 552.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 13,801 | 11,458 | 601.54 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 22,560 | 18,520 | 971.99 |
| SERV | TOT. SERVICES | 16 | 48,979 | 42,596 | 2,236.00 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 107 | 5,054,512 | 2,298,032 | 120,591.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 23,043 | 23,043 | 979.31 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 359,130 | 359,130 | 21,996.72 |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 89,556 | 50,207 | 3,075.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 448,686 | 409,337 | 25,071.89 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 295,417 | 34,059 | 2,086.14 |
| MFG- | TOT. MANUFACTURING | 17 | 1,541,932 | 197,651 | 12,106.11 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 112,685 | 112,682 | 6,570.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 534,171 | 440,642 | 26,657.61 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 25,136 | 9,887 | 605.59 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 20,091 | 20,091 | 1,230.58 |
| 5400 | RETAIL FOOD STORES | 4 | 320,084 | 277,370 | 16,988.90 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 730,927 | 730,178 | 44,723.38 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 161,753 | 159,377 | 9,761.81 |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 278,858 | 210,263 | 12,878.57 |
| RETL | TOT. RETAIL TRADE | 51 | 1,649,098 | 1,511,799 | 92,597.67 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 62,350 | 62,340 | 3,818.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 44,037 | 40,446 | 2,477.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 25,952 | 25,952 | 1,589.58 |
| 8100 | LEGAL SERVICES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 10,531 | 10,531 | 552.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 13,801 | 11,458 | 601.54 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 22,560 | 18,520 | 971.99 |
| SERV | TOT. SERVICES | 16 | 48,979 | 42,596 | 2,236.00 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 107 | 5,054,512 | 2,298,032 | 120,591.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 23,043 | 23,043 | 979.31 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 359,130 | 359,130 | 21,996.72 |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 89,556 | 50,207 | 3,075.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 448,686 | 409,337 | 25,071.89 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 295,417 | 34,059 | 2,086.14 |
| MFG- | TOT. MANUFACTURING | 17 | 1,541,932 | 197,651 | 12,106.11 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 112,685 | 112,682 | 6,570.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 534,171 | 440,642 | 26,657.61 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 25,136 | 9,887 | 605.59 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 20,091 | 20,091 | 1,230.58 |
| 5400 | RETAIL FOOD STORES | 4 | 320,084 | 277,370 | 16,988.90 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 730,927 | 730,178 | 44,723.38 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 161,753 | 159,377 | 9,761.81 |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 278,858 | 210,263 | 12,878.57 |
| RETL | TOT. RETAIL TRADE | 51 | 1,649,098 | 1,511,799 | 92,597.67 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 62,350 | 62,340 | 3,818.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 44,037 | 40,446 | 2,477.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 25,952 | 25,952 | 1,589.58 |
| 8100 | LEGAL SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 29-120 BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 20 | 39,023 | 28,923 | 1,752.30 |
| SERV | TOT. SERVICES | 47 | 207,854 | 193,894 | 11,856.71 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 176 | 4,428,414 | 2,782,601 | 170,083.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 41,271 | 41,271 | 1,754.03 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 29-217

JEMEZ SPRINGS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 61,752 | 53,370 | 3,268.91 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 54,637 | 43,932 | 2,672.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 3,827 | 3,827 | 234.39 |
| WHSL | TOT. WHOLESALE TRADE | 4 | 3,827 | 3,827 | 234.39 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 55,219 | 54,219 | 3,320.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 18,195 | 18,195 | 1,114.42 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 9,246 | 9,246 | 566.33 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 18,676 | 16,261 | 994.12 |
| SERV | TOT. SERVICES | 14 | 47,400 | 44,985 | 2,753.53 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48 | 223,401 | 200,899 | 12,284.66 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 3,443 | 3,443 | 146.32 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 0 | 89,469- | 89,469- | 5,424.06- |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 28,029- | 33,573- | 2,035.34- |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 42,403 | 35,879 | 2,151.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 117,872 | 89,825 | 5,421.84 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 63,015 | 3,117 | 188.94 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 130,892 | 79,663 | 4,829.59 |
| 5400 | RETAIL FOOD STORES | 4 | 123,290 | 116,973 | 7,091.51 |
| 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 | 7 | 88,133 | 87,884 | 5,327.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 42,162 | 42,162 | 2,556.06 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 60,353 | 51,036 | 3,094.08 |
| RETL | TOT. RETAIL TRADE | 36 | 567,268 | 466,793 | 28,299.36 |
| 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 | 3 | 19,993 | 19,993 | 1,212.09 |
| 7200 | PERSONAL SERVICES | 6 | 29,250 | 29,250 | 1,773.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 27,162 | 24,699 | 1,497.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 29-311 CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8900 | MISCELLANEOUS SERVICES | 3 | 29,488 | 26,535 | 1,608.69 |
| SERV | TOT. SERVICES | 21 | 126,980 | 120,364 | 7,297.07 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 90 | 873,115 | 670,260 | 40,610.71 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 3,118 | 3,118 | 132.50 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 29-409

SAN YSIDRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1620 CONS | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 3900 MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 36,604 | 31,491 | 1,882.58 |
| 5080 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE | | | | |
| 5813 5990 RETL | LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 | 132,711 | 86,003 | 5,160.19 |
| 7500 7800 8900 8910 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 6 | 120,400 | 119,603 | 7,176.17 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 31 | 307,831 | 255,214 | 15,305.94 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 1,174 | 1,174 | 49.88 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 24,535 | 15,034 | 920.84 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 37 | 960,079 | 555,109 | 34,000.42 |
| CONS | TOT. CONTRACT CONSTRUCTION | 60 | 1,614,489 | 979,701 | 60,006.23 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 91,896 | 23,338 | 1,429.47 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 7,657 | 7,657 | 468.97 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 2,372 | 4,996 | 307.39 |
| MFG- | TOT. MANUFACTURING | 31 | 132,215 | 62,113 | 3,805.78 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 105,970 | 105,968 | 6,220.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 373,007* | 362,438 | 21,929.62 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 38,626 | 32,921 | 2,016.42 |
| 5200 | BUILDING MATERIALS | 4 | 27,237 | 7,493 | 458.94 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 16,814 | 16,814 | 1,029.83 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 278,857 | 277,982 | 17,026.40 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 115,179 | 115,179 | 7,054.73 |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 251,215 | 204,096 | 12,470.19 |
| RETL | TOT. RETAIL TRADE | 69 | 1,080,420 | 946,935 | 57,969.09 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 12,441 | 12,441 | 761.99 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 181,193 | 145,036 | 8,883.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 43,085 | 42,079 | 2,577.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 1,161 | 1,161 | 71.13 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 63,949 | 61,108 | 3,736.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 44,238 | 39,238 | 2,403.34 |
| SERV | TOT. SERVICES | 61 | 409,005 | 345,501 | 21,156.05 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 254 | 3,688,514 | 2,760,588 | 168,780.63 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 40,022 | 40,022 | 1,700.95 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 71 | 4,165,121 | 2,525,735 | 156,276.66 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 94 | 1,809,072 | 462,870 | 28,640.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 169 | 6,991,000 | 3,963,707 | 245,251.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 185,178 | 141,766 | 8,771.75 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 199,736 | 142,342 | 8,807.40 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 806,667 | 240,249 | 14,855.42 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 21 | 1,630,251 | 186,536 | 11,541.94 |
| MFG- | TOT. MANUFACTURING | 46 | 3,302,521 | 834,687 | 51,646.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 685,566 | 683,612 | 40,383.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 6,344,962 | 6,130,058 | 379,297.36 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 7,664,577 | 7,399,007 | 455,899.05 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 68,467 | 68,467 | 4,236.37 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 920,952 | 55,836 | 3,454.87 |
| WHSL | TOT. WHOLESALE TRADE | 53 | 1,162,213 | 229,865 | 14,222.88 |
| 5200 | BUILDING MATERIALS | 6 | 220,088 | 77,669 | 4,805.75 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 105,490 | 100,090 | 6,193.10 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 4,230,665 | 4,032,364 | 249,502.50 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 248,888 | 148,535 | 9,190.62 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 349,124 | 334,865 | 20,719.78 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 68,780 | 68,362 | 4,229.88 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 27 | 1,193,209 | 1,183,077 | 73,202.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 316,980 | 312,934 | 19,362.77 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 4,042,790 | 678,718 | 41,995.69 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 63,277 | 63,277 | 3,915.24 |
| 5990 | MISCELLANEOUS RETAILERS | 99 | 10,956,291 | 1,571,728 | 97,250.66 |
| RETL | TOT. RETAIL TRADE | 181 | 23,056,401 | 9,823,749 | 607,844.46 |
| 6000 | BANKS | 4 | 108,261 | 105,439 | 6,524.08 |
| 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 | 4 | 137,228 | 34,743 | 2,149.76 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 129,764 | 113,797 | 7,041.16 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 4,790,372 | 4,634,175 | 286,739.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 259,301 | 259,301 | 16,044.26 |
| 7200 | PERSONAL SERVICES | 49 | 277,384 | 270,502 | 16,737.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 67 | 1,257,546 | 564,791 | 34,946.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 260,079 | 160,256 | 9,915.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 25 | 190,348 | 49,489 | 3,062.10 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 68,208 | 68,208 | 4,220.38 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 23 | 352,961 | 352,961 | 21,839.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 88,885* | 48,946 | 3,028.53 |
| 8100 | LEGAL SERVICES | 5 | 71,900 | 71,900 | 4,448.78 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 139 | 1,773,135 | 1,548,492 | 95,729.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 217,102 | 159,022 | 9,839.46 |
| SERV | TOT. SERVICES | 346 | 4,848,548 | 3,585,566 | 221,773.57 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 854 | 51,865,368 | 30,520,337 | 1,886,444.79 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 270,955 | 270,955 | 11,515.58 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 237,762 | 228,549 | 12,570.18 |
| 1500 | GENERAL BUILDING CONTRACTORS | 45 | 130,224,034 | 26,811,274 | 1,474,620.07 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 105,596 | 89,469 | 4,920.80 |
| 1700 | SPECIAL TRADE CONTRACTORS | 56 | 16,889,501 | 426,747 | 23,464.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 104 | 147,219,130 | 27,327,490 | 1,503,005.31 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 7,316 | 7,227 | 397.47 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 385,455 | 45,468 | 2,500.76 |
| MFG- | TOT. MANUFACTURING | 20 | 943,497 | 87,280 | 4,800.43 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 291,336 | 287,658 | 15,508.43 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 293,492 | 229,985 | 12,649.18 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 700,678 | 593,262 | 32,316.68 |
| 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 | 11 | 87,383 | 20,906 | 1,149.82 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 134,887 | 64,963 | 3,572.95 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 40,665 | 39,729 | 2,185.10 |
| 5400 | RETAIL FOOD STORES | 7 | 132,554 | 118,396 | 6,511.79 |
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 1,188,025 | 1,180,482 | 64,926.51 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 199,329 | 193,950 | 10,667.23 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 75,716 | 75,716 | 4,164.38 |
| 5990 | MISCELLANEOUS RETAILERS | 49 | 630,739 | 429,891 | 23,643.99 |
| RETL | TOT. RETAIL TRADE | 99 | 2,507,312 | 2,138,139 | 117,597.69 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 25 | 541,068 | 201,085 | 11,059.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 40 | 38,763 | 38,046 | 2,037.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 664,563 | 627,658 | 34,521.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 5 | 18,228 | 18,228 | 1,002.54 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 38 | 267,543 | 224,234 | 12,331.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 114 | 1,156,158 | 939,258 | 51,603.15 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 431 | 153,627,247 | 31,641,216 | 1,739,891.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 76,356 | 76,356 | 3,245.12 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 7 | 155,578 | 155,578 | 9,237.42 |
| AGRI | TOT. AGRICULTURE | 7 | 155,578 | 155,578 | 9,237.42 |
| 1381 | OIL AND GAS WELL DRILLING | 6 | 289,395 | 277,658 | 16,485.98 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 49 | 4,083,598 | 3,555,689 | 211,119.04 |
| MINE | TOT. MINING | 55 | 4,372,992 | 3,833,348 | 227,605.02 |
| 1500 | GENERAL BUILDING CONTRACTORS | 72 | 2,494,543 | 2,232,826 | 132,568.62 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 228,945 | 220,420 | 13,087.46 |
| 1700 | SPECIAL TRADE CONTRACTORS | 122 | 3,765,955 | 2,249,036 | 132,858.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 199 | 6,489,443 | 4,702,282 | 278,514.49 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 476,022 | 384,481 | 22,828.56 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 3 | 187,413 | 28,060 | 1,666.09 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 640,626 | 639,916 | 37,995.00 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 176,274 | 91,451 | 5,429.89 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 35,214 | 17,328 | 1,028.84 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 396,929 | 260,512 | 15,467.90 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 1,116,583 | 315,135 | 18,711.13 |
| MFG- | TOT. MANUFACTURING | 52 | 3,166,963 | 1,836,822 | 109,061.32 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 920,778 | 321,210 | 18,839.85 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 1,146,037 | 1,140,024 | 65,326.49 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 235,424 | 170,492 | 10,122.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 24 | 973,524 | 910,904 | 53,878.54 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 74 | 3,856,611 | 2,688,576 | 156,833.31 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 376,157 | 194,182 | 11,529.59 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 262,160 | 168,136 | 9,933.06 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 468,431 | 86,113 | 5,112.93 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 5 | 1,092,066 | 490,725 | 29,136.78 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 662,824 | 214,090 | 12,711.57 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 27 | 2,815,011 | 1,979,709 | 117,545.21 |
| 5090 | MISCELLANEOUS WHOLESALERS | 51 | 2,145,396 | 725,506 | 43,076.16 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 438,511 | 356,979 | 21,195.61 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 16-121 FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 110 | 8,260,555 | 4,215,439 | 250,290.91 |
| 5200 | BUILDING MATERIALS | 10 | 2,455,063 | 1,201,829 | 71,358.56 |
| 5251 | HARDWARE STORES | 4 | 249,998 | 200,487 | 11,903.89 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 4,321,070 | 3,813,550 | 226,429.54 |
| 5310 | DEPARTMENT STORES | 8 | 7,761,393 | 7,663,766 | 455,036.13 |
| 5400 | RETAIL FOOD STORES | 20 | 7,226,872 | 6,001,492 | 356,338.60 |
| 5510 | MOTOR VEHICLE DEALERS | 20 | 1,566,245 | 696,691 | 41,322.40 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 348,684 | 274,593 | 16,303.94 |
| 5592 | MOBILE HOME DEALERS | 6 | 1,336,016 | 681,736 | 40,478.05 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 24 | 2,152,527 | 1,868,563 | 110,945.90 |
| 5600 | APPAREL AND ACCESSORY STORES | 35 | 1,430,800 | 1,370,829 | 81,390.71 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 86 | 1,941,025 | 1,644,496 | 96,411.30 |
| 5800 | EATING AND DRINKING PLACES | 83 | 4,374,742 | 4,098,787 | 243,292.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 752,103 | 752,103 | 44,656.14 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 1,420,235 | 1,202,156 | 71,377.99 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 249,613 | 13,553 | 804.72 |
| 5990 | MISCELLANEOUS RETAILERS | 265 | 7,818,298 | 5,740,430 | 340,767.69 |
| RETL | TOT. RETAIL TRADE | 602 | 45,404,683 | 37,225,059 | 2,208,817.73 |
| 6000 | BANKS | 4 | 544,401 | 431,045 | 25,593.29 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 6 | 178,170 | 178,170 | 10,578.85 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 35 | 673,712 | 599,282 | 35,582.36 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 52 | 1,922,776 | 1,492,504 | 88,617.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 1,142,484 | 1,129,549 | 66,967.75 |
| 7200 | PERSONAL SERVICES | 125 | 730,507 | 715,076 | 42,451.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 88 | 3,499,532 | 2,648,717 | 157,267.58 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 69 | 2,330,809 | 1,301,611 | 77,283.17 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 43 | 1,706,045 | 1,376,750 | 81,744.55 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 18 | 232,899 | 232,899 | 13,825.99 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 96 | 2,988,818 | 2,957,881 | 175,573.85 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 22 | 1,166,010 | 1,074,002 | 63,768.87 |
| 8100 | LEGAL SERVICES | 38 | 502,877 | 500,753 | 29,732.26 |
| 8200 | EDUCATIONAL SERVICES | 9 | 66,903 | 60,668 | 3,602.18 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 181 | 3,655,931 | 3,297,181 | 195,602.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 23 | 905,899 | 702,509 | 41,809.60 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 16-121 FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 742 | 19,157,066 | 16,213,160 | 962,429.28 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,897 | 94,217,681 | 73,674,269 | 4,369,277.33 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 444,670 | 444,670 | 18,898.46 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 16-218 AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 82,406 | 80,222 | 4,913.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 31 | 243,514 | 234,334 | 14,352.98 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 28,661 | 3,939 | 241.27 |
| MFG- | TOT. MANUFACTURING | 7 | 64,878 | 39,932 | 2,445.86 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 106,658 | 106,653 | 6,210.26 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 227,895 | 206,112 | 12,302.12 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 1,921 | 1,531 | 93.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 720,651 | 708,654 | 43,405.06 |
| 5200 | BUILDING MATERIALS | 3 | 99,026 | 69,164 | 4,236.32 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 20,059 | 20,026 | 1,226.62 |
| 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 | 10 | 163,324 | 158,493 | 9,707.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 240,119 | 160,482 | 9,829.50 |
| RETL | TOT. RETAIL TRADE | 58 | 2,204,228 | 1,827,353 | 111,925.39 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 16-218 AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 23,466 | 23,466 | 1,437.29 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 4 | 6,707 | 0 | 0.00 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 50,963 | 43,293 | 2,651.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 16 | 38,861 | 38,861 | 2,379.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 75,607 | 20,857 | 1,277.51 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 104,262 | 89,567 | 5,485.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 50,523 | 773 | 47.37 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 140,282 | 138,580 | 8,488.06 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 39 | 295,559 | 265,336 | 16,245.57 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 97 | 779,532 | 628,017 | 38,459.15 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 243 | 4,481,700 | 3,830,000 | 234,258.36 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 81,873 | 81,873 | 3,479.61 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

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 | GENERAL BUILDING CONTRACTORS | 16 | 640,131 | 525,568 | 31,534.09 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 126,016 | 126,016 | 7,560.92 |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 265,642 | 124,115 | 7,446.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 1,031,789 | 775,699 | 46,541.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 105,860 | 105,860 | 6,351.62 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 82,799 | 82,795 | 4,712.97 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 222,358 | 162,696 | 9,507.02 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 2,112 | 1,599 | 95.94 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 138,244 | 137,730 | 8,263.80 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 63,336 | 17,245 | 1,034.68 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 81,053 | 74,486 | 4,469.18 |
| 5400 | RETAIL FOOD STORES | 5 | 934,903 | 844,960 | 50,697.61 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 57,754 | 44,163 | 2,649.75 |
| 5800 | EATING AND DRINKING PLACES | 7 | 198,074 | 198,074 | 11,884.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 214,755 | 147,877 | 8,872.62 |
| RETL | TOT. RETAIL TRADE | 52 | 2,092,495 | 1,743,777 | 104,626.61 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 26,761 | 26,761 | 1,605.66 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 41,441 | 40,579 | 2,434.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 13 | 20,299 | 20,299 | 1,217.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 32,986 | 32,986 | 1,979.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES , | 6 | 82,067 | 75,436 | 4,526.14 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 44,022 | 25,424 | 1,525.44 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 13,640 | 13,640 | 818.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 78,982 | 78,982 | 4,738.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | . | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 120,274 | 111,273 | 6,675.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 65 | 491,010 | 456,779 | 27,405.88 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 200 | 4,324,886 | 3,586,560 | 214,938.01 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 41,357 | 41,357 | 1,757.68 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 35,720 | 35,720 | 2,009.24 |
| AGRI | TOT. AGRICULTURE | 3 | 35,720 | 35,720 | 2,009.24 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 3 | 78,905 | 56,987 | 3,205.53 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 37 | 4,235,899 | 3,838,016 | 215,888.42 |
| MINE | TOT. MINING | 44 | 33,744,851 | 33,160,319 | 1,865,267.95 |
| 1500 | GENERAL BUILDING CONTRACTORS | 53 | 5,517,384 | 4,324,545 | 243,255.67 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 793,964 | 429,560 | 24,162.73 |
| 1700 | SPECIAL TRADE CONTRACTORS | 60 | 3,377,319 | 2,475,946 | 139,271.98 |
| CONS | TOT. CONTRACT CONSTRUCTION | 126 | 9,688,667 | 7,230,051 | 406,690.38 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 523,670 | 523,670 | 29,456.41 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 265,060 | 220,230 | 12,387.95 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 181,961 | 127,466 | 7,169.97 |
| MFG- | TOT. MANUFACTURING | 23 | 1,151,978 | 930,941 | 52,365.42 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 1,425,148 | 831,317 | 46,724.41 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 651,697 | 651,677 | 35,806.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 295,857 | 275,412 | 15,491.94 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 73 | 5,034,329 | 2,383,641 | 133,192.39 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 412,859 | 335,979 | 18,898.82 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 277,845 | 49,050 | 2,759.09 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 538,541 | 144,941 | 8,152.92 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 46,458 | 46,458 | 2,613.25 |
| WHSL | TOT. WHOLESALE TRADE | 31 | 1,458,360 | 672,145 | 37,808.15 |
| 5200 | BUILDING MATERIALS | 3 | 15,153 | 15,153 | 852.34 |
| 5251 | HARDWARE STORES | 3 | 19,261 | 18,933 | 1,064.97 |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 624,223 | 136,503 | 7,678.27 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 206,181 | 144,988 | 8,155.55 |
| 5400 | RETAIL FOOD STORES | 11 | 1,005,415 | 98,042 | 5,514.85 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 60,371 | 54,614 | 3,072.00 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 208,880 | 165,319 | 9,299.20 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 229,736 | 168,705 | 9,489.68 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 359,951 | 320,924 | 18,051.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 123,041 | 123,041 | 6,921.07 |
| 5990 | MISCELLANEOUS RETAILERS | 66 | 858,445 | 421,640 | 23,717.27 |
| RETL | TOT. RETAIL TRADE | 136 | 3,727,522 | 1,680,752 | 94,542.32 |
| 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 | 6 | 36,858 | 34,846 | 1,960.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 11 | 100,180 | 96,080 | 5,404.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 32 | 1,004,896 | 760,264 | 42,764.83 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 182,377 | 167,166 | 9,403.08 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 791,470 | 568,722 | 31,990.62 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 38,799 | 37,659 | 2,118.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 83 | 3,721,603 | 2,239,888 | 125,972.31 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 60,712 | 46,422 | 2,611.21 |
| SERV | TOT. SERVICES | 196 | 6,063,831 | 4,079,973 | 229,477.06 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 4 | 1,479,365 | 1,479,365 | 83,214.27 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 642 | 62,421,480 | 51,687,752 | 2,906,527.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 241,630 | 241,630 | 10,269.26 |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 35 | 849,675 | 393,563 | 24,843.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 56 | 1,076,318 | 577,808 | 36,474.12 |
| 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 | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 11,920 | 4,773 | 301.31 |
| MFG- | TOT. MANUFACTURING | 13 | 473,141 | 85,084 | 5,370.90 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 348,068 | 345,704 | 19,892.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 327,403 | 317,653 | 20,051.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 960,398 | 703,945 | 44,436.52 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 1,641,845 | 1,373,277 | 84,758.50 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 569,118 | 34,553 | 2,181.15 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 132,980 | 8,020 | 506.24 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 296,604 | 207,475 | 13,096.87 |
| WHSL | TOT. WHOLESALE TRADE | 29 | 1,071,128 | 290,172 | 18,317.11 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 161,977 | 115,354 | 7,281.71 |
| 5310 | DEPARTMENT STORES | 8 | 2,121,649 | 2,049,650 | 129,384.14 |
| 5400 | RETAIL FOOD STORES | 9 | 1,856,106 | 1,489,247 | 94,008.73 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 112,897 | 110,073 | 6,948.34 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 33 | 153,451 | 129,958 | 8,197.85 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 166,341 | 166,022 | 10,480.16 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 34 | 885,518 | 808,294 | 51,023.53 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 392,597 | 390,275 | 24,636.10 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 637,937 | 520,781 | 32,874.32 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 72 | 919,864 | 654,670 | 41,326.07 |
| RETL | TOT. RETAIL TRADE | 209 | 8,329,124 | 7,077,380 | 446,753.85 |
| 6000 | BANKS | 3 | 109,212 | 80,432 | 5,077.28 |
| 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 | 16 | 82,774 | 66,575 | 4,193.13 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 206,902 | 161,923 | 10,211.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 297,013 | 295,933 | 18,680.80 |
| 7200 | PERSONAL SERVICES | 31 | 178,189 | 175,858 | 11,101.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 30 | 404,399 | 239,108 | 15,093.69 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 47 | 364,408 | 357,765 | 22,571.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 48,218 | 42,312 | 2,670.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 38,260 | 38,260 | 2,415.17 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 34 | 688,655 | 688,655 | 43,471.31 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 720,534 | 716,211 | 45,210.81 |
| 8100 | LEGAL SERVICES | 12 | 55,690 | 55,690 | 3,515.43 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 47 | 319,067 | 305,203 | 19,218.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 253 | 3,198,461 | 2,999,024 | 189,253.18 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 618 | 16,021,008 | 12,584,421 | 792,386.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 88,831 | 88,831 | 3,775.30 |

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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

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 12-219 LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 12-313 PECOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 50,833 | 46,833 | 2,897.79 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 1,523 | 1,523 | 94.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 52,356 | 48,356 | 2,992.01 |
| 2700 | PRINTING AND PUBLISHING | 7 | 4,398 | 1,755 | 108.56 |
| MFG- | TOT. MANUFACTURING | 7 | 4,398 | 1,755 | 108.56 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 2,781 | 2,781 | 153.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 46,922 | 32,695 | 2,023.02 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 49,703 | 35,476 | 2,176.86 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 31,862 | 31,862 | 1,971.47 |
| 5800 | EATING AND DRINKING PLACES | 3 | 20,498 | 20,498 | 1,268.29 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 21,957 | 21,533 | 1,332.38 |
| RETL | TOT. RETAIL TRADE | 25 | 94,635 | 93,357 | 5,776.46 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 2,843 | 2,843 | 175.91 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 12,361 | 11,261 | 696.77 |
| 8900 | MISCELLANEOUS SERVICES | 10 | 110,293 | 107,576 | 6,652.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 20 | 134,749 | 129,157 | 7,988.22 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 75 | 400,929 | 364,021 | 22,502.23 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 449 | 449 | 19.09 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 12-418

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 109 | 109 | 5.85 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 109 | 109 | 5.85 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5 | 109 | 109 | 5.85 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 403,418 | 365,087 | 20,079.79 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 819,775 | 778,869 | 42,837.81 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 2,641,564 | 55,885 | 3,073.68 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 3,490 | 245 | 13.49 |
| MFG- | TOT. MANUFACTURING | 13 | 2,646,571 | 57,648 | 3,170.63 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 216,142 | 199,329 | 10,731.12 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 671,390 | 578,898 | 31,839.40 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 914,639 | 806,322 | 44,115.76 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 9,419 | 9,419 | 518.05 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 47,763 | 45,370 | 2,495.34 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 76,820 | 72,547 | 3,990.09 |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 66,412 | 48,822 | 2,685.20 |
| RETL | TOT. RETAIL TRADE | 34 | 231,439 | 207,181 | 11,394.97 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 20,814 | 17,008 | 935.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 124,533 | 118,989 | 6,544.41 |
| 7200 | PERSONAL SERVICES | 3 | 9,600 | 7,565 | 416.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 61 | 984,818 | 883,057 | 48,526.37 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 49,487 | 33,991 | 1,869.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

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

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 61,079 | 45,384 | 2,494.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 94 | 1,257,239 | 1,107,446 | 60,866.57 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 212 | 5,922,428 | 3,004,259 | 164,959.40 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 33,507 | 33,507 | 1,424.07 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 32 | 768,279 | 702,499 | 43,848.01 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 235 | 13,101,608 | 10,471,030 | 654,405.23 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 298,355 | 196,868 | 12,304.26 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 17 | 1,508,151 | 1,361,363 | 85,085.18 |
| 1700 | SPECIAL TRADE CONTRACTORS | 307 | 7,655,849 | 3,774,025 | 235,820.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 565 | 22,563,962 | 15,803,287 | 987,614.85 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 1,064,731 | 118,723 | 7,420.17 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 7 | 559,009 | 2,553 | 154.89 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 33 | 896,612 | 300,145 | 18,660.76 |
| 2700 | PRINTING AND PUBLISHING | 36 | 2,237,868 | 1,304,159 | 81,509.95 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 421,024 | 60,396 | 3,774.76 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 926,300 | 121,543 | 7,596.41 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4 | 54,209 | 35,899 | 2,243.68 |
| 3900 | MISCELLANEOUS MANUFACTURING | 71 | 1,395,294 | 651,726 | 40,660.64 |
| MFG- | TOT. MANUFACTURING | 176 | 7,694,183 | 2,729,955 | 170,446.99 |
| 4000 | RAILROAD TRANSPORTATION | 4 | 14,079 | 34,268 | 2,141.74 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 106,069 | 102,390 | 6,295.97 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 258,942 | 209,419 | 13,088.67 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 3,259,982 | 3,258,140 | 192,315.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 57 | 1,760,359 | 1,573,547 | 97,359.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 4,095,492 | 3,425,728 | 214,108.01 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 114 | 11,162,092 | 10,035,820 | 614,830.23 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 21 | 2,258,756 | 438,284 | 27,392.76 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 8 | 1,019,566 | 235,165 | 14,697.81 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 3,881,708 | 497,088 | 31,052.25 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 1,386,360 | 677,965 | 42,372.81 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 103 | 4,688,821 | 768,323 | 48,012.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 115,248 | 100,315 | 6,269.68 |
| WHSL | TOT. WHOLESALE TRADE | 167 | 13,452,942 | 2,737,571 | 171,074.95 |
| 5200 | BUILDING MATERIALS | 15 | 3,279,984 | 2,102,711 | 131,400.41 |
| 5251 | HARDWARE STORES | 8 | 651,193 | 500,359 | 31,272.43 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 4,713,342 | 4,148,382 | 259,273.88 |
| 5310 | DEPARTMENT STORES | 9 | 8,573,257 | 8,453,392 | 528,336.99 |
| 5400 | RETAIL FOOD STORES | 38 | 12,710,544 | 11,939,051 | 746,198.60 |
| 5510 | MOTOR VEHICLE DEALERS | 28 | 2,263,615 | 1,341,469 | 83,929.07 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 374,234 | 151,238 | 9,452.35 |
| 5592 | MOBILE HOME DEALERS | 3 | 722,302 | 722,302 | 45,143.89 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 1,728,315 | 1,413,160 | 88,322.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 119 | 5,312,870 | 4,901,348 | 306,150.88 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 49 | 3,464,697 | 2,657,274 | 166,075.36 |
| 5800 | EATING AND DRINKING PLACES | 174 | 9,811,648 | 9,539,253 | 595,750.00 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 1,517,638 | 1,497,711 | 93,606.91 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 1,845,980 | 1,642,453 | 102,653.32 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 979,465 | 298,432 | 18,652.02 |
| 5990 | MISCELLANEOUS RETAILERS | 765 | 21,379,406 | 13,561,283 | 846,289.55 |
| RETL | TOT. RETAIL TRADE | 1,292 | 79,328,489 | 64,869,817 | 4,052,508.16 |
| 6000 | BANKS | 9 | 1,418,638 | 1,272,321 | 79,520.07 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 477,123 | 465,851 | 29,115.71 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 191,632 | 191,105 | 11,944.04 |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | 121 | 5,250,776 | 3,354,750 | 209,616.80 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 1,154,959 | 825,777 | 51,611.07 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 6 | 1,175,521 | 358,419 | 22,401.21 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 169 | 9,924,218 | 6,655,666 | 415,924.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 74 | 9,196,018 | 8,791,442 | 549,117.34 |
| 7200 | PERSONAL SERVICES | 295 | 2,297,974 | 2,231,730 | 139,018.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 390 | 12,356,421 | 10,949,533 | 683,954.24 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 113 | 1,775,068 | 1,617,161 | 100,795.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 47 | 404,025 | 312,078 | 19,448.03 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 12 | 190,226 | 21,257 | 1,323.19 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 241,553 | 195,951 | 12,243.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 227 | 5,217,358 | 5,149,082 | 321,777.89 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 42 | 3,837,259 | 2,463,857 | 153,592.83 |
| 8100 | LEGAL SERVICES | 141 | 4,172,637 | 3,940,275 | 246,285.61 |
| 8200 | EDUCATIONAL SERVICES | 21 | 257,456 | 223,603 | 13,938.46 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 282
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RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 448 | 5,716,748 | 3,899,420 | 242,783.63 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 100 | 2,973,967 | 2,818,645 | 175,955.89 |
| SERV | TOT. SERVICES | 1,933 | 49,172,495 | 42,984,412 | 2,683,383.39 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 92,075 | 68,311 | 4,269.42 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,458 | 194,208,366 | 146,595,020 | 9,144,380.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 1,014,493 | 1,014,493 | 43,115.96 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 29,002 | 19,998 | 1,262.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 53,421 | 27,276 | 1,720.83 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 27,470 | 12,122 | 765.19 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 159,277 | 129,182 | 8,084.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 300,812 | 249,519 | 15,680.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 64,488 | 13,722 | 866.18 |
| 5400 | RETAIL FOOD STORES | 3 | 418,028 | 372,630 | 23,522.25 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 382,222 | 382,014 | 24,114.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 482,403 | 183,377 | 11,573.08 |
| RETL | TOT. RETAIL TRADE | 50 | 1,338,421 | 1,088,432 | 68,704.68 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESER-AGT., ETC., AND TITLE ABSTRACT | 5 | 12,203 | 4,591 | 289.79 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 22,292 | 14,680 | 926.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 13 | 23,836 | 23,836 | 1,509.23 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 107,672 | 102,541 | 6,472.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 36,946 | 36,646 | 2,299.09 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 10,341 | 9,058 | 571.81 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 91,872 | 91,872 | 5,799.44 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 22,074 | 21,868 | 1,380.40 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 42 | 635,098 | 627,880 | 39,625.32 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 134 | 2,380,259 | 2,022,654 | 127,596.22 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 332,309 | 332,309 | 14,123.15 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 01-911 POJOAQUE PUEBLO

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

REPORT NO. 080

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

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RUN DATE: 06/10/94
RUN NUMBER: 222.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 01-921 SANTA CLARA PUEBLO

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 9 | 272,400 | 256,283 | 14,736.25 |
| AGRI | TOT. AGRICULTURE | 9 | 272,400 | 256,283 | 14,736.25 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 177 | 8,624,316 | 7,416,571 | 426,561.26 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 335,432 | 335,432 | 19,287.34 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 15 | 485,129 | 343,517 | 19,752.27 |
| 1700 | SPECIAL TRADE CONTRACTORS | 175 | 1,997,310 | 892,176 | 51,299.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 377 | 11,442,186 | 8,987,697 | 516,900.68 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 23,728 | 20,436 | 1,175.06 |
| 2700 | PRINTING AND PUBLISHING | 7 | 213,581 | 135,133 | 7,770.13 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 978,869 | 180,187 | 10,360.77 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 219,868 | 48,107 | 2,766.16 |
| 3900 | MISCELLANEOUS MANUFACTURING | 30 | 553,386 | 209,436 | 12,042.58 |
| MFG- | TOT. MANUFACTURING | 59 | 2,405,849 | 609,789 | 35,062.89 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 63,891 | 59,730- | 3,434.48- |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 1,003,963 | 933,428 | 51,460.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 169,429 | 168,374 | 9,681.49 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 18 | 1,967,812 | 1,632,406 | 93,863.33 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 57 | 3,675,115 | 3,000,288 | 170,305.04 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 202,988 | 14,539 | 836.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 30 | 253,671 | 53,272 | 3,063.15 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 715,243 | 184,200 | 10,591.53 |
| 5200 | BUILDING MATERIALS | 7 | 965,243 | 236,583 | 13,603.51 |
| 5251 | HARDWARE STORES | 3 | 12,217 | 12,066 | 693.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 47,058. | 45,485 | 2,615.41 |
| 5400 | RETAIL FOOD STORES | 12 | 580,305 | 438,614 | 25,220.30 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 114,697 | 81,534 | 4,688.20 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | 3 | 627,668 | 572,216 | 32,902.40 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 97,476 | 70,601 | 4,059.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 586,695 | 569,953 | 32,772.29 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 24 | 604,110 | 601,586 | 34,591.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 416,512 | 415,224 | 23,875.39 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 124 | 2,521,462 | 1,623,450 | 93,348.43 |
| RETL | TOT. RETAIL TRADE | 230 | 6,749,337 | 4,745,423 | 272,861.88 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 215,408 | 159,161 | 9,151.74 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 603,534 | 206,014 | 11,845.77 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 40 | 752,299 | 733,867 | 42,164.38 |
| 7200 | PERSONAL SERVICES | 25 | 68,188 | 67,638 | 3,889.21 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 86 | 939,493 | 735,748 | 42,305.58 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 84 | 257,494 | 226,795 | 13,030.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 99,463 | 72,283 | 4,156.27 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 997,392 | 437,459 | 25,153.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 77,360 | 77,260 | 4,442.44 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 296,326 | 290,501 | 16,703.80 |
| 8100 | LEGAL SERVICES | 6 | 34,769 | 34,769 | 1,999.19 |
| 8200 | EDUCATIONAL SERVICES | 3 | 20,822 | 8,362 | 480.80 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 89,762 | 89,762 | 5,161.30 |
| 8900 | MISCELLANEOUS SERVICES | 118 | 1,436,861 | 1,094,157 | 62,890.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 251,290 | 249,890 | 14,368.69 |
| SERV | TOT. SERVICES | 400 | 5,321,519 | 4,118,490 | 236,746.69 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,195 | 31,259,307 | 22,176,168 | 1,272,959.83 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 439,225 | 439,225 | 18,667.06 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 21-124 T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 162,017 | 161,327 | 9,780.46 |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 128,006 | 68,694 | 4,164.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 30 | 290,023 | 230,021 | 13,945.01 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 221,819 | 195,956 | 11,841.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 357,989 | 322,482 | 19,512.52 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 14,376 | 13,578 | 823.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 137,645 | 36,667 | 2,222.92 |
| 5200 | BUILDING MATERIALS | 4 | 383,219 | 281,731 | 17,079.94 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 276,764 | 266,621 | 16,163.89 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 1,280,808 | 1,154,080 | 69,966.09 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 52,838 | 52,541 | 3,185.29 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 30,795 | 30,795 | 1,866.94 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 229,705 | 138,904 | 8,421.08 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 214,973 | 214,901 | 13,028.35 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 191,805 | 191,301 | 11,597.60 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 3 | 10,800 | 1,080 | 65.49 |
| 5990 | MISCELLANEOUS RETAILERS | 46 | 285,382 | 250,569 | 15,190.74 |
| RETL | TOT. RETAIL TRADE | 110 | 3,251,233 | 2,850,618 | 172,818.71 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 8,327 | 8,327 | 504.82 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 28,852 | 28,852 | 1,749.14 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 55,395 | 52,090 | 3,157.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 43 | 125,405 | 109,536 | 6,608.26 |
| 7200 | PERSONAL SERVICES | 19 | 117,009 | 116,202 | 7,044.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 319,722 | 222,182 | 13,469.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 46,705 | 43,719 | 2,650.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 83,591 | 79,779 | 4,836.59 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 225,173 | 225,124 | 13,384.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 147,130 | 147,130 | 8,919.72 |
| 8100 | LEGAL SERVICES | 3 | 54,615 | 54,615 | 3,311.04 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 29 | 79,323 | 73,635 | 4,464.14 |
| SERV | TOT. SERVICES | 151 | 1,222,539 | 1,077,146 | 65,005.80 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 351 | 5,618,515 | 4,806,228 | 291,043.42 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 9,299 | 9,299 | 395.23 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 21-220

WILLIAMSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 27,958 | 27,958 | 1,677.50 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 8,832 | 7,489 | 446.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 42,992 | 38,613 | 2,314.36 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 8 | 40,287 | 33,223 | 1,993.41 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 34,128 | 33,555 | 2,013.29 |
| SERV | TOT. SERVICES | 10 | 49,023 | 47,697 | 2,861.85 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 41 | 162,371 | 149,546 | 8,970.42 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 332 | 332 | 14.13 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 MINE | OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 13 | 471,705 | 469,905 | 25,827.00 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 83,409 | 76,087 | 4,168.45 |
| CONS | TOT. CONTRACT CONSTRUCTION | 28 | 710,608 | 694,386 | 38,157.11 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 4,061 | 840 | 46.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 64,720 | 60,109 | 3,268.26 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 306,854 | 289,465 | 15,920.59 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 432,113 | 408,402 | 22,416.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 54,084 | 51,051 | 2,807.83 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 90,259 | 90,259 | 4,882.76 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 78,648 | 78,583 | 4,322.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 146,395 | 140,013 | 7,700.69 |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 82,763 | 78,885 | 4,285.50 |
| RETL | TOT. RETAIL TRADE | 70 | 463,777 | 450,230 | 24,627.99 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 54,049 | 54,049 | 2,966.70 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 58,866 | 55,585 | 3,057.16 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 3,029- | 3,029- | 142.78- |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 30,793 | 5,651 | 310.81 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 32,760 | 7,219 | 389.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 91,723 | 86,944 | 4,781.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 54 | 340,978 | 280,635 | 15,431.06 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 193 | 2,293,905 | 2,008,407 | 110,238.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 7,261 | 7,261 | 308.60 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 30 | 1,260,880 | 1,151,178 | 69,046.46 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 52 | 2,082,796 | 1,628,080 | 97,663.42 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 59,811 | 42,056 | 2,523.39 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 603,245 | 60,885 | 3,653.09 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 7,799 | 7,799 | 467.93 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 190,579 | 190,573 | 10,639.23 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 529,197 | 351,508 | 20,295.34 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 212,957 | 134,738 | 8,084.24 |
| WHSL | TOT. WHOLESALE TRADE | 15 | 220,430 | 136,242 | 8,174.49 |
| 5200 | BUILDING MATERIALS | 3 | 24,925 | 3,228 | 193.67 |
| 5251 | HARDWARE STORES | 3 | 122,421 | 88,584 | 5,315.03 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 661,351 | 530,559 | 31,833.51 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 851,908 | 725,780 | 43,546.78 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 122,759 | 104,647 | 6,277.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 55,686 | 42,373 | 2,542.39 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 20 | 679,300 | 618,921 | 37,135.27 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 187,687 | 187,218 | 11,233.08 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 315,308 | 228,721 | 13,723.25 |
| 5990 | MISCELLANEOUS RETAILERS | 53 | 500,389 | 341,225 | 20,463.41 |
| RETL | TOT. RETAIL TRADE | 122 | 3,728,530 | 3,041,985 | 182,507.71 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 12,236 | 12,236 | 734.18 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 25-125 SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 65,266 | 62,742 | 3,764.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 304,402 | 304,188 | 18,253.43 |
| 7200 | PERSONAL SERVICES | 18 | 121,724 | 121,724 | 7,303.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 568,922 | 530,935 | 31,856.12 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 116,858 | 92,734 | 5,564.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 23,026 | 22,462 | 1,347.73 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 11 | 372,404 | 371,406 | 22,284.34 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 16 | 38,660 | 38,660 | 2,319.60 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 41 | 2,505,460 | 2,484,910 | 149,054.43 |
| SERV | TOT. SERVICES | 136 | 4,067,850 | 3,983,413 | 238,966.80 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 372 | 11,503,252 | 9,462,954 | 566,911.34 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 78,960 | 78,960 | 3,355.80 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 25-221

MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 82,034 | 64,279 | 3,638.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 90,310 | 18,118 | 1,009.92 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES' | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 116,030 | 91,390 | 5,197.82 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 21,452 | 21,452 | 1,220.08 |
| RETL | TOT. RETAIL TRADE | 17 | 232,181 | 167,423 | 9,522.19 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 58 | 39,423 | 31,181 | 1,727.75 |
| 8900 | MISCELLANEOUS SERVICES | 5 | 23,652 | 23,652 | 1,345.19 |
| SERV | TOT. SERVICES | 69 | 69,602 | 61,360 | 3,444.17 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 135 | 523,196 | 357,784 | 20,265.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 425 | 425 | 18.05 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 167,147 | 69,822 | 3,883.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 23 | 1,430,589 | 1,333,263 | 74,142.99 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 5,827 | 5,713 | 317.78 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 85,706 | 81,976 | 4,379.87 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 604,035 | 455,837 | 25,355.94 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 718,214 | 542,272 | 29,983.86 |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 15,803 | 700 | 38.93 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 15,803 | 700 | 38.93 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 7,081 | 7,081 | 393.90 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 63,097 | 26,554 | 1,477.08 |
| RETL | TOT. RETAIL TRADE | 26 | 223,805 | 151,303 | 8,416.23 |
| 6510 | REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 44,867 | 44,867 | 2,400.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 243,133 | 242,036 | 13,459.72 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 56,270 | 24,831 | 1,381.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 34,356 | 16,317 | 907.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 49,540 | 47,288 | 2,628.19 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 61 | 480,589 | 423,670 | 23,465.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 154 | 2,883,797 | 2,462,602 | 136,680.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 21,827 | 21,827 | 927.65 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 43 | 825,781 | 354,772 | 24,165.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 62 | 1,538,023 | 1,055,243 | 71,879.05 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 8 | 217,263 | 22,498 | 1,531.09 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 84,278 | 7,309 | 497.96 |
| 2700 | PRINTING AND PUBLISHING | 5 | 63,042 | 37,942 | 2,584.78 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 20,549 | 12,409 | 845.36 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 59,436 | 41,676 | 2,839.28 |
| MFG- | TOT. MANUFACTURING | 41 | 449,168 | 126,434 | 8,611.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 218,607 | 218,600 | 13,278.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 721,265 | 671,153 | 44,108.80 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 333,000 | 109,102 | 7,429.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 377,349 | 120,403 | 8,198.21 |
| 5200 | BUILDING MATERIALS | 6 | 362,214 | 225,102 | 15,335.07 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 132,713 | 111,263 | 7,579.78 |
| 5310 | DEPARTMENT STORES | 5 | 2,105,027 | 2,030,809 | 138,348.88 |
| 5400 | RETAIL FOOD STORES | 13 | 2,773,936 | 2,418,688 | 164,773.13 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 22,522 | 22,160 | 1,509.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 267,908 | 194,955 | 13,281.30 |
| 5600 | APPAREL AND ACCESSORY STORES | 25 | 416,417 | 389,927 | 26,563.74 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 71,721 | 52,882 | 3,602.60 |
| 5800 | EATING AND DRINKING PLACES | 42 | 1,612,081 | 1,579,398 | 107,530.05 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 235,448 | 233,793 | 15,927.17 |
| 5990 | MISCELLANEOUS RETAILERS | 178 | 2,158,650 | 1,551,458 | 105,657.20 |
| RETL | TOT. RETAIL TRADE | 306 | 10,231,530 | 8,869,323 | 604,120.32 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 168,081 | 55,491 | 3,780.34 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 22 | 440,643 | 440,243 | 29,991.54 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 820,737 | 609,630 | 41,531.03 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 31 | 639,773 | 629,269 | 42,868.94 |
| 7200 | PERSONAL SERVICES | 37 | 153,434 | 153,434 | 10,452.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 108,402 | 114,209 | 7,780.53 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 100,030 | 91,797 | 6,253.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 46,820 | 45,224 | 3,080.86 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 28 | 527,162 | 524,581 | 35,737.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 206,965 | 196,846 | 13,394.01 |
| 8100 | LEGAL SERVICES | 26 | 165,970 | 164,742 | 11,222.83 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 70 | 657,722 | 589,824 | 40,123.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 258 | 2,760,629 | 2,633,824 | 179,354.98 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 33,446 | 0 | 0.00 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 755 | 16,948,166 | 14,101,605 | 958,866.61 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 119,036 | 119,036 | 5,059.03 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 0 | 59,673- | 59,673- | 4,102.53- |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 7,555 | 405 | 27.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 29,707- | 45,158- | 3,104.60- |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 109,573 | 90,830 | 5,980.51 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 6,869 | 669 | 45.98 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 104,863 | 89,576 | 6,158.34 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 4,652 | 4,652 | 319.79 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 3,096 | 3,096 | 212.09 |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 5,395 | 4,087 | 280.99 |
| RETL | TOT. RETAIL TRADE | 24 | 193,260 | 155,872 | 10,715.43 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 6,617 | 3,716 | 255.50 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 14,283 | 14,283 | 971.11 |
| SERV | TOT. SERVICES | 14 | 48,370 | 44,530 | 3,050.61 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 70 | 332,053 | 248,680 | 16,821.12 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 13,229 | 13,229 | 562.23 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 20-317 RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 30,393 | 29,669 | 2,039.74 |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 10,668 | 2,365 | 162.61 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 41,062 | 32,034 | 2,202.35 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 21,704 | 21,702 | 1,313.76 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 176,424 | 170,075 | 11,514.37 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 28,895 | 28,895 | 1,986.56 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 3,315 | 2,771 | 190.52 |
| 5800 | EATING AND DRINKING PLACES | 4 | 47,294 | 47,294 | 3,251.44 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 100,254 | 9,786- | 673.00- |
| RETL | TOT. RETAIL TRADE | 27 | 191,067 | 80,363 | 5,524.73 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 4,404 | 4,404 | 302.81 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 4,404 | 4,404 | 302.81 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 32 | 172,001 | 165,501 | 10,904.25 |
| 7200 | PERSONAL SERVICES | 3 | 9,767 | 9,249 | 635.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 74,413 | 74,413 | 5,115.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 17,847 | 17,847 | 1,224.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 53 | 287,567 | 280,549 | 18,810.88 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 20-317 RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 114 | 701,236 | 568,037 | 38,397.02 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 9,353 | 9,353 | 397.52 |

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 20-020

RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 52 | 1,069,277 | 810,180 | 50,113.17 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 45 | 659,366 | 429,341 | 26,938.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 103 | 1,961,945 | 1,402,821 | 87,360.02 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 83,985 | 29,388 | 1,855.13 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 2,920 | 1,869 | 118.02 |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 146,689 | 17,259 | 1,083.44 |
| MFG- | TOT. MANUFACTURING | 31 | 264,080 | 54,226 | 3,416.96 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 26,919 | 17,923 | 1,047.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 372,209 | 372,205 | 21,333.76 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 251,281 | 241,772 | 15,261.87 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 1,497,638 | 1,419,147 | 87,338.06 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 11 | 63,561 | 6,709 | 423.53 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 164,218 | 30,014 | 1,894.64 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 32,362 | 26,277 | 1,658.71 |
| 5400 | RETAIL FOOD STORES | 10 | 56,080 | 47,556 | 2,992.10 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 109,250 | 103,402 | 6,527.25 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 236,694 | 186,758 | 11,789.13 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 8,575 | 2,212 | 139.63 |
| 5800 | EATING AND DRINKING PLACES | 14 | 270,317 | 270,317 | 17,063.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 291,678 | 291,678 | 18,412.16 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 62 | 669,344 | 471,491 | 29,715.07 |
| RETL | TOT. RETAIL TRADE | 130 | 1,750,304 | 1,448,059 | 91,351.07 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 20-020 RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 207,213 | 189,613 | 11,969.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 188,801 | 187,451 | 11,796.41 |
| 7200 | PERSONAL SERVICES | 19 | 153,014 | 151,229 | 9,546.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 280,311 | 252,332 | 15,930.98 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 48,837 | 47,944 | 3,026.45 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 45,667 | 43,865 | 2,768.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 574,815 | 560,924 | 35,408.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | 12 | 72,418 | 71,444 | 4,509.90 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 4,832 | 4,832 | 305.02 |
| 8900 | MISCELLANEOUS SERVICES | 44 | 204,769 | 190,276 | 11,985.09 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 158 | 1,650,005 | 1,585,528 | 100,026.42 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 489 | 7,583,255 | 6,150,273 | 384,669.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 134,868 | 134,868 | 5,731.88 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 22-127 MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 137,608 | 116,754 | 7,078.24 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 2,926 | 2,926 | 177.38 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 22,286 | 22,286 | 1,222.95 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 89,364 | 80,095 | 4,727.61 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 44,836 | 27,302 | 1,655.16 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 15,721 | 15,357 | 931.00 |
| RETL | TOT. RETAIL TRADE | 15 | 107,128 | 101,242 | 6,137.79 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 526 | 526 | 31.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 1,954 | 1,304 | 79.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 36,893 | 15,478 | 933.29 |
| SERV | TOT. SERVICES | 22 | 45,011 | 22,945 | 1,386.02 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 75 | 436,613 | 361,004 | 21,752.68 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 6,696 | 6,696 | 284.56 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 511,118 | 459,828 | 28,141.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 26 | 977,254 | 788,597 | 48,278.74 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 49,759 | 12,255 | 750.62 |
| MFG- | TOT. MANUFACTURING | 7 | 50,699 | 13,195 | 808.21 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 56,967 | 56,967 | 3,145.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 209,067 | 176,445 | 10,459.13 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 37,509 | 37,509 | 2,297.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 124,124 | 124,124 | 7,602.59 |
| WHSL | TOT. WHOLESALE TRADE | 9 | 223,278 | 163,092 | 9,989.39 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 733,292 | 699,560 | 42,848.03 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 33,177 | 10,247 | 627.63 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 310,506 | 240,222 | 14,713.61 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 194,927 | 142,399 | 8,721.93 |
| RETL | TOT. RETAIL TRADE | 46 | 1,543,844 | 1,326,696 | 81,260.13 |
| 6000 | BANKS | 3 | 31,194 | 31,194 | 1,910.65 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 16,174 | 16,174 | 990.67 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 47,368 | 47,368 | 2,901.32 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 137,279 | 137,279 | 8,408.38 |
| 7200 | PERSONAL SERVICES | 45 | 64,656 | 64,656 | 3,907.29 |

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STATE OF NEW MEXICO
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RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 66,033 | 50,946 | 3,079.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 18,463 | 18,463 | 1,130.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 47,746 | 35,099 | 2,149.81 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 137,992 | 81,114 | 4,887.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 112 | 555,731 | 470,423 | 28,639.08 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 229 | 3,645,223 | 3,015,224 | 184,137.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 16,313 | 16,313 | 693.29 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 22-314 WILLARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|--------------------|----------------------------------|---------------------------|------------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4200 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 13 | 3,138 28,500 | 3,138 25,560 | 161.40 1,338.58 |
| 5300 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 | 23,055 | 23,055 | 1,210.37 |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 56,551 | 53,196 | 2,789.43 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 427 | 427 | 18.14 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 22-410

ENCINO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 11,196 | 8,825 | 482.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 3 | 19,795 | 19,795 | 1,088.71 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13 | 35,924 | 30,091 | 1,652.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 16 | 16 | 0.69 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 128,103 | 128,103 | 7,617.82 |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 150,794 | 145,260 | 8,709.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 278,897 | 273,363 | 16,327.31 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 19,370 | 13,771 | 821.07 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 74,152 | 68,553 | 4,108.03 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 80,656 | 67,760 | 3,866.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 1,731 | 1,731 | 103.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 23,220 | 22,665 | 1,359.88 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 48,162 | 18,993 | 1,139.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 3,953 | 3,918 | 235.10 |
| RETL | TOT. RETAIL TRADE | 13 | 181,219 | 144,567 | 8,674.05 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 30,274 | 30,274 | 1,816.47 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 3,096 | 3,096 | 185.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 13,763 | 5,459 | 317.90 |
| SERV | TOT. SERVICES | 17 | 52,996 | 42,118 | 2,517.46 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 22-503

ESTANCIA

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

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

108

745,702

668,446

39,818.78

TEL- INTERSTATE TELECOMMUNICATIONS

8

8,966

8,966

381.05

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 57,905 | 325 | 18.30 |
| AGRI | TOT. AGRICULTURE | 3 | 57,905 | 325 | 18.30 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 427,057 | 337,806 | 18,962.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 34 | 870,051 | 752,881 | 42,310.65 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEDUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 46,384 | 42,955 | 2,416.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 160,892 | 158,261 | 8,417.17 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 810,365 | 798,904 | 44,938.33 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 1,181,719 | 1,103,102 | 61,564.47 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 4,960 | 4,960 | 279.01 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 4,960 | 4,960 | 279.01 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 108,722 | 106,620 | 5,997.36 |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 317,916 | 47,589 | 2,676.86 |
| RETL | TOT. RETAIL TRADE | 28 | 624,518 | 327,664 | 18,431.12 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 46 | 454,575 | 381,863 | 21,460.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 27,785 | 14,557 | 818.81 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 58,453 | 40,475 | 2,276.74 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 36,787 | 34,027 | 1,914.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 121,278 | 102,420 | 5,752.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 84 | 734,513 | 608,294 | 34,188.28 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 193 | 4,299,428 | 3,396,191 | 190,483.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 32,211 | 32,211 | 1,368.96 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 31,541 | 26,816 | 1,659.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 69,358 | 64,633 | 3,999.17 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 92,834 | 48,812 | 3,020.22 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 108,129 | 58,007 | 3,589.18 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 86,882 | 66,492 | 4,103.76 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 140,067 | 109,368 | 6,767.12 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 365,692 | 300,606 | 18,589.58 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 4,856 | 3,315 | 205.09 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 61,141 | 8,993 | 556.43 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 66,815 | 66,815 | 4,134.19 |
| 5400 | RETAIL FOOD STORES | 4 | 395,121 | 362,665 | 22,439.92 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 108,359 | 56,837 | 3,516.76 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 20,562 | 20,562 | 1,272.25 |
| 5800 | EATING AND DRINKING PLACES | 4 | 95,038 | 95,013 | 5,878.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 72,577 | 58,615 | 3,626.80 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 184,220 | 89,720 | 5,551.43 |
| RETL | TOT. RETAIL TRADE | 51 | 1,111,120 | 900,634 | 55,726.73 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 49,275 | 39,874 | 2,467.23 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 53,621 | 52,691 | 3,260.23 |
| 7200 | PERSONAL SERVICES | 11 | 37,986 | 37,986 | 2,350.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 83,088 | 81,055 | 5,015.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 9,328 | 8,119 | 502.38 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 7,389 | 7,260 | 449.20 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 15 | 47,559 | 47,509 | 2,938.37 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 56 | 371,271 | 366,918 | 22,701.84 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 173 | 2,142,327 | 1,746,007 | 108,022.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 984 | 984 | 41.82 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 18-224

DES MOINES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|---|--------------------|--|--|--|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING 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 | 5 9 | 27,267 56,577 | 16,608 43,386 | 983.97 2,573.94 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 | 33,422 | 32,830 | 1,949.30 |
| 7000 7300 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 6 | 5,440 | 5,345 | 317.37 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 26 | 98,117 | 84,239 | 4,999.63 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 1,275 | 1,275 | 54.17 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 18-315 GRENVILLE

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

| | | | | |
|------|---|--|--|--|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | |

| | | | | |
|------|---------------------------|--|--|--|
| 5090 | MISCELLANEOUS WHOLESALERS | | | |
| WHSL | TOT. WHOLESALE TRADE | | | |

| | | | | |
|------|--|--|--|--|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | |
| GOVT | TOT. GOVERNMENT | | | |

| | | | | | |
|------|---|---|-------|-----|-------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5 | 1,094 | 883 | 53.45 |
|------|---|---|-------|-----|-------|

| | | | | | |
|------|-------------------------------|---|----|----|------|
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 10 | 10 | 0.44 |
|------|-------------------------------|---|----|----|------|

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 18-411

FOLSOM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 5,853 | 5,489 | 331.69 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 17 | 10,128 | 8,847 | 539.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 531 | 531 | 22.55 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 26,284 | 26,284 | 1,379.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 53,599 | 50,154 | 2,633.09 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 137,182 | 11,838 | 621.50 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 39,961 | 31,083 | 1,631.68 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 1,616,582 | 1,602,747 | 84,144.21 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 1,771,641 | 1,747,750 | 91,756.69 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 20,623 | 12,428 | 652.47 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 6,946 | 6,946 | 364.66 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 290,598 | 159,901 | 8,394.81 |
| RETL | TOT. RETAIL TRADE | 23 | 407,938 | 276,657 | 14,524.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 15,522 | 15,522 | 814.91 |
| 8900 | MISCELLANEOUS SERVICES | 3 | 22,339 | 22,339 | 1,172.82 |
| SERV | TOT. SERVICES | 10 | 42,501 | 42,501 | 2,231.29 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 79 | 2,560,455 | 2,268,300 | 119,085.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 566 | 566 | 24.04 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 981,920 | 779,043 | 50,637.80 |
| CONS | TOT. CONTRACT CONSTRUCTION | 52 | 1,350,006 | 1,103,202 | 71,703.84 |
| 2700 | PRINTING AND PUBLISHING | 4 | 241,435 | 77,134 | 5,013.69 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 20,486 | 6,107 | 396.94 |
| MFG- | TOT. MANUFACTURING | 13 | 1,902,625 | 139,071 | 9,039.62 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 7,370 | 7,370 | 479.07 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 193,488 | 193,487 | 11,502.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 260,344 | 212,040 | 13,782.61 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 613,373 | 513,108 | 32,277.20 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 192,738 | 12,916 | 839.53 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 166,533 | 60,846 | 3,954.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 28 | 513,504 | 103,651 | 6,737.07 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 270,792 | 239,456 | 15,564.64 |
| 5310 | DEPARTMENT STORES | 3 | 2,495,212 | 2,429,242 | 157,900.76 |
| 5400 | RETAIL FOOD STORES | 3 | 1,640,259 | 1,337,141 | 86,914.17 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 190,349 | 88,596 | 5,758.72 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 33,708 | 33,708 | 2,191.02 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 279,335 | 214,680 | 13,954.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 65,140 | 65,140 | 4,234.13 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 464,596 | 437,440 | 28,433.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 350,076 | 251,482 | 16,346.35 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 299,328 | 225,730 | 14,672.48 |
| 5990 | MISCELLANEOUS RETAILERS | 57 | 338,225 | 286,581 | 18,618.11 |
| RETL | TOT. RETAIL TRADE | 121 | 7,246,974 | 5,960,340 | 387,412.50 |
| 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 | 5 | 27,615 | 26,794 | 1,741.62 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 96,077 | 93,906 | 6,103.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 73,742 | 73,742 | 4,793.23 |
| 7200 | PERSONAL SERVICES | 24 | 90,570 | 86,138 | 5,598.99 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 142,753 | 128,113 | 8,327.01 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 104,774 | 92,389 | 6,005.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 31,838 | 30,873 | 2,006.72 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 3,408 | 3,377 | 219.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 11 | 326,901 | 313,339 | 20,367.06 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 311,047 | 308,411 | 20,046.75 |
| 8100 | LEGAL SERVICES | 9 | 86,260 | 86,260 | 5,606.90 |
| 8900 | MISCELLANEOUS SERVICES | 30 | 374,106 | 321,079 | 20,834.74 |
| SERV | TOT. SERVICES | 129 | 1,545,399 | 1,443,722 | 93,806.20 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 385 | 13,301,944 | 9,390,981 | 609,289.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 56,337 | 56,337 | 2,394.33 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 14-225 GRANTS (V.)

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

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 51 | 431,165 | 161,513 | 10,094.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 84 | 2,114,754 | 1,563,108 | 97,694.26 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 160,713 | 160,491 | 9,556.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 553,188 | 462,223 | 28,415.22 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 579,960 | 281,372 | 17,585.73 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 24 | 662,740 | 345,176 | 21,573.52 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 198,635 | 168,738 | 10,546.14 |
| 5400 | RETAIL FOOD STORES | 5 | 3,508,922 | 3,044,687 | 190,292.91 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 417,712 | 376,806 | 23,550.38 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 21 | 696,848 | 696,032 | 43,500.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 113,059 | 108,295 | 6,768.45 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 37 | 333,423 | 272,358 | 17,022.43 |
| RETL | TOT. RETAIL TRADE | 87 | 6,376,944 | 5,624,174 | 351,509.58 |
| 6000 | BANKS | 3 | 51,071 | 51,071 | 3,191.94 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 7,526 | 7,526 | 470.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 35 | 1,024,539 | 398,992 | 24,861.62 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 45 | 1,090,811 | 464,132 | 28,932.85 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 13 | 53,861 | 53,861 | 3,366.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 404,655 | 331,517 | 20,721.48 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 138,024 | 131,447 | 8,195.71 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 39,651 | 37,344 | 2,333.98 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 6,314 | 6,314 | 392.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 22 | 344,858 | 344,785 | 21,549.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 220,202 | 220,202 | 13,762.61 |
| 8100 | LEGAL SERVICES | 11 | 196,008 | 194,808 | 12,175.51 |
| 8200 | EDUCATIONAL SERVICES | 3 | 84,682 | 10,128 | 632.98 |
| 8900 | MISCELLANEOUS SERVICES | 59 | 374,752 | 249,596 | 15,595.92 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 178 | 1,928,545 | 1,645,499 | 102,819.53 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 451 | 13,025,023 | 10,326,009 | 644,801.02 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 82,678 | 82,678 | 3,513.79 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 14-412

MILAN (V.)

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

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 329
RUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 14-505 BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 296,474 | 59,198 | 3,662.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 328,610 | 90,533 | 5,601.71 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 71,441 | 71,441 | 4,184.01 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 271,312 | 224,695 | 13,666.66 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 6,310 | 6,310 | 388.21 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 48,224 | 47,251 | 2,923.65 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 195,734 | 27,313 | 1,689.97 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 91,628 | 91,628 | 5,669.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 23,493 | 23,493 | 1,453.61 |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 281,790 | 199,537 | 12,332.11 |
| RETL | TOT. RETAIL TRADE | 63 | 797,133 | 484,314 | 29,952.71 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 67,170 | 64,338 | 3,980.90 |
| 7200 | PERSONAL SERVICES | 7 | 25,131 | 25,131 | 1,554.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 34,258 | 33,981 | 2,102.57 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 48,724 | 36,245 | 2,242.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 20,159 | 20,159 | 1,247.32 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 40 | 132,617 | 116,604 | 7,150.43 |
| SERV | TOT. SERVICES | 73 | 359,753 | 330,984 | 20,415.19 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 208 | 1,922,435 | 1,243,877 | 76,647.62 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 25,355 | 25,355 | 1,077.60 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 186,204 | 186,204 | 10,590.35 |
| 1500 | GENERAL BUILDING CONTRACTORS | 24 | 907,444 | 807,820 | 45,944.74 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 86 | 1,218,668 | 584,971 | 33,077.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 116 | 2,297,608 | 1,564,287 | 88,775.69 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 37,792 | 29,637 | 1,679.25 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 7,606 | 6,256 | 355.82 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 531,702 | 32,894 | 1,870.88 |
| MFG- | TOT. MANUFACTURING | 26 | 788,638 | 126,652 | 7,197.02 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 508,630 | 508,627 | 27,724.18 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 996,897 | 890,634 | 50,654.82 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 1,887,851 | 1,734,757 | 97,460.30 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 504,149 | 416,884 | 23,710.28 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 20 | 2,161,697 | 42,448 | 2,398.22 |
| WHSL | TOT. WHOLESALE TRADE | 27 | 2,668,620 | 462,049 | 26,262.99 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 61,448 | 48,003 | 2,730.14 |
| 5400 | RETAIL FOOD STORES | 7 | 235,156 | 230,191 | 13,092.12 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 5 | 40,876 | 40,876 | 2,324.80 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 17,764 | 16,356 | 930.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 229,738 | 104,561 | 5,946.91 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 53 | 859,972 | 437,531 | 24,883.61 |
| RETL | TOT. RETAIL TRADE | 92 | 1,888,592 | 1,152,767 | 65,562.62 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 156,236 | 152,400 | 8,651.36 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 173,029 | 167,258 | 9,496.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 21 | 205,375 | 190,987 | 10,861.57 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 125,758 | 109,702 | 6,239.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 342,848 | 312,449 | 17,407.96 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 191,991 | 173,880 | 9,889.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 64,158 | 63,942 | 3,636.68 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 22,790 | 22,790 | 1,296.18 |
| 8900 | MISCELLANEOUS SERVICES | 101 | 621,159 | 377,326 | 21,434.37 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 196 | 1,610,287 | 1,286,308 | 72,769.17 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 509 | 11,563,811 | 6,734,115 | 381,176.38 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 138,100 | 138,100 | 5,869.26 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 77-777 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|--------------------|----------------------------------|---------------------------------|------------------------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3700 3900 MFG- | TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 4 | 2,636,585 | 2,636,585 | 131,829.27 |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5070 5090 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 5 | 3,738,255 | 26,110 | 1,305.48 |
| 5599 5600 5800 5990 RETL | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 8 | 1,372,297 1,381,639 | 165,826 174,109 | 8,291.30 8,705.46 |
| 7200 7300 7391 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES TOT. SERVICES | 10 7 23 | 241,790 882,779 1,495,119 | 185,708 607,360 1,163,618 | 9,285.39 30,367.99 58,180.89 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 43 | 9,432,051 | 4,153,873 | 207,693.66 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 261,184 | 41,231 | 2,061.54 |
| AGRI | TOT. AGRICULTURE | 3 | 261,184 | 41,231 | 2,061.54 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 7 | 5,123,165 | 359,106 | 17,955.31 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 30 | 1,659,447 | 1,393,889 | 69,694.50 |
| MINE | TOT. MINING | 37 | 6,782,612 | 1,752,996 | 87,649.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 2,488,732 | 1,493,165 | 74,658.25 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 103 | 6,762,269 | 5,472,767 | 273,638.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 124 | 10,013,529 | 7,141,349 | 357,067.47 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 49,154 | 48,404 | 2,420.21 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 127,191 | 11,757 | 587.87 |
| 2700 | PRINTING AND PUBLISHING | 18 | 1,701,638 | 1,032,880 | 51,644.01 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 15 | 1,216,577 | 230,467 | 11,523.35 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 2,031,279 | 307,235 | 15,361.77 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 14 | 576,966 | 335,187 | 16,759.35 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 10 | 210,721 | 112,274 | 5,613.68 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 815,916 | 10,325 | 516.23 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 4 | 465,062 | 80,830 | 4,041.51 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4 | 368,973 | 48,195 | 2,409.74 |
| 3900 | MISCELLANEOUS MANUFACTURING | 90 | 5,432,777 | 926,900 | 46,345.02 |
| MFG- | TOT. MANUFACTURING | 176 | 14,004,023 | 3,674,978 | 183,748.92 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 291,438 | 248,104 | 12,405.20 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20 | 9,966,899 | 488,237 | 24,411.84 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 4 | 608,571 | 266,350 | 13,317.48 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 798,808 | 713,565 | 35,678.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 834,251 | 832,835 | 41,641.74 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 3 | 3,444,682 | 2,526,990 | 126,349.51 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 73 | 80,852,890 | 5,302,737- | 265,136.86- |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 22 | 1,789,866 | 347,722 | 17,386.12 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 43 | 10,522,847 | 1,587,314 | 79,365.69 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 32 | 28,128,504 | 601,398 | 30,069.89 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 22 | 5,213,008 | 962,533 | 48,126.63 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 88-888 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 20 | 3,545,157 | 426,107 | 21,305.34 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 74 | 11,371,942 | 5,999,552 | 299,977.59 |
| 5090 | MISCELLANEOUS WHOLESALERS | 334 | 189,003,622 | 5,874,765 | 293,738.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 15,969,258 | 108,405 | 5,420.26 |
| WHSL | TOT. WHOLESALE TRADE | 563 | 265,544,204 | 15,907,795 | 795,389.81 |
| 5200 | BUILDING MATERIALS | 19 | 154,469 | 106,824 | 5,341.18 |
| 5251 | HARDWARE STORES | 4 | 66,351 | 45,237 | 2,261.85 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 433,492 | 16,871 | 843.55 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 980,484 | 936,345 | 46,817.23 |
| 5310 | DEPARTMENT STORES | 6 | 689,001 | 689,001 | 34,450.05 |
| 5400 | RETAIL FOOD STORES | 11 | 709,908 | 225,916 | 11,295.79 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 2,633,806 | 1,519,984 | 75,993.49 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 540,356 | 529,952 | 26,497.59 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 2,212,333 | 522,183 | 26,109.14 |
| 5800 | EATING AND DRINKING PLACES | 6 | 164,006 | 39,409 | 1,970.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 983,847 | 883,893 | 44,194.66 |
| 5990 | MISCELLANEOUS RETAILERS | 627 | 67,041,786 | 14,524,065 | 726,200.38 |
| RETL | TOT. RETAIL TRADE | 756 | 76,683,542 | 20,112,372 | 1,005,610.04 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 13 | 1,333,504 | 954,915 | 47,745.75 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 3 | 326,268 | 326,268 | 16,313.42 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 22,027 | 8,882 | 444.10 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 1,070,121 | 975,013 | 48,750.62 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 239,328 | 239,328 | 11,966.40 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 3,001,895 | 2,515,053 | 125,752.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 145,918 | 145,918 | 7,295.90 |
| 7200 | PERSONAL SERVICES | 17 | 238,129 | 220,603 | 11,030.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 206 | 17,014,867 | 9,096,810 | 454,837.62 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 1,749,488 | 1,639,163 | 81,958.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 43 | 4,369,547 | 827,595 | 41,379.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 5 | 35,561 | 34,499 | 1,724.94 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 803,844 | 797,844 | 39,892.19 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 42,098 | 22,980 | 1,148.98 |
| 8100 | LEGAL SERVICES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 88-888 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 11 | 238,223 | 44,775 | 2,238.05 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 780,586 | 374,816 | 18,740.78 |
| 8900 | MISCELLANEOUS SERVICES | 366 | 13,138,306 | 9,727,939 | 486,397.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 20 | 19,742,974 | 1,504,787 | 75,239.34 |
| SERV | TOT. SERVICES | 746 | 58,419,936 | 24,541,637 | 1,227,078.44 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,521 | 515,636,660 | 70,457,517 | 3,522,864.03 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 223,120 | 223,120 | 9,482.61 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 337
RUN DATE: 06/10/94
RUN NUMBER: 222.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 44-444 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 25 | 76,011 | 75,678 | 3,783.87 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 6,771,052 | 6,765,574 | 338,278.67 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 30 | 7,395,956 | 7,374,993 | 368,749.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 59 | 7,604,826 | 7,482,342 | 374,117.09 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 195,637 | 168,260 | 8,413.02 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 1,296,252 | 1,228,556 | 62,643.80 |
| 5510 | MOTOR VEHICLE DEALERS | 24 | 13,424 | 13,424 | 13,424.27 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 28 | 240,379 | 149,642 | 20,408.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 377,476 | 377,476 | 377,476.00 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 173,014 | 173,014 | 41,119.82 |
| SERV | TOT. SERVICES | 35 | 736,874 | 736,874 | 440,237.47 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 13 | 896,900 | 865,474 | 43,273.67 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 9 | 1,608,155 | 1,541,765 | 77,088.23 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 13 | 808,868 | 741,944 | 37,097.24 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 48 | 16,017,002 | 15,879,043 | 793,952.15 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 86 | 19,795,487 | 19,477,078 | 973,853.96 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 23 | 262,312 | 262,312 | 13,115.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 217 | 22,526,941 | 22,022,723 | 1,518,671.91 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 63 | 3,066,974 | 630,236 | 37,022.02 |
| 0700 | AGRICULTURAL SERVICES | 228 | 6,540,141 | 3,356,685 | 197,517.28 |
| 0800 | FORESTRY AND FISHERIES | 10 | 26,773 | 14,166 | 804.83 |
| AGRI | TOT. AGRICULTURE | 301 | 9,633,887 | 4,001,087 | 235,344.13 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | 5 | 428,163 | 53,477 | 2,885.40 |
| 1200 | COAL | 5 | 38,175,989 | 28,949,839 | 1,628,444.55 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 27 | 8,873,271 | 567,212 | 30,273.23 |
| 1381 | OIL AND GAS WELL DRILLING | 67 | 7,809,154 | 7,624,270 | 407,392.83 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 457 | 33,347,100 | 30,056,523 | 1,689,824.98 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 14 | 2,368,777 | 1,054,209 | 60,734.70 |
| MINE | TOT. MINING | 578 | 91,026,128 | 68,309,636 | 3,819,813.93 |
| 1500 | GENERAL BUILDING CONTRACTORS | 2,896 | 298,475,889 | 162,564,136 | 9,351,376.99 |
| 1610 | HIGHWAY CONTRACTORS | 123 | 13,900,586 | 11,448,457 | 645,966.64 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 207 | 10,247,955 | 7,387,967 | 433,419.35 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4,316 | 136,570,711 | 61,496,098 | 3,518,167.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 7,542 | 459,195,140 | 242,896,658 | 13,948,930.35 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 77 | 18,831,849 | 1,840,192 | 109,298.13 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 21 | 4,401,679 | 156,978 | 9,339.30 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 75 | 2,800,859 | 231,619 | 13,239.37 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 188 | 10,898,583 | 269,139 | 16,742.81 |
| 2700 | PRINTING AND PUBLISHING | 412 | 22,181,545 | 15,352,087 | 900,435.45 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 23 | 1,599,184 | 439,234 | 23,306.25 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 48 | 11,351,733 | 5,859,276 | 339,159.63 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 120 | 13,871,207 | 1,510,600 | 89,379.78 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 170 | 12,043,434 | 3,069,737 | 175,014.13 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 80 | 5,352,916 | 1,614,264 | 93,683.29 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 40 | 2,819,806 | 591,138 | 35,595.89 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 38 | 10,498,565 | 2,137,032 | 121,834.99 |
| 3700 | TRANSPORTATION EQUIPMENT | 85 | 9,415,836 | 7,896,994 | 434,937.08 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 38 | 15,501,693 | 382,400 | 21,754.21 |
| 3900 | MISCELLANEOUS MANUFACTURING | 1,223 | 74,361,545 | 12,370,496 | 713,823.87 |
| MFG- | TOT. MANUFACTURING | 2,638 | 215,930,432 | 53,721,187 | 3,097,544.18 |
| 4000 | RAILROAD TRANSPORTATION | 15 | 612,461 | 359,036 | 18,174.45 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 190 | 5,247,263 | 4,482,804 | 259,065.96 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 616 | 33,726,178 | 8,010,934 | 448,292.66 |
| 4500 | AIR TRANSPORTATION | 47 | 76,792,663 | 747,589 | 42,222.60 |
| 4600 | PIPELINE TRANSPORTATION | 34 | 3,402,403 | 828,300 | 43,874.08 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 1,996 | 44,663,097 | 43,496,201 | 2,466,807.00 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

MAY, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4830 | RADIO AND TELEVISION BROADCASTING | 218 | 12,784,393 | 8,260,900 | 493,531.63 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 448 | 101,831,110 | 71,903,319 | 4,263,536.11 |
| 4920 | GAS UTILITIES | 132 | 25,750,961 | 21,123,914 | 1,228,949.05 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3,696 | 304,810,549 | 159,212,995 | 9,264,453.54 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 150 | 21,388,986 | 3,044,903 | 176,279.20 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 157 | 25,293,362 | 3,835,719 | 208,069.09 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 278 | 63,521,738 | 6,096,541 | 356,323.31 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 124 | 25,007,296 | 4,970,680 | 285,713.43 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 157 | 24,810,167 | 3,215,564 | 188,275.69 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 411 | 46,198,791 | 25,185,031 | 1,431,869.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | 2,169 | 339,799,355 | 30,901,292 | 1,755,376.10 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 219 | 40,048,906 | 10,472,415 | 613,079.44 |
| WHSL | TOT. WHOLESALE TRADE | 3,665 | 586,068,601 | 87,722,144 | 5,014,985.75 |
| 5200 | BUILDING MATERIALS | 257 | 41,571,686 | 24,446,395 | 1,468,746.37 |
| 5251 | HARDWARE STORES | 139 | 6,085,597 | 4,390,823 | 267,989.98 |
| 5252 | FARM EQUIPMENT DEALERS | 79 | 5,398,076 | 1,924,875 | 115,047.57 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 545 | 34,066,923 | 27,764,253 | 1,663,385.93 |
| 5310 | DEPARTMENT STORES | 148 | 113,600,268 | 110,846,948 | 6,689,845.38 |
| 5400 | RETAIL FOOD STORES | 810 | 155,296,069 | 131,984,150 | 7,993,410.53 |
| 5510 | MOTOR VEHICLE DEALERS | 261 | 22,190,690 | 11,177,982 | 673,272.16 |
| 5540 | GASOLINE SERVICE STATIONS | 520 | 15,155,274 | 9,089,811 | 547,572.14 |
| 5592 | MOBILE HOME DEALERS | 82 | 12,501,482 | 10,728,265 | 628,879.68 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 494 | 31,908,277 | 24,830,417 | 1,478,996.02 |
| 5600 | APPAREL AND ACCESSORY STORES | 839 | 30,975,027 | 29,787,076 | 1,777,042.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 670 | 35,531,234 | 26,569,073 | 1,579,439.56 |
| 5800 | EATING AND DRINKING PLACES | 2,424 | 96,718,970 | 92,656,486 | 5,570,490.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 606 | 21,741,445 | 21,307,452 | 1,269,976.13 |
| 5910 | DRUG AND PROPRIETARY STORES | 162 | 32,114,039 | 24,497,309 | 1,463,910.36 |
| 5920 | PACKAGE LIQUOR STORES | 107 | 9,907,946 | 5,419,145 | 324,861.90 |
| 5990 | MISCELLANEOUS RETAILERS | 8,393 | 285,893,705 | 157,070,359 | 9,171,483.48 |
| RETL | TOT. RETAIL TRADE | 16,536 | 950,656,709 | 714,490,818 | 42,684,350.17 |
| 6000 | BANKS | 167 | 12,596,077 | 9,301,646 | 559,532.43 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 69 | 3,617,176 | 2,862,450 | 159,705.10 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 27 | 444,426 | 152,070 | 9,356.20 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 90 | 4,206,189 | 4,068,793 | 239,054.73 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 181 | 3,007,443 | 2,636,284 | 156,581.86 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,256 | 29,576,698 | 20,181,207 | 1,202,741.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 122 | 11,015,580 | 7,571,966 | 462,357.65 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 64 | 2,379,797 | 1,819,224 | 104,693.89 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,976 | 66,843,387 | 48,593,641 | 2,894,023.12 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN MAY, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 1,051 | 38,052,083 | 34,971,865 | 2,116,542.70 |
| 7200 | PERSONAL SERVICES | 3,713 | 26,719,463 | 24,845,557 | 1,484,628.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4,373 | 162,054,566 | 118,884,058 | 6,930,742.74 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 91 | 132,121,443 | 89,273,455 | 4,780,242.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 2,105 | 37,919,823 | 31,779,480 | 1,868,578.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,237 | 17,851,224 | 11,042,652 | 644,552.94 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 95 | 5,760,370 | 5,051,880 | 294,966.60 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 361 | 11,548,085 | 6,981,170 | 402,424.99 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,161 | 59,161,155 | 58,414,341 | 3,516,807.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 559 | 42,861,576 | 29,490,747 | 1,774,303.77 |
| 8100 | LEGAL SERVICES | 1,260 | 32,586,374 | 31,401,370 | 1,865,427.53 |
| 8200 | EDUCATIONAL SERVICES | 298 | 4,080,230 | 2,907,120 | 170,747.44 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 127 | 3,323,424 | 2,143,938 | 124,364.98 |
| 8900 | MISCELLANEOUS SERVICES | 7,202 | 117,886,041 | 87,880,949 | 5,114,833.41 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 549 | 51,899,593 | 28,100,549 | 1,626,700.00 |
| SERV | TOT. SERVICES | 25,182 | 743,825,450 | 563,169,130 | 32,715,864.07 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 9 | 358,525 | 358,525 | 20,852.07 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 109 | 205,922 | 206,159 | 12,068.22 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 19 | 6,231,748 | 5,304,383 | 317,401.30 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 3 | 52,875 | 52,875 | 3,214.72 |
| GOVT | TOT. GOVERNMENT | 145 | 7,950,358 | 6,830,662 | 408,475.62 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 85 | 1,838,388 | 844,598 | 50,270.19 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62,344 | 3,437,779,029 | 1,949,792,555 | 114,134,055.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 819 | 15,890,107 | 15,889,904 | 675,341.72 |