

7-10-1990

Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in April to June, 1990

Taxation and Revenue Department, State of New Mexico

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

PAGE 1
RUN DATE: 07/11/90
RUN NUMBER: 308.00

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | DESCRIPTION | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 34 | 7,378,731 | 4,423,246 | 240,949.74 |
| 0700 | AGRICULTURAL SERVICES | 251 | 5,307,835 | 3,549,946 | 193,284.43 |
| AGRI | TOT. AGRICULTURE | 285 | 12,686,565 | 7,973,191 | 434,234.17 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, AND POTASH | 7 | 16,850 | 11,850 | 651.75 |
| 1094 | URANIUM | 9 | 345,053 | 312,308 | 16,807.86 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 11 | 10,846,242 | 117,860 | 6,482.32 |
| 1381 | OIL AND GAS WELL DRILLING | 14 | 119,530 | 96,040 | 5,127.33 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 23 | 228,816 | 201,641 | 10,242.38 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 76 | 15,026,229 | 816,080 | 43,326.54 |
| 1500 | GENERAL BUILDING CONTRACTORS | 2,232 | 130,478,573 | 104,169,628 | 5,674,459.78 |
| 1610 | HIGHWAY CONTRACTORS | 81 | 9,547,754 | 5,567,174 | 299,924.00 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 49 | 4,890,911 | 3,590,688 | 196,652.58 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3,289 | 111,256,412 | 40,358,239 | 2,210,220.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 5,651 | 256,173,651 | 153,685,730 | 8,381,256.86 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 58 | 23,817,081 | 2,005,746 | 109,664.85 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 8 | 8,194,689 | 117,297 | 6,363.91 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 57 | 3,037,493 | 404,367 | 22,215.75 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 210 | 22,400,096 | 1,191,033 | 64,891.47 |
| 2700 | PRINTING AND PUBLISHING | 349 | 36,912,652 | 21,162,696 | 1,163,438.71 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 16 | 2,084,672 | 77,089 | 4,239.92 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 11 | 3,149,422 | 1,252,539 | 68,682.58 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 114 | 13,595,357 | 2,247,101 | 122,718.03 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 172 | 14,966,725 | 2,200,904 | 120,722.98 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 70 | 7,008,019 | 1,421,383 | 77,966.07 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 38 | 5,219,687 | 1,150,533 | 63,279.32 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 65 | 16,740,333 | 3,588,903 | 197,389.70 |
| 3700 | TRANSPORTATION EQUIPMENT | 26 | 5,164,435 | 3,424,383 | 188,341.08 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 54 | 59,585,343 | 751,510 | 41,323.78 |
| 3900 | MISCELLANEOUS MANUFACTURING | 1,242 | 75,261,826 | 12,233,146 | 667,864.03 |
| MFG- | TOT. MANUFACTURING | 2,490 | 297,137,832 | 53,228,631 | 2,919,102.18 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 166 | 4,777,452 | 4,078,561 | 219,426.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 284 | 48,058,758 | 6,489,164 | 349,785.55 |
| 4500 | AIR TRANSPORTATION | 50 | 6,606,072 | 1,876,126 | 97,339.13 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 226 | 46,293,588 | 45,329,932 | 2,375,341.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 84 | 12,907,545 | 3,318,888 | 182,161.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 63 | 101,192,852 | 55,459,632 | 3,028,977.89 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 894 | 248,320,814 | 143,109,038 | 7,704,531.71 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 234 | 38,377,517 | 4,629,711 | 253,437.95 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 98 | 11,954,973 | 4,403,748 | 240,834.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 199 | 56,835,239 | 2,699,516 | 146,893.55 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 213 | 42,906,517 | 6,426,471 | 353,388.62 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 157 | 27,655,850 | 3,385,957 | 185,979.96 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 449 | 86,697,526 | 37,144,047 | 2,027,384.37 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,972 | 267,001,430 | 50,852,944 | 2,788,932.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 57 | 4,900,244 | 2,600,881 | 142,607.47 |
| WHSL | TOT. WHOLESALE TRADE | 3,379 | 536,329,297 | 112,143,274 | 6,139,459.71 |
| 5200 | BUILDING MATERIALS | 210 | 46,953,902 | 22,764,086 | 1,250,698.83 |
| 5251 | HARDWARE STORES | 87 | 5,679,717 | 3,686,934 | 201,215.13 |
| 5252 | FARM EQUIPMENT DEALERS | 13 | 240,135 | 73,049 | 3,952.60 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 233 | 5,769,063 | 5,301,865 | 290,368.25 |
| 5310 | DEPARTMENT STORES | 63 | 86,146,294 | 83,678,219 | 4,598,755.31 |
| 5400 | RETAIL FOOD STORES | 651 | 140,455,314 | 118,175,766 | 6,472,502.09 |
| 5510 | MOTOR VEHICLE DEALERS | 231 | 24,524,159 | 11,332,753 | 623,296.27 |
| 5540 | GASOLINE SERVICE STATIONS | 294 | 16,768,058 | 6,581,681 | 360,878.66 |
| 5592 | MOBILE HOME DEALERS | 71 | 4,786,576 | 3,660,874 | 201,048.39 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 433 | 24,791,896 | 17,754,971 | 975,168.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 782 | 41,852,161 | 41,109,491 | 2,255,070.89 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 585 | 41,122,912 | 32,724,243 | 1,797,966.56 |
| 5800 | EATING AND DRINKING PLACES | 2,027 | 95,415,828 | 93,332,014 | 5,113,231.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 382 | 19,801,257 | 19,651,956 | 1,074,988.58 |
| 5910 | DRUG AND PROPRIETARY STORES | 133 | 48,246,223 | 32,625,470 | 1,790,008.34 |
| 5920 | PACKAGE LIQUOR STORES | 62 | 4,896,842 | 4,766,605 | 261,242.72 |
| 5990 | MISCELLANEOUS RETAILERS | 6,457 | 209,468,287 | 130,109,340 | 7,136,104.55 |
| RETL | TOT. RETAIL TRADE | 12,714 | 816,918,621 | 627,329,315 | 34,406,497.00 |
| 6000 | BANKS | 56 | 13,958,720 | 12,169,025 | 668,774.83 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 72 | 62,110,210 | 2,783,766 | 152,868.60 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 30 | 3,026,430 | 1,188,746 | 65,381.37 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 84 | 4,597,553 | 3,867,089 | 212,689.92 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 140 | 3,022,937 | 3,037,968 | 168,479.15 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,222 | 36,720,982 | 22,113,296 | 1,209,236.36 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 146 | 12,777,409 | 3,429,528 | 188,327.81 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 89 | 4,171,372 | 1,917,923 | 101,940.98 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,839 | 140,385,615 | 50,507,341 | 2,767,699.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 566 | 35,308,414 | 29,141,954 | 1,600,930.34 |
| 7200 | PERSONAL SERVICES | 3,918 | 27,518,435 | 25,431,796 | 1,391,410.00 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5,333 | 183,980,385 | 131,005,506 | 7,171,871.36 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 103 | 250,338,915 | 216,232,962 | 11,396,554.02 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,629 | 45,892,798 | 37,790,682 | 2,068,435.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,239 | 10,186,939 | 6,450,681 | 351,676.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 109 | 10,085,568 | 8,755,367 | 481,353.09 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 328 | 12,903,556 | 7,642,175 | 416,029.57 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,517 | 70,966,457 | 70,222,290 | 3,855,448.08 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 676 | 49,521,224 | 47,174,512 | 2,593,912.63 |
| 8100 | LEGAL SERVICES | 1,784 | 53,149,451 | 52,519,477 | 2,886,069.50 |
| 8200 | EDUCATIONAL SERVICES | 454 | 6,437,400 | 5,173,203 | 284,196.61 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 142 | 2,602,091 | 2,041,916 | 112,305.40 |
| 8900 | MISCELLANEOUS SERVICES | 6,809 | 99,599,080 | 69,070,579 | 3,787,043.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 785 | 34,132,610 | 21,508,596 | 1,181,880.22 |
| 8910 | TOT. SERVICES | 26,392 | 892,623,324 | 730,161,697 | 39,579,117.26 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 14 | 20,169 | 20,169 | 1,109.33 |
| 9289 | STATE GOVERNMENT - SCIENTIFIC RESEARCH | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 9 | 8,240,726 | 7,514,864 | 411,559.11 |
| GOVT | TOT. GOVERNMENT | 37 | 13,308,580 | 12,469,213 | 674,056.81 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53,757 | 3,228,910,528 | 1,891,423,509 | 103,049,281.26 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 552,881 | 552,881 | 27,546.15 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 32 | 127,044 | 11,831 | 584.53 |
| CONS | TOT. CONTRACT CONSTRUCTION | 52 | 2,138,179 | 2,022,966 | 99,228.42 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 18,804 | 18,804 | 916.72 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 17 | 25,444 | 23,118 | 1,134.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 301,665 | 262,134 | 12,937.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 417,397 | 371,664 | 18,271.49 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 770,956 | 680,973 | 33,535.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | 8 | 48,790 | 28,600 | 1,413.83 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 177,075 | 161,626 | 8,238.81 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 34 | 292,126 | 222,842 | 10,999.42 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 60,816 | 42,078 | 2,131.82 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 30,303 | 30,268 | 1,493.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 27 | 180,590 | 180,590 | 8,976.64 |
| 5990 | MISCELLANEOUS RETAILERS | 63 | 340,558 | 245,444 | 12,026.25 |
| RETL | TOT. RETAIL TRADE | 185 | 1,146,858 | 927,532 | 46,069.02 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 82,484 | 82,382 | 4,048.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 86,722 | 86,722 | 4,341.77 |
| 7200 | PERSONAL SERVICES | 13 | 14,034 | 14,034 | 703.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 13,861 | 13,521 | 666.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 33,437 | 18,123 | 894.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 27,980 | 10,917 | 540.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 68,722 | 62,188 | 3,039.72 |
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 97 | 344,053 | 304,801 | 15,090.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 455 | 4,565,574 | 4,078,764 | 200,912.02 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 04-000 CHAVES 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 | 30 | 1,572,557 | 1,572,557 | 86,152.89 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 95 | 2,090,554 | 2,019,592 | 113,107.07 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 154 | 4,218,181 | 4,106,785 | 229,115.24 |
| 1500 | GENERAL BUILDING CONTRACTORS | 212 | 3,960,278 | 3,625,100 | 208,695.91 |
| 1610 | HIGHWAY CONTRACTORS | 19 | 861,552 | 769,514 | 44,679.03 |
| 1720 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 19 | 245,988 | 165,922 | 8,983.54 |
| 1700 | SPECIAL TRADE CONTRACTORS | 373 | 7,284,732 | 5,403,117 | 315,405.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 623 | 12,352,550 | 9,963,653 | 577,763.87 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 2,159,002 | 128,889 | 7,572.22 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 24 | 371,932 | 101,025 | 5,880.91 |
| 2700 | PRINTING AND PUBLISHING | 35 | 1,039,366 | 776,639 | 45,627.55 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 224,010 | 222,503 | 12,012.27 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 12,764 | 1,964 | 115.12 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 87 | 4,086,381 | 373,058 | 21,559.76 |
| MFG- | TOT. MANUFACTURING | 188 | 8,574,159 | 2,152,318 | 122,543.03 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 435,766 | 435,351 | 24,330.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 58 | 1,285,198 | 217,802 | 12,638.68 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 188 | 3,676,268 | 3,664,410 | 194,503.20 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 28 | 788,841 | 441,681 | 25,921.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 45 | 6,441,074 | 5,613,406 | 319,036.13 |
| 4920 | GAS UTILITIES | 23 | 2,649,598 | 2,403,191 | 139,282.27 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 370 | 15,353,172 | 12,851,773 | 719,929.50 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 19 | 768,362 | 309,441 | 18,094.76 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 10 | 225,037 | 181,709 | 10,671.04 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 29 | 7,060,975 | 589,368 | 34,614.95 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 14 | 542,098 | 105,754 | 6,213.03 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 26 | 1,376,010 | 160,758 | 9,318.09 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 41 | 4,133,437 | 1,909,479 | 110,735.69 |
| 5090 | MISCELLANEOUS WHOLESALERS | 158 | 14,594,562 | 793,024 | 46,551.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 35 | 3,857,913 | 906,385 | 53,155.15 |
| WHSL | TOT. WHOLESALE TRADE | 332 | 32,558,395 | 4,955,918 | 289,353.72 |
| 5200 | BUILDING MATERIALS | 33 | 2,534,302 | 1,550,629 | 91,099.48 |
| 5251 | HARDWARE STORES | 25 | 1,695,189 | 1,426,344 | 83,703.46 |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 998,859 | 963,570 | 56,269.90 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 51 | 1,545,912 | 1,528,845 | 89,780.73 |
| 5310 | DEPARTMENT STORES | 18 | 9,538,334 | 9,392,462 | 551,807.17 |
| 5400 | RETAIL FOOD STORES | 101 | 15,888,792 | 12,822,822 | 749,841.18 |
| 5510 | MOTOR VEHICLE DEALERS | 35 | 4,686,343 | 1,009,930 | 59,333.39 |
| 5540 | GASOLINE SERVICE STATIONS | 72 | 1,235,804 | 608,511 | 34,750.83 |
| 5592 | MOBILE HOME DEALERS | 21 | 251,232 | 116,365 | 6,703.50 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 54 | 1,042,075 | 843,195 | 49,414.39 |
| 5600 | APPAREL AND ACCESSORY STORES | 115 | 2,836,265 | 2,763,962 | 162,120.31 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 86 | 2,357,102 | 2,209,266 | 128,710.27 |
| 5800 | EATING AND DRINKING PLACES | 258 | 7,989,326 | 7,576,759 | 443,105.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 53 | 1,508,182 | 1,508,182 | 88,180.75 |
| 5910 | DRUG AND PROPRIETARY STORES | 25 | 3,180,809 | 2,922,806 | 171,714.83 |
| 5920 | PACKAGE LIQUOR STORES | 19 | 1,104,034 | 1,101,936 | 64,555.88 |
| 5990 | MISCELLANEOUS RETAILERS | 824 | 13,956,486 | 12,144,087 | 705,562.77 |
| KETL | TOT. RETAIL TRADE | 1,799 | 72,349,046 | 60,489,669 | 3,536,654.12 |
| 6000 | BANKS | 26 | 755,436 | 662,480 | 38,825.02 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 10 | 41,964 | 41,964 | 2,465.40 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 11 | 254,210 | 225,269 | 13,234.56 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 25 | 241,185 | 187,949 | 11,041.99 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 102 | 1,815,850 | 1,789,938 | 105,158.82 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 467,539 | 136,214 | 7,420.90 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 194 | 3,982,671 | 3,109,976 | 182,033.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 94 | 1,805,235 | 1,255,629 | 73,709.96 |
| 7200 | PERSONAL SERVICES | 391 | 2,428,117 | 2,310,871 | 135,663.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 272 | 3,075,999 | 2,891,061 | 169,315.12 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 210 | 3,099,700 | 2,629,649 | 152,564.10 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 233 | 2,687,135 | 1,493,367 | 86,899.30 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 79 | 688,384 | 630,221 | 36,102.74 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 287 | 7,953,683 | 7,939,414 | 466,440.53 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 41 | 1,259,771 | 959,606 | 56,316.85 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 87 | 3,287,072 | 3,270,863 | 192,163.22 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 17 | 75,129 | 49,300 | 2,873.73 |
| 8900 | MISCELLANEOUS SERVICES | 620 | 4,990,265 | 4,423,848 | 257,466.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 36 | 601,109 | 589,424 | 34,428.54 |
| SERV | TOT. SERVICES | 2,383 | 32,009,982 | 28,501,636 | 1,667,347.53 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,092 | 184,520,836 | 127,262,429 | 7,390,862.39 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|------------------------------------|---|---|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1094 1381 MINE | URANIUM OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1500 1620 1700 COPS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 67 7 90 164 | 4,357,452 113,888 1,425,781 5,897,122 | 4,174,503 113,888 838,887 5,127,278 | 216,557.13 5,845.30 44,929.26 267,331.69 |
| 2000 2400 2700 3200 3400 3500 3700 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 11 7 8 10 16 59 | 363,395 217,227 386,288 409,066 10,349 1,849,367 | 42,529 149,784 114,114 361,898 2,631 683,531 | 2,191.84 8,799.82 6,671.89 18,673.67 140.32 37,195.92 |
| 4000 4100 4200 4600 4810 4900 4920 TCU- | RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 60 24 15 129 | 156,106 1,013,630 3,310,590 1,090,799 5,956,152 | 79,887 1,013,157 2,753,910 891,143 5,116,508 | 4,424.40 51,898.90 148,743.46 50,413.60 277,424.42 |
| 5020 5040 5070 5080 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 10 76 27 128 | 169,270 609,801 1,701,564 3,524,148 | 142,740 101,847 795,346 1,511,810 | 8,086.52 5,889.50 46,106.21 84,474.95 |
| 5200 5251 5300 5310 5400 | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES | 62 65 | 3,853,526 8,549,464 | 3,378,432 4,741,056 | 192,790.24 273,135.98 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 14 | 431,099 | 196,346 | 11,535.33 |
| 5540 | GASOLINE SERVICE STATIONS | 78 | 1,207,636 | 463,928 | 25,342.90 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 628,641 | 414,066 | 24,306.11 |
| 5600 | APPAREL AND ACCESSORY STORES | 33 | 222,332 | 221,662 | 12,953.09 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 1,514,445 | 399,397 | 23,005.62 |
| 5800 | EATING AND DRINKING PLACES | 137 | 2,185,514 | 2,169,964 | 126,785.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 62 | 835,209 | 834,647 | 47,035.87 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 1,002,448 | 919,578 | 54,025.22 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 268 | 2,308,458 | 1,656,234 | 93,811.47 |
| RETL | TOT. RETAIL TRADE | 791 | 23,943,915 | 16,323,761 | 939,061.48 |
| 6000 | BANKS | 14 | 168,238 | 145,897 | 8,559.33 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 21,888 | 21,888 | 1,285.91 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 32,922 | 32,922 | 1,716.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 52 | 268,307 | 229,508 | 13,202.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 60 | 1,272,057 | 1,198,195 | 70,308.13 |
| 7200 | PERSONAL SERVICES | 84 | 288,641 | 286,721 | 16,815.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 68 | 1,857,092 | 1,602,101 | 92,951.69 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 107 | 458,129 | 412,693 | 23,878.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 63 | 274,217 | 235,280 | 12,967.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 32 | 462,180 | 446,215 | 25,450.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 520,417 | 512,360 | 30,101.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 28 | 576,488 | 566,412 | 33,193.10 |
| 8100 | LEGAL SERVICES | 21 | 133,840 | 133,840 | 7,824.39 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8700 | MISCELLANEOUS SERVICES | 176 | 762,655 | 645,422 | 36,697.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 17,283 | 14,140 | 783.00 |
| SERV | TOT. SERVICES | 687 | 6,651,950 | 6,082,330 | 352,662.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,024 | 48,178,164 | 35,119,512 | 1,973,897.41 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 11 | 150,264 | 131,848 | 8,570.13 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 22 | 243,320 | 218,948 | 12,936.46 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 11 | 89,327 | 83,634 | 4,181.73 |
| 1500 | GENERAL BUILDING CONTRACTORS | 110 | 1,727,892 | 1,535,073 | 79,924.29 |
| 1610 | HIGHWAY CONTRACTORS | 16 | 152,792 | 144,503 | 8,219.54 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 19 | 1,790,852 | 1,752,893 | 87,733.10 |
| 1700 | SPECIAL TRADE CONTRACTORS | 164 | 1,087,286 | 799,147 | 48,672.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 309 | 4,758,821 | 4,231,616 | 224,548.93 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 878,141 | 11,973 | 599.16 |
| 2700 | PRINTING AND PUBLISHING | 17 | 292,976 | 225,368 | 14,001.04 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 501,328 | 97 | 6.31 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 26,146 | 16,169 | 946.73 |
| MFG- | TOT. MANUFACTURING | 61 | 2,024,651 | 279,217 | 17,217.96 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 17 | 199,215 | 189,117 | 11,180.82 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 224,982 | 91,759 | 5,810.91 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 111 | 1,023,387 | 1,017,123 | 54,154.86 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 39 | 2,878,609 | 2,527,494 | 142,733.64 |
| 4920 | GAS UTILITIES | 27 | 1,328,115 | 435,130 | 27,272.58 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 226 | 6,031,072 | 4,547,795 | 259,506.97 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 455,983 | 26,004 | 1,690.26 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 62 | 724,883 | 278,942 | 16,008.09 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 26 | 1,108,996 | 352,097 | 21,013.49 |
| WHSL | TOT. WHOLESALE TRADE | 106 | 2,336,371 | 681,939 | 40,320.73 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-000 COLFAX COUNTY

| STC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 27 | 1,492,108 | 782,537 | 48,641.09 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 54 | 156,265 | 149,834 | 9,501.12 |
| 5310 | DEPARTMENT STORES | 12 | 1,509,022 | 1,499,439 | 97,301.17 |
| 5400 | RETAIL FOOD STORES | 40 | 4,111,857 | 3,600,984 | 229,362.54 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 55 | 1,010,903 | 781,575 | 49,346.55 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 752,271 | 606,877 | 39,029.66 |
| 5600 | APPAREL AND ACCESSORY STORES | 20 | 152,432 | 152,432 | 9,088.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 219,744 | 174,257 | 11,318.64 |
| 5800 | EATING AND DRINKING PLACES | 102 | 2,112,718 | 2,085,906 | 131,942.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 64 | 399,955 | 399,955 | 25,764.41 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 972,577 | 893,763 | 57,074.78 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 253 | 2,944,192 | 2,727,791 | 147,637.74 |
| RETL | TOT. RETAIL TRADE | 694 | 17,428,468 | 14,306,859 | 884,203.77 |
| 6000 | BANKS | 27 | 287,689 | 243,884 | 15,305.82 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 53 | 293,641 | 269,848 | 15,370.67 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 94 | 2,133,869 | 2,044,763 | 118,812.31 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 131 | 1,720,227 | 1,649,009 | 102,305.97 |
| 7200 | PERSONAL SERVICES | 93 | 408,478 | 406,467 | 25,126.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 126 | 730,170 | 641,205 | 39,331.45 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 89 | 484,552 | 462,859 | 26,681.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 61 | 29,345- | 49,672- | 1,313.53- |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 9 | 30,510 | 30,510 | 1,898.00 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 175,425 | 175,055 | 10,370.77 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 76 | 1,174,952 | 1,174,952 | 75,596.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 24 | 350,723 | 350,723 | 22,741.55 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 174 | 1,021,177 | 983,546 | 56,935.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 11 | 120,573 | 120,573 | 6,893.04 |
| SERV | TOT. SERVICES | 820 | 6,462,139 | 6,219,901 | 384,405.39 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | 7 | 153,190 | 143,785 | 9,277.63 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,350 | 41,661,227 | 32,758,457 | 1,955,411.88 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 213 | 10,290,144 | 7,449,146 | 410,062.38 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 298 | 4,733,152 | 2,225,975 | 120,697.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 529 | 15,453,159 | 10,054,391 | 550,138.00 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 67,340 | 21,969 | 1,263.23 |
| 2700 | PRINTING AND PUBLISHING | 42 | 905,575 | 633,432 | 36,117.31 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 9 | 778,575 | 132,986 | 7,646.71 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 44 | 963,792 | 72,665 | 4,038.66 |
| MFG- | TOT. MANUFACTURING | 131 | 4,547,888 | 1,266,945 | 72,404.74 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 24 | 394,338 | 394,338 | 21,809.96 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 46 | 428,064 | 74,657 | 4,127.16 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 113 | 3,175,065 | 2,870,096 | 149,654.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 1,087,092 | 1,024,959 | 58,265.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 44 | 7,227,749 | 5,130,114 | 282,638.50 |
| 4920 | GAS UTILITIES | 18 | 2,937,198 | 2,466,091 | 136,508.53 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 267 | 15,535,992 | 11,982,126 | 654,222.89 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 31 | 910,457 | 286,592 | 16,477.59 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 12 | 1,138,958 | 119,197 | 6,853.82 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 19 | 2,335,044 | 264,781 | 14,237.34 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 9 | 425,408 | 56,787 | 3,265.26 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14 | 348,655 | 32,121 | 1,846.98 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 36 | 1,489,761 | 418,346 | 23,629.72 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 132 | 5,127,179 | 783,397 | 44,438.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 26 | 1,710,205 | 614,838 | 35,259.93 |
| WHSL | TOT. WHOLESALE TRADE | 279 | 13,485,667 | 2,576,058 | 146,008.93 |
| | | | | | |
| 5200 | BUILDING MATERIALS | 29 | 2,391,870 | 852,441 | 48,971.53 |
| 5251 | HARDWARE STORES | 13 | 562,453 | 476,138 | 27,377.94 |
| 5252 | FARM EQUIPMENT DEALERS | 18 | 3,854,711 | 1,423,741 | 77,962.20 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 86 | 933,089 | 701,897 | 40,092.84 |
| 5310 | DEPARTMENT STORES | 22 | 10,024,220 | 9,858,939 | 566,889.01 |
| 5400 | RETAIL FOOD STORES | 116 | 13,143,832 | 10,622,540 | 607,979.25 |
| 5510 | MOTOR VEHICLE DEALERS | 34 | 1,356,294 | 1,000,419 | 57,520.23 |
| 5540 | GASOLINE SERVICE STATIONS | 58 | 755,076 | 597,795 | 33,804.72 |
| 5592 | MOBILE HOME DEALERS | 13 | 65,738 | 35,501 | 2,041.27 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 55 | 1,392,945 | 1,110,067 | 63,703.40 |
| 5600 | APPAREL AND ACCESSORY STORES | 83 | 2,491,177 | 2,431,311 | 139,013.13 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 83 | 1,963,405 | 1,584,986 | 91,103.14 |
| 5800 | EATING AND DRINKING PLACES | 194 | 6,446,994 | 6,280,029 | 360,318.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 59 | 1,738,073 | 1,738,073 | 99,891.32 |
| 5910 | DRUG AND PROPRIETARY STORES | 28 | 3,239,279 | 3,011,199 | 173,143.96 |
| 5920 | PACKAGE LIQUOR STORES | 13 | 301,091 | 301,091 | 17,312.74 |
| 5990 | MISCELLANEOUS RETAILERS | 716 | 8,359,648 | 5,411,285 | 307,547.33 |
| RETL | TOT. RETAIL TRADE | 1,620 | 59,019,895 | 47,437,450 | 2,714,672.99 |
| | | | | | |
| 6000 | BANKS | 21 | 516,862 | 498,857 | 28,545.71 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 15 | 59,068 | 59,068 | 3,392.93 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 15 | 147,438 | 123,339 | 7,076.77 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 120,351 | 120,351 | 6,920.23 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 103 | 933,330 | 859,006 | 49,163.34 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 173 | 2,566,069 | 2,362,463 | 135,454.89 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 60 | 1,462,173 | 1,247,376 | 71,666.13 |
| 7200 | PERSONAL SERVICES | 341 | 1,209,689 | 1,187,734 | 67,192.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 178 | 1,539,029 | 1,285,680 | 73,284.35 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 187 | 2,234,803 | 1,749,541 | 98,507.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 209 | 1,360,471 | 1,052,196 | 58,021.22 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 50 | 310,613 | 298,740 | 17,167.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 176 | 4,361,589 | 4,337,414 | 249,401.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 36 | 1,619,892 | 1,595,811 | 91,562.89 |
| 8100 | LEGAL SERVICES | 57 | 758,231 | 756,971 | 43,392.43 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 14 | 48,054 | 48,054 | 2,763.14 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 501 | 3,204,751 | 2,846,378 | 160,011.16 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 14 | 378,419 | 368,918 | 21,201.61 |
| SERV | TOT. SERVICES | 1,834 | 18,497,079 | 16,784,178 | 954,689.54 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,883 | 132,278,994 | 93,369,922 | 5,278,687.73 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 265,115 | 255,058 | 14,569.92 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 3,007 | 3,007 | 176.69 |
| MFG- | TOT. MANUFACTURING | 17 | 107,632 | 50,580 | 2,967.37 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 153,285 | 15,458 | 798.29 |
| 4310 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 186,833 | 172,869 | 9,592.66 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 275,274 | 230,712 | 12,815.02 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 64 | 726,851 | 516,135 | 28,554.07 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 5,304 | 5,304 | 296.73 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 32,996 | 32,996 | 1,923.61 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 11,935 | 11,922 | 690.34 |
| 5400 | RETAIL FOOD STORES | 12 | 707,871 | 614,306 | 36,090.48 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 86,775 | 76,227 | 4,478.36 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 109,090 | 109,022 | 6,405.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 182,022 | 171,839 | 9,590.47 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 36 | 602,808 | 173,663 | 10,071.55 |
| RETL | TOT. RETAIL TRADE | 126 | 1,940,553 | 1,371,324 | 79,903.61 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 20,242 | 20,242 | 1,189.23 |
| 7200 | PERSONAL SERVICES | 25 | 56,510 | 44,716 | 2,627.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 62,244 | 57,703 | 3,104.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 24 | 84,055 | 70,569 | 4,129.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 48,413 | 48,401 | 2,508.18 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 4,769 | 4,710 | 276.69 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 97,054 | 97,054 | 5,701.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 105,536 | 105,536 | 6,033.79 |
| SERV | TOT. SERVICES | 149 | 654,793 | 624,900 | 35,909.75 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 437 | 3,922,973 | 2,903,602 | 166,656.47 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 37 | 5,047,799 | 582,841 | 32,502.73 |
| 0700 | AGRICULTURAL SERVICES | 58 | 924,050 | 518,899 | 28,778.29 |
| AGRI | TOT. AGRICULTURE | 95 | 5,971,849 | 1,101,739 | 61,281.02 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 16 | 853,196 | 797,983 | 44,837.26 |
| 1500 | GENERAL BUILDING CONTRACTORS | 676 | 23,481,143 | 18,447,362 | 1,021,325.91 |
| 1610 | HIGHWAY CONTRACTORS | 21 | 2,382,702 | 2,198,881 | 120,943.37 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 33 | 2,597,260 | 1,516,415 | 82,792.90 |
| 1700 | SPECIAL TRADE CONTRACTORS | 886 | 17,873,455 | 7,842,035 | 438,289.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,616 | 46,334,559 | 30,004,693 | 1,663,351.49 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 27 | 3,708,974 | 634,801 | 35,707.56 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 10 | 152,386 | 2,603 | 141.55 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 62 | 1,582,486 | 372,217 | 20,851.80 |
| 2700 | PRINTING AND PUBLISHING | 37 | 413,550 | 354,827 | 19,965.18 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 34 | 1,570,978 | 307,273 | 17,215.58 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 13 | 463,553 | 96,158 | 5,408.90 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 11 | 361,899 | 31,499 | 1,693.04 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 9 | 19,427 | 4,731 | 266.12 |
| 3700 | TRANSPORTATION EQUIPMENT | 13 | 14,879,835 | 14,060,789 | 757,470.67 |
| 3700 | MISCELLANEOUS MANUFACTURING | 75 | 11,330,196 | 3,828,024 | 206,784.50 |
| MFG- | TOT. MANUFACTURING | 301 | 35,051,197 | 19,697,358 | 1,065,754.20 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 14 | 1,240,350 | 1,193,091 | 65,841.20 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 145 | 7,042,096 | 389,819 | 21,181.50 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 12 | 341,813 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 140 | 7,860,021 | 7,849,457 | 406,620.14 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 17 | 359,831 | 249,363 | 13,813.72 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 121 | 18,395,504 | 13,864,986 | 765,624.14 |
| 4920 | GAS UTILITIES | 17 | 1,624,360 | 1,378,684 | 74,863.84 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 479 | 37,007,823 | 25,026,234 | 1,353,364.40 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 36 | 886,832 | 338,379 | 18,993.52 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 20 | 6,705,833 | 268,262 | 14,627.28 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 46 | 1,876,485 | 303,952 | 16,869.90 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 18 | 2,516,590 | 409,975 | 22,940.19 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 55 | 2,253,154 | 363,516 | 20,443.28 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 44 | 4,696,900 | 2,065,010 | 115,525.73 |
| 5090 | MISCELLANEOUS WHOLESALERS | 258 | 20,831,122 | 770,955 | 43,665.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 64 | 6,407,449 | 2,261,651 | 125,216.73 |
| WHSL | TOT. WHOLESALE TRADE | 541 | 46,174,365 | 6,781,699 | 378,281.92 |
| 5200 | BUILDING MATERIALS | 66 | 7,074,755 | 4,412,383 | 247,935.15 |
| 5251 | HARDWARE STORES | 40 | 1,042,146 | 610,021 | 33,899.05 |
| 5252 | FARM EQUIPMENT DEALERS | 12 | 1,364,243 | 554,288 | 31,243.24 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 85 | 4,304,793 | 3,261,332 | 183,332.07 |
| 5310 | DEPARTMENT STORES | 28 | 21,015,933 | 20,488,501 | 1,152,478.18 |
| 5400 | RETAIL FOOD STORES | 340 | 26,397,714 | 22,588,302 | 1,268,693.90 |
| 5510 | MOTOR VEHICLE DEALERS | 41 | 3,814,878 | 1,405,089 | 79,080.94 |
| 5540 | GASOLINE SERVICE STATIONS | 146 | 5,044,076 | 1,722,457 | 95,616.43 |
| 5592 | MOBILE HOME DEALERS | 38 | 2,607,105 | 2,199,800 | 123,118.98 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 102 | 4,079,367 | 3,455,326 | 194,182.07 |
| 5600 | APPAREL AND ACCESSORY STORES | 239 | 5,703,598 | 5,564,147 | 313,107.59 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 176 | 6,132,767 | 4,749,049 | 267,033.69 |
| 5800 | EATING AND DRINKING PLACES | 497 | 14,988,961 | 14,313,000 | 803,964.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 193 | 7,811,175 | 7,634,876 | 425,971.11 |
| 5910 | DRUG AND PROPRIETARY STORES | 43 | 4,988,831 | 4,518,289 | 254,592.12 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 719,683 | 716,289 | 40,475.48 |
| 5990 | MISCELLANEOUS RETAILERS | 1,257 | 19,941,076 | 14,406,723 | 807,253.85 |
| RETL | TOT. RETAIL TRADE | 3,310 | 137,031,100 | 112,599,871 | 6,321,978.15 |
| 6000 | BANKS | 30 | 2,112,297 | 1,482,260 | 83,206.80 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 19 | 182,449 | 182,449 | 10,262.73 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 14 | 147,740 | 72,690 | 4,052.74 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 18 | 262,374 | 239,578 | 13,476.26 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 28 | 207,379 | 194,089 | 10,913.49 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 309 | 3,207,912 | 1,785,114 | 100,098.49 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 16 | 567,504 | 208,656 | 11,532.90 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 18 | 619,999 | 349,810 | 19,676.79 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 452 | 7,307,653 | 4,514,644 | 253,220.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 155 | 3,888,293 | 3,383,621 | 190,376.44 |
| 7200 | PERSONAL SERVICES | 738 | 4,269,208 | 4,012,792 | 225,316.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 738 | 22,196,187 | 18,822,865 | 1,046,208.66 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 17 | 5,987,976 | 717,564 | 38,948.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 464 | 4,802,914 | 3,890,092 | 217,334.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 268 | 1,691,562 | 1,322,064 | 73,116.83 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 21
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 59 | 432,239 | 425,697 | 23,859.45 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 657 | 15,253,885 | 15,186,396 | 853,050.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 59 | 6,654,582 | 6,549,506 | 360,541.64 |
| 8100 | LEGAL SERVICES | 169 | 3,811,728 | 3,733,353 | 207,715.32 |
| 8200 | EDUCATIONAL SERVICES | 42 | 480,559 | 461,723 | 25,966.03 |
| 8400 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 987 | 22,350,978 | 14,441,512 | 794,669.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 101 | 7,441,788 | 6,282,397 | 340,474.05 |
| SERV | TOT. SERVICES | 4,470 | 99,860,502 | 79,822,721 | 4,430,941.96 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 12 | 2,766,887 | 2,764,751 | 155,517.26 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11,292 | 418,359,130 | 283,111,693 | 15,728,527.86 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 10 | 578,569 | 26,341 | 1,294.07 |
| 0700 | AGRICULTURAL SERVICES | 26 | 384,213 | 116,066 | 6,024.33 |
| AGRI | TOT. AGRICULTURE | 36 | 962,783 | 142,407 | 7,318.40 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 48 | 6,511,758 | 6,497,388 | 317,084.30 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 262 | 12,038,878 | 11,644,275 | 595,894.59 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 350 | 20,614,321 | 18,460,611 | 929,453.18 |
| 1500 | GENERAL BUILDING CONTRACTORS | 209 | 20,920,998 | 19,858,033 | 982,756.08 |
| 1610 | HIGHWAY CONTRACTORS | 19 | 1,354,691 | 1,225,920 | 66,751.86 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 18 | 791,935 | 790,885 | 38,594.31 |
| 1700 | SPECIAL TRADE CONTRACTORS | 354 | 7,365,957 | 4,915,339 | 258,189.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 600 | 30,433,580 | 26,790,177 | 1,346,291.76 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 378,919 | 314,153 | 17,636.16 |
| 2700 | PRINTING AND PUBLISHING | 20 | 928,720 | 634,510 | 35,691.18 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 10 | 14,183,112 | 297,446 | 16,667.28 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 23 | 1,176,127 | 327,585 | 17,822.23 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 336,617 | 319,563 | 15,590.16 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 9 | 265,331 | 5,423 | 305.05 |
| 3900 | MISCELLANEOUS MANUFACTURING | 50 | 610,893 | 290,188 | 15,634.31 |
| MFG- | TOT. MANUFACTURING | 156 | 18,216,637 | 2,503,722 | 137,056.90 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 27 | 884,465 | 775,270 | 41,285.65 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 69 | 3,984,675 | 2,717,585 | 138,902.29 |
| 4500 | AIR TRANSPORTATION | 8 | 18,014 | 17,673 | 861.54 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 146 | 4,491,491 | 3,924,832 | 205,625.03 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 17 | 221,327 | 187,662 | 10,077.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 54 | 22,258,742 | 10,738,551 | 549,911.26 |
| 4920 | GAS UTILITIES | 19 | 2,463,044 | 2,159,565 | 117,618.04 |
| CU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 347 | 34,372,379 | 20,564,540 | 1,066,497.91 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 18 | 249,461 | 150,411 | 8,458.52 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 17 | 176,078 | 63,960 | 3,270.39 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 1,237,221 | 120,754 | 6,476.60 |

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 27 | 3,001,733 | 1,736,013 | 97,650.74 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 26 | 607,090 | 514,810 | 26,788.62 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 61 | 7,435,544 | 5,837,040 | 319,159.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 126 | 6,027,905 | 1,450,250 | 79,397.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 51 | 2,547,090 | 2,073,825 | 114,206.66 |
| WHSL | TOT. WHOLESALE TRADE | 339 | 21,282,121 | 11,947,063 | 655,408.36 |
| 5200 | BUILDING MATERIALS | 41 | 2,433,306 | 1,762,661 | 98,988.46 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 15 | 1,143,393 | 396,338 | 22,108.62 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 63 | 707,299 | 590,660 | 33,152.45 |
| 5310 | DEPARTMENT STORES | 30 | 9,785,478 | 9,647,669 | 542,681.39 |
| 5400 | RETAIL FOOD STORES | 165 | 19,001,179 | 16,552,732 | 929,166.49 |
| 5510 | MOTOR VEHICLE DEALERS | 28 | 3,950,843 | 682,222 | 38,338.36 |
| 5540 | GASOLINE SERVICE STATIONS | 73 | 765,746 | 349,605 | 19,622.10 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 57 | 1,699,527 | 1,226,311 | 68,499.02 |
| 5600 | APPAREL AND ACCESSORY STORES | 81 | 1,606,877 | 1,582,774 | 89,031.06 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 90 | 2,151,742 | 1,941,598 | 109,205.14 |
| 5800 | EATING AND DRINKING PLACES | 265 | 5,783,604 | 5,623,040 | 314,571.20 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 94 | 1,978,850 | 1,939,518 | 109,064.56 |
| 5910 | DRUG AND PROPRIETARY STORES | 42 | 2,840,175 | 2,396,308 | 134,792.32 |
| 5920 | PACKAGE LIQUOR STORES | 19 | 749,712 | 749,428 | 41,466.01 |
| 5990 | MISCELLANEOUS RETAILERS | 741 | 9,890,152 | 8,163,080 | 434,643.26 |
| RETL | TOT. RETAIL TRADE | 1,823 | 64,908,886 | 53,923,637 | 3,003,313.05 |
| 6000 | BANKS | 35 | 680,149 | 550,739 | 30,968.35 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 9 | 39,324 | 39,324 | 2,211.94 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 38,501 | 26,913 | 1,513.89 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9 | 45,469 | 45,469 | 2,557.64 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 15 | 64,822 | 64,822 | 3,646.24 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 82 | 893,252 | 655,138 | 36,851.59 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 159 | 1,761,517 | 1,382,405 | 77,749.65 |
| - 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 81 | 2,012,066 | 1,772,940 | 99,510.45 |
| 7200 | PERSONAL SERVICES | 385 | 1,372,675 | 1,356,784 | 75,960.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 214 | 2,549,640 | 2,349,520 | 129,582.15 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 240 | 3,555,977 | 2,067,849 | 115,553.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 209 | 2,149,340 | 1,982,567 | 108,337.11 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 53 | 279,737 | 277,950 | 15,078.43 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 239 | 5,058,462 | 5,049,682 | 284,044.64 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 47 | 8,247,474 | 3,382,676 | 190,275.53 |
| 8100 | LEGAL SERVICES | 40 | 839,543 | 839,543 | 47,224.33 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 18 | 48,502 | 44,292 | 2,264.84 |
| 8900 | MISCELLANEOUS SERVICES | 567 | 6,291,168 | 4,986,951 | 267,162.78 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 47 | 2,845,991 | 2,624,304 | 136,815.83 |
| 9200 | TOT. SERVICES | 2,152 | 35,302,521 | 26,787,003 | 1,474,731.41 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 8 | 587,416 | 533,413 | 28,352.30 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,970 | 228,442,160 | 163,034,978 | 8,726,172.92 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | 14 | 208,706 | 3,951 | 207.40 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 30 | 471,142 | 45,570 | 2,703.54 |
| 1500 | GENERAL BUILDING CONTRACTORS | 130 | 5,595,503 | 5,486,923 | 297,986.27 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 197,727 | 197,727 | 10,385.37 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 21 | 74,878 | 54,692 | 2,967.42 |
| 1700 | SPECIAL TRADE CONTRACTORS | 215 | 3,129,703 | 2,248,005 | 123,176.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 376 | 8,997,812 | 7,987,348 | 434,515.73 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 15 | 251,656 | 206,181 | 12,104.35 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 789,766 | 454,283 | 26,695.06 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 19,323 | 19,235 | 1,052.02 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 30,658 | 29,723 | 1,735.29 |
| MFG- | TOT. MANUFACTURING | 67 | 2,286,923 | 1,841,654 | 101,146.67 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 114,171 | 112,762 | 6,111.73 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 73 | 593,208 | 331,721 | 18,570.47 |
| 4500 | AIR TRANSPORTATION | 11 | 433,176 | 65,312 | 3,460.77 |
| 4600 | PIPELINE TRANSPORTATION | 12 | 1,078,679 | 164,180 | 8,619.44 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 104 | 1,607,508 | 1,574,221 | 81,785.12 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 657,213 | 648,458 | 37,731.16 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 53 | 13,367,509 | 12,775,768 | 679,097.83 |
| 4920 | GAS UTILITIES | 20 | 1,157,327 | 942,707 | 54,873.20 |
| TRC- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 301 | 19,008,793 | 16,615,128 | 890,249.72 |
| 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 | 17 | 463,719 | 389,312 | 22,863.51 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 4,158,246 | 2,086,663 | 111,019.00 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 83 | 838,450 | 104,338 | 5,742.03 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 19 | 2,137,120 | 924,754 | 54,841.17 |
| WHSL | TOT. WHOLESALE TRADE | 140 | 7,858,390 | 3,560,979 | 197,750.62 |
| 5200 | BUILDING MATERIALS | 16 | 1,667,003 | 1,145,724 | 67,160.48 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 63 | 693,414 | 529,040 | 30,689.16 |
| 5310 | DEPARTMENT STORES | 16 | 5,112,370 | 5,073,594 | 298,073.63 |
| 5400 | RETAIL FOOD STORES | 86 | 9,116,379 | 8,222,380 | 483,406.07 |
| 5510 | MOTOR VEHICLE DEALERS | 19 | 386,526 | 263,721 | 15,493.61 |
| 5540 | GASOLINE SERVICE STATIONS | 23 | 180,302 | 166,604 | 9,405.86 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 35 | 1,728,752 | 1,071,950 | 61,585.90 |
| 5600 | APPAREL AND ACCESSORY STORES | 22 | 541,409 | 540,511 | 31,755.05 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 33 | 1,126,359 | 1,107,075 | 65,040.64 |
| 5800 | EATING AND DRINKING PLACES | 138 | 2,159,086 | 2,040,092 | 119,240.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 99 | 1,692,407 | 1,689,744 | 96,973.04 |
| 5910 | DRUG AND PROPRIETARY STORES | 21 | 2,171,267 | 1,986,842 | 117,304.47 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 361 | 3,467,672 | 2,860,853 | 167,355.29 |
| RETL | TOT. RETAIL TRADE | 949 | 30,169,468 | 26,823,001 | 1,570,495.65 |
| 6000 | BANKS | 18 | 233,575 | 218,780 | 12,916.36 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 7 | 11,194 | 11,194 | 663.53 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 13 | 26,098 | 26,098 | 1,525.10 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 61 | 310,237 | 270,311 | 15,874.80 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 112 | 674,824 | 576,661 | 33,933.63 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 44 | 941,573 | 832,833 | 48,708.38 |
| 7200 | PERSONAL SERVICES | 161 | 747,247 | 740,715 | 43,088.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 107 | 927,270 | 883,574 | 51,292.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 79 | 636,465 | 551,385 | 31,580.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 60 | 414,085 | 295,973 | 17,310.39 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 24 | 77,740 | 77,280 | 4,467.93 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 110 | 2,280,170 | 2,251,774 | 132,235.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 35 | 1,433,103 | 1,432,996 | 84,188.52 |
| 8100 | LEGAL SERVICES | 37 | 379,050 | 347,723 | 20,428.74 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 228 | 1,557,059 | 998,128 | 56,900.07 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 308.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 216,835 | 202,924 | 11,772.98 |
| SERV | TOT. SERVICES | 920 | 9,675,993 | 8,680,701 | 505,815.47 |
| 1393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,914 | 79,692,346 | 66,629,241 | 3,764,742.44 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 35 | 416,965 | 347,838 | 17,556.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 67 | 1,295,038 | 1,213,108 | 66,626.28 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| 4FG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 326,518 | 302,314 | 16,786.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 108,747 | 108,402 | 6,233.11 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 23 | 644,339 | 538,710 | 29,853.24 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 70 | 1,099,536 | 958,670 | 53,371.18 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 9,661 | 4,757 | 272.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 131,749 | 102,336 | 5,883.28 |
| 5200 | BUILDING MATERIALS | 7 | 126,046 | 68,256 | 3,924.73 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 164,949 | 130,354 | 7,495.37 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 17 | 1,288,273 | 1,134,271 | 65,220.57 |
| 5540 | GASOLINE SERVICE STATIONS | 72 | 1,484,900 | 1,277,300 | 72,257.63 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 101,465 | 99,952 | 5,747.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 38 | 1,041,459 | 1,040,379 | 59,729.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 31 | 327,744 | 326,744 | 18,620.00 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 40 | 290,108 | 215,832 | 12,365.34 |
| RETL | TOT. RETAIL TRADE | 253 | 4,963,716 | 4,397,881 | 251,281.60 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | 8 | 53,149 | 53,149 | 3,056.06 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 6,855 | 6,846 | 392.95 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 60,004 | 59,995 | 3,449.01 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 73 | 1,380,134 | 1,323,128 | 76,079.83 |
| 7200 | PERSONAL SERVICES | 18 | 27,247 | 23,897 | 1,374.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 5,063 | 5,063 | 264.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 233,562 | 208,069 | 11,963.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 10 | 8,978 | 8,978 | 508.36 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 10 | 229,399 | 225,839 | 12,985.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 52 | 720,076 | 706,973 | 40,614.19 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 92,373 | 66,326 | 3,813.73 |
| SERV | TOT. SERVICES | 224 | 2,718,942 | 2,584,090 | 148,440.39 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 685 | 10,340,964 | 9,367,114 | 531,802.21 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| ACFI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2730 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 4,629 | 3,336 | 179.28 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 80,374 | 74,718 | 3,782.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 192,667 | 170,552 | 8,669.43 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 483,271 | 5,703 | 284.96 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 75,142 | 28,460 | 1,526.66 |
| 5400 | RETAIL FOOD STORES | 14 | 186,063 | 158,921 | 8,427.85 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 22,522 | 22,522 | 1,200.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 45,903 | 45,903 | 2,431.35 |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 104,760 | 12,792 | 654.01 |
| RETL | TOT. RETAIL TRADE | 76 | 532,974 | 344,556 | 18,322.56 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 459 | 459 | 22.21 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 308.00

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 49,033 | 42,576 | 2,230.58 |
| SERV | TOT. SERVICES | 31 | 60,773 | 54,316 | 2,840.97 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 203 | 1,509,950 | 781,522 | 40,657.73 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 37 | 4,275,225 | 3,868,482 | 183,882.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 72 | 6,519,330 | 6,012,516 | 290,654.26 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 45,304 | 33,785 | 1,833.33 |
| MFG- | TOT. MANUFACTURING | 24 | 102,109 | 76,959 | 4,207.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 19 | 128,418 | 114,233 | 5,660.14 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 41 | 440,802 | 397,827 | 20,536.42 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 4,184,373 | 4,087,039 | 196,324.07 |
| 4920 | GAS UTILITIES | 8 | 104,060 | 99,275 | 4,716.32 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 97 | 4,970,464 | 4,702,442 | 227,460.75 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 26 | 154,824 | 88,069 | 4,219.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 40 | 708,205 | 604,146 | 29,817.75 |
| 5200 | BUILDING MATERIALS | 13 | 241,657 | 198,432 | 10,703.28 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 590,779 | 576,680 | 27,585.09 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 38 | 1,198,687 | 906,035 | 48,952.70 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 97,868 | 88,779 | 4,879.27 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 143,412 | 98,633 | 5,215.34 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 30 | 1,011,148 | 1,000,033 | 54,857.85 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5913 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 234,745 | 233,945 | 12,424.00 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 15 | 304,024 | 303,424 | 16,367.37 |
| 5990 | MISCELLANEOUS RETAILERS | 89 | 607,632 | 269,306 | 13,612.60 |
| RETL | TOT. RETAIL TRADE | 281 | 4,914,107 | 4,104,397 | 218,159.35 |
| 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 | 14 | 74,024 | 74,024 | 4,071.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 609,074 | 555,400 | 30,195.63 |
| 7200 | PERSONAL SERVICES | 36 | 68,450 | 68,450 | 3,705.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 140,232 | 139,399 | 7,439.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 45 | 245,380 | 190,547 | 10,037.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 9,962 | 4,953 | 263.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 5,774 | 5,502 | 292.80 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 178,001 | 178,001 | 8,604.72 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 47 | 1,997,578 | 269,674 | 13,155.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 225 | 3,692,598 | 1,850,990 | 97,851.96 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 762 | 27,204,471 | 17,659,689 | 884,877.79 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 59 | 6,013,391 | 6,003,912 | 316,226.83 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 638 | 44,679,268 | 39,963,671 | 2,177,367.46 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 724 | 51,002,039 | 46,175,126 | 2,504,598.89 |
| 1500 | GENERAL BUILDING CONTRACTORS | 185 | 3,108,985 | 2,456,727 | 133,670.03 |
| 1610 | HIGHWAY CONTRACTORS | 42 | 2,511,919 | 2,016,968 | 107,768.19 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 28 | 3,553,352 | 1,567,848 | 83,977.21 |
| 1700 | SPECIAL TRADE CONTRACTORS | 410 | 7,862,766 | 5,908,388 | 315,067.03 |
| CONS | TOT. CONTRACT CONSTRUCTION | 665 | 17,037,022 | 11,949,931 | 640,482.46 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 40,418 | 40,418 | 2,222.98 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 137,032 | 24,508 | 1,341.72 |
| 2700 | PRINTING AND PUBLISHING | 59 | 1,274,980 | 976,419 | 53,776.00 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 22 | 1,118,231 | 1,013,560 | 55,554.62 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 17 | 749,048 | 242,575 | 13,453.96 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 23 | 969,675 | 802,952 | 44,150.64 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 12 | 713,747 | 692,648 | 37,659.90 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 74 | 1,555,179 | 648,560 | 35,570.82 |
| MFG- | TOT. MANUFACTURING | 238 | 7,533,548 | 4,510,429 | 247,668.98 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 567,040 | 563,856 | 30,879.49 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 96 | 3,353,325 | 1,938,520 | 105,448.27 |
| 4500 | AIR TRANSPORTATION | 10 | 59,087 | 30,957 | 1,625.22 |
| 4600 | PIPELINE TRANSPORTATION | 19 | 2,271,427 | 849,589 | 46,206.03 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 173 | 5,828,067 | 4,855,379 | 261,587.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 24 | 1,226,040 | 1,192,734 | 65,297.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 98 | 20,160,109 | 15,331,279 | 820,877.65 |
| 4920 | GAS UTILITIES | 25 | 2,372,327 | 1,395,804 | 76,304.75 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 461 | 35,837,421 | 26,158,118 | 1,408,226.53 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 12 | 48,682 | 6,400 | 352.13 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 42 | 3,844,879 | 1,441,054 | 78,457.95 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 25 | 3,292,435 | 278,103 | 15,288.98 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 32 | 1,848,612 | 635,991 | 34,980.57 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 30 | 959,572 | 660,700 | 36,283.41 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 99 | 7,633,727 | 5,823,097 | 319,067.62 |
| 5090 | MISCELLANEOUS WHOLESALERS | 223 | 3,987,206 | 1,135,558 | 62,160.15 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 68 | 4,980,700 | 3,817,087 | 208,569.48 |
| WHSL | TOT. WHOLESALE TRADE | 531 | 26,595,813 | 13,797,992 | 755,160.29 |
| 5200 | BUILDING MATERIALS | 45 | 1,637,099 | 1,330,759 | 73,099.27 |
| 5251 | HARDWARE STORES | 41 | 1,321,489 | 999,873 | 55,354.86 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 68 | 607,716 | 578,759 | 31,842.54 |
| 5310 | DEPARTMENT STORES | 32 | 9,888,003 | 9,760,718 | 536,964.17 |
| 5400 | RETAIL FOOD STORES | 175 | 14,200,740 | 11,997,300 | 661,851.84 |
| 5510 | MOTOR VEHICLE DEALERS | 24 | 1,222,135 | 998,834 | 54,935.86 |
| 5540 | GASOLINE SERVICE STATIONS | 90 | 1,531,312 | 1,142,915 | 62,844.00 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 101 | 7,481,813 | 6,158,831 | 339,571.01 |
| 5600 | APPAREL AND ACCESSORY STORES | 144 | 1,975,750 | 1,972,108 | 108,490.76 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 75 | 2,095,621 | 1,695,916 | 93,321.86 |
| 5800 | EATING AND DRINKING PLACES | 256 | 5,856,363 | 5,614,895 | 309,230.13 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 113 | 1,831,620 | 1,828,683 | 99,815.56 |
| 5910 | DRUG AND PROPRIETARY STORES | 38 | 1,919,524 | 1,742,064 | 95,969.46 |
| 5920 | PACKAGE LIQUOR STORES | 46 | 3,384,319 | 3,102,920 | 170,527.45 |
| 5990 | MISCELLANEOUS RETAILERS | 905 | 21,164,383 | 12,835,738 | 698,301.39 |
| RETL | TOT. RETAIL TRADE | 2,167 | 76,470,065 | 61,983,376 | 3,403,806.61 |
| 6000 | BANKS | 45 | 937,565 | 803,631 | 44,353.19 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 9 | 73,758 | 73,758 | 4,056.72 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 38 | 402,173 | 377,395 | 20,789.45 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 87 | 1,291,688 | 581,682 | 31,987.39 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 199 | 2,791,228 | 1,894,657 | 104,387.25 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 80 | 1,155,661 | 914,946 | 49,918.27 |
| 7200 | PERSONAL SERVICES | 469 | 1,829,350 | 1,810,199 | 99,617.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 336 | 9,760,055 | 8,940,108 | 490,503.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 285 | 4,096,587 | 3,503,031 | 192,561.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 330 | 4,157,623 | 3,515,240 | 191,749.64 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 54 | 354,800 | 345,794 | 19,267.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 185 | 4,074,176 | 4,029,128 | 221,667.62 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 56 | 10,443,154 | 7,077,068 | 389,322.88 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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RUN NUMBER: 308.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 86 | 1,450,344 | 1,430,343 | 78,623.55 |
| 8200 | EDUCATIONAL SERVICES | 43 | 93,974 | 93,974 | 5,136.12 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 855 | 12,443,782 | 10,231,730 | 555,493.41 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 2,812 | 50,876,474 | 42,475,497 | 2,325,884.23 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,825 | 268,794,175 | 209,534,265 | 11,422,398.92 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 7 | 220,830 | 49,053 | 2,353.82 |
| 1500 | GENERAL BUILDING CONTRACTORS | 233 | 2,548,926 | 2,326,281 | 140,713.62 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 185 | 1,458,763 | 695,819 | 41,900.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 432 | 4,548,823 | 3,496,106 | 205,800.83 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 19 | 347,997 | 290,185 | 18,121.51 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 40 | 174,716 | 31,651 | 1,920.36 |
| MFG- | TOT. MANUFACTURING | 77 | 1,147,264 | 432,057 | 25,689.49 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 21 | 165,970 | 148,745 | 7,393.55 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 227,236 | 188,717 | 10,796.68 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 140 | 1,846,068 | 1,728,184 | 103,438.47 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 28 | 543,369 | 530,874 | 32,369.14 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 52 | 3,381,353 | 2,992,898 | 172,534.59 |
| 4920 | GAS UTILITIES | 18 | 725,231 | 561,599 | 35,337.20 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 284 | 6,939,695 | 6,152,071 | 361,938.16 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 186,992 | 44,510 | 2,443.93 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 15 | 315,821 | 61,981 | 4,019.56 |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 625,536 | 40,222 | 2,282.82 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 249,968 | 249,968 | 14,553.65 |
| WHSL | TOT. WHOLESALE TRADE | 108 | 1,423,264 | 435,929 | 25,673.95 |
| 5200 | BUILDING MATERIALS | 26 | 1,278,064 | 629,097 | 38,582.57 |
| 5251 | HARDWARE STORES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 67 | 308,706 | 296,593 | 19,010.15 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 64 | 5,184,777 | 4,773,160 | 303,211.07 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 522,348 | 519,415 | 33,449.85 |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 818,351 | 549,166 | 33,885.19 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 299,059 | 271,125 | 16,800.60 |
| 5600 | APPAREL AND ACCESSORY STORES | 75 | 821,365 | 811,505 | 51,987.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 351,018 | 317,881 | 17,944.63 |
| 5800 | EATING AND DRINKING PLACES | 168 | 2,653,402 | 2,600,038 | 164,008.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 62 | 2,232,647 | 2,065,475 | 109,649.14 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 496,579 | 461,424 | 29,838.50 |
| 5920 | PACKAGE LIQUOR STORES | 14 | 767,825 | 765,506 | 49,010.50 |
| 5990 | MISCELLANEOUS RETAILERS | 420 | 3,015,590 | 2,016,495 | 125,086.34 |
| RETL | TOT. RETAIL TRADE | 1,004 | 21,903,931 | 19,058,677 | 1,186,120.34 |
| 6000 | BANKS | 12 | 1,024,100 | 275,663 | 17,618.14 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 217,348 | 202,430 | 13,157.91 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 118 | 741,837 | 623,964 | 40,166.08 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 152 | 2,056,971 | 1,145,096 | 73,727.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 229 | 1,740,908 | 1,584,620 | 93,720.56 |
| 7200 | PERSONAL SERVICES | 102 | 296,118 | 281,669 | 17,785.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 94 | 825,038 | 793,741 | 46,755.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 65 | 329,608 | 282,164 | 17,561.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 83 | 297,946 | 254,076 | 14,832.79 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 34 | 187,910 | 187,910 | 11,568.80 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 96 | 920,137 | 919,187 | 59,189.76 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 507,228 | 507,228 | 32,618.68 |
| 8100 | LEGAL SERVICES | 30 | 461,114 | 393,714 | 25,137.08 |
| 8200 | EDUCATIONAL SERVICES | 9 | 26,249 | 18,635 | 1,174.43 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 325 | 1,065,458 | 953,027 | 57,273.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 28 | 129,445 | 83,853 | 5,119.14 |
| SERV | TOT. SERVICES | 1,119 | 6,813,990 | 6,264,649 | 382,983.50 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,204 | 45,458,649 | 37,151,640 | 2,271,595.16 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 32-000 LOS ALAMOS COUNTY

| STC 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 | 132 | 4,702,361 | 4,539,772 | 249,683.08 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 172 | 2,602,464 | 1,201,860 | 66,088.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 312 | 7,371,109 | 5,744,873 | 315,948.96 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 21 | 420,488 | 328,767 | 18,082.23 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 153,312 | 20,892 | 1,144.28 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 875,458 | 875,128 | 48,132.03 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 8 | 295,830 | 56,957 | 3,132.65 |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 83,719 | 2,552 | 140.38 |
| MFG- | TOT. MANUFACTURING | 76 | 9,008,331 | 3,263,766 | 179,502.38 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 2,749,446 | 2,744,200 | 141,241.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 442,529 | 435,197 | 23,935.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 3,293,811 | 3,218,386 | 167,321.88 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 95,848 | 3,983 | 219.04 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 14 | 264,733 | 58,549 | 3,220.17 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 30,762 | 1,410 | 77.57 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 483,840 | 409,728 | 22,535.02 |
| 5090 | MISCELLANEOUS WHOLESALERS | 51 | 1,526,861 | 137,035 | 7,539.23 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 98 | 2,596,252 | 804,912 | 44,272.50 |
| 5200 | BUILDING MATERIALS | 13 | 667,312 | 335,857 | 18,466.42 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 22 | 883,101 | 878,606 | 48,323.34 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 24 | 7,272,172 | 7,177,434 | 394,743.84 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 180,919 | 180,919 | 9,950.57 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 801,773 | 648,872 | 35,687.97 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 316,662 | 271,689 | 14,942.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 85 | 2,447,329 | 2,401,785 | 131,232.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 27 | 626,003 | 626,003 | 34,430.23 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 1,022,981 | 983,719 | 54,104.52 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 277 | 5,821,223 | 3,621,462 | 198,612.06 |
| RETL | TOT. RETAIL TRADE | 519 | 20,715,148 | 17,739,182 | 974,197.94 |
| 6000 | BANKS | 12 | 570,376 | 216,925 | 11,930.86 |
| 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 | 44 | 848,363 | 509,700 | 28,027.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 10 | 190,268 | 0 | 0.00 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 78 | 1,625,174 | 742,792 | 40,847.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 1,227,689 | 1,214,127 | 66,600.21 |
| 7200 | PERSONAL SERVICES | 204 | 642,695 | 637,291 | 35,009.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 239 | 3,278,578 | 2,657,281 | 146,096.69 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 11 | 3,124,162 | 2,254,149 | 123,978.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 894,754 | 792,987 | 43,614.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 45,787 | 18,956 | 1,035.11 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 180 | 3,934,696 | 3,905,803 | 214,819.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 122,900 | 115,607 | 6,354.14 |
| 8100 | LEGAL SERVICES | 23 | 233,839 | 231,440 | 12,714.34 |
| 8200 | EDUCATIONAL SERVICES | 31 | 743,162 | 303,429 | 16,664.21 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8700 | MISCELLANEOUS SERVICES | 177 | 28,107,851 | 24,427,942 | 1,343,519.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 32 | 2,073,194 | 2,068,237 | 113,753.04 |
| SERV | TOT. SERVICES | 1,018 | 44,685,559 | 38,882,052 | 2,138,172.94 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,176 | 93,920,006 | 73,897,559 | 4,052,851.62 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 116 | 1,593,684 | 1,420,198 | 75,377.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 202 | 2,948,377 | 2,485,120 | 132,808.12 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 732,152 | 77,993 | 4,212.45 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 240,474 | 168,386 | 9,261.22 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 192,138 | 109,946 | 6,047.03 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 149,872 | 8,676 | 470.36 |
| MFG- | TOT. MANUFACTURING | 65 | 1,416,185 | 406,452 | 22,186.45 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 13 | 221,265 | 206,162 | 11,312.85 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29 | 543,477 | 65,429 | 3,536.81 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 45 | 974,426 | 974,317 | 49,240.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 373,427 | 369,853 | 20,338.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 35 | 3,337,012 | 3,076,831 | 163,569.21 |
| 4920 | GAS UTILITIES | 8 | 202,628 | 201,792 | 10,594.56 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 154 | 6,287,255 | 5,063,044 | 267,830.40 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 19 | 1,577,322 | 140,091 | 7,638.93 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 1,112,069 | 453,001 | 23,815.89 |
| 5090 | MISCELLANEOUS WHOLESALERS | 53 | 416,015 | 224,406 | 12,217.75 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 19 | 670,261 | 520,877 | 27,977.18 |
| WHSL | TOT. WHOLESALE TRADE | 116 | 4,052,322 | 1,498,259 | 80,445.27 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 26 | 1,271,603 | 897,759 | 49,204.29 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 3,901,593 | 3,209,462 | 176,497.27 |
| 5310 | DEPARTMENT STORES | 14 | 1,823,684 | 1,819,946 | 100,097.01 |
| 5400 | RETAIL FOOD STORES | 54 | 3,071,943 | 2,778,801 | 152,718.93 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 332,376 | 267,265 | 14,695.74 |
| 5540 | GASOLINE SERVICE STATIONS | 51 | 740,165 | 730,913 | 40,141.82 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 31 | 810,326 | 652,998 | 35,750.23 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 175,808 | 173,015 | 9,506.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 33 | 617,230 | 582,511 | 32,038.24 |
| 5800 | EATING AND DRINKING PLACES | 77 | 1,851,341 | 1,627,495 | 89,505.09 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 112 | 1,373,606 | 1,368,167 | 75,012.25 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 241 | 1,789,725 | 1,217,048 | 65,963.14 |
| RETL | TOT. RETAIL TRADE | 724 | 19,264,941 | 16,723,275 | 917,989.40 |
| 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 | 55 | 253,848 | 253,848 | 13,933.88 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 73 | 403,790 | 374,870 | 20,590.11 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 84 | 1,255,090 | 1,160,234 | 63,808.87 |
| 7200 | PERSONAL SERVICES | 122 | 443,613 | 426,087 | 23,427.57 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 89 | 821,541 | 810,944 | 44,586.19 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 93 | 734,781 | 482,761 | 26,169.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 58 | 229,272 | 140,166- | 6,869.51- |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 41,546 | 36,787 | 2,021.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 45 | 609,677 | 579,664 | 31,881.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 19 | 303,697 | 298,470 | 16,415.83 |
| 8100 | LEGAL SERVICES | 22 | 313,988 | 312,088 | 17,164.87 |
| 8900 | MISCELLANEOUS SERVICES | 130 | 2,186,941 | 2,071,701 | 113,723.72 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 703 | 7,023,636 | 6,115,722 | 336,573.02 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,054 | 42,325,529 | 33,525,843 | 1,825,567.59 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 8 | 92,249 | 92,249 | 4,735.04 |
| MINE | TOT. MINING | 24 | 17,852,552 | 820,689 | 42,979.35 |
| 1500 | GENERAL BUILDING CONTRACTORS | 113 | 7,082,011 | 6,241,153 | 336,544.10 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 620,792 | 493,187 | 25,892.31 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 296,192 | 191,645 | 10,061.39 |
| 1700 | SPECIAL TRADE CONTRACTORS | 203 | 3,819,596 | 2,530,643 | 140,019.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 331 | 11,818,591 | 9,456,628 | 512,517.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 14 | 4,639,377 | 5,134 | 295.20 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 23 | 1,139,329 | 721,852 | 41,497.88 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 14 | 16,415,694 | 5,391,922 | 285,180.45 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 1,036,247 | 205,221 | 10,906.42 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 481,270 | 467 | 26.85 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 47 | 881,119 | 43,658 | 2,460.30 |
| MFG- | TOT. MANUFACTURING | 132 | 27,299,024 | 6,443,363 | 344,685.87 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 165,771 | 101,814 | 5,517.77 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 713,617 | 207,039 | 11,834.10 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 8 | 10,682,963 | 5,359 | 293.66 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 65 | 2,438,122 | 2,437,707 | 126,360.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 15 | 791,479 | 745,929 | 42,889.69 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 6,773,696 | 3,553,798 | 186,574.38 |
| 4920 | GAS UTILITIES | 8 | 1,884,399 | 1,534,907 | 87,618.67 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 162 | 23,753,784 | 8,679,593 | 466,414.84 |
| 5210 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 14 | 690,838 | 495,523 | 28,492.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 28 | 2,250,568 | 150,513 | 8,654.48 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 10 | 268,595 | 89,518 | 5,101.83 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 199 | 17,676,177 | 1,033,279 | 56,528.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 27 | 4,444,532 | 4,206,453 | 221,869.04 |
| NHSL | TOT. WHOLESALE TRADE | 292 | 25,422,289 | 6,027,452 | 323,574.59 |
| 5200 | BUILDING MATERIALS | 25 | 4,482,952 | 1,407,905 | 80,572.37 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 88 | 6,082,717 | 3,402,063 | 188,420.31 |
| 5310 | DEPARTMENT STORES | 16 | 10,618,140 | 10,400,951 | 598,054.67 |
| 5400 | RETAIL FOOD STORES | 101 | 19,301,023 | 15,807,565 | 899,894.05 |
| 5510 | MOTOR VEHICLE DEALERS | 27 | 3,537,417 | 2,206,335 | 126,831.92 |
| 5540 | GASOLINE SERVICE STATIONS | 85 | 3,045,587 | 1,150,481 | 65,939.24 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 70 | 3,024,898 | 2,359,454 | 135,231.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 55 | 2,613,029 | 2,601,836 | 149,605.61 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 49 | 2,587,866 | 1,933,326 | 111,150.64 |
| 5800 | EATING AND DRINKING PLACES | 222 | 8,116,139 | 8,062,239 | 461,099.70 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 103 | 2,814,459 | 2,814,459 | 157,767.53 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 1,938,742 | 1,837,049 | 105,630.35 |
| 5920 | PACKAGE LIQUOR STORES | 17 | 952,455 | 588,178 | 32,572.69 |
| 5990 | MISCELLANEOUS RETAILERS | 576 | 62,431,153 | 53,732,819 | 2,851,517.97 |
| RETL | TOT. RETAIL TRADE | 1,465 | 132,178,543 | 108,610,613 | 5,981,849.82 |
| 6000 | BANKS | 9 | 537,834 | 517,340 | 29,747.07 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 20 | 139,624 | 94,470 | 5,432.02 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 64 | 784,044 | 441,686 | 25,264.26 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 107 | 2,292,427 | 1,155,661 | 66,317.86 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 137 | 3,782,146 | 3,391,678 | 194,946.78 |
| 7200 | PERSONAL SERVICES | 194 | 1,479,469 | 1,289,656 | 73,863.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 145 | 1,290,593 | 1,048,473 | 59,951.75 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 162 | 1,225,922 | 1,113,799 | 63,757.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 70 | 415,653 | 357,499 | 20,365.07 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 39 | 582,369 | 357,940 | 20,409.01 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 94 | 1,775,040 | 1,768,925 | 101,713.19 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 47 | 1,212,469 | 1,174,809 | 67,470.23 |
| 8100 | LEGAL SERVICES | 41 | 642,370 | 625,700 | 35,977.79 |
| 8200 | EDUCATIONAL SERVICES | 7 | 36,331 | 35,710 | 2,031.32 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 9 | 14,746 | 11,760 | 676.20 |
| 8900 | MISCELLANEOUS SERVICES | 346 | 2,434,035 | 2,204,509 | 124,598.87 |
| 3910 | ENGINEERING AND ARCHITECTURAL SERVICES | 22 | 61,292 | 59,993 | 3,275.39 |
| SERV | TOT. SERVICES | 1,313 | 14,952,435 | 13,440,451 | 769,036.59 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,838 | 260,268,225 | 157,882,533 | 8,690,620.98 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--|---|--|--|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 21 45 | 173,549 1,007,388 | 173,549 961,327 | 9,071.83 49,449.07 |
| 2400 2700 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING | 12 | 51,819 | 41,792 | 2,141.82 |
| 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 | 21 43 | 238,550 582,464 | 187,872 485,057 | 9,801.90 25,220.39 |
| 5040 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 23 42 | 145,686 266,976 | 87,542 97,708 | 4,486.54 5,008.64 |
| 5200 5300 5400 5510 5540 5599 5700 5800 5813 5990 RETL | BUILDING MATERIALS 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 11 19 37 9 21 27 137 | 10,644 326,647 180,104 44,188 76,108 89,183 763,722 | 10,250 261,356 74,005 44,188 76,108 72,049 556,606 | 538.48 13,475.14 4,037.60 2,352.76 3,899.26 3,786.78 29,048.31 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES | 13 17 | 18,661 19,669 | 18,661 19,669 | 954.05 961.73 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 74,551 | 56,339 | 2,887.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 36,803 | 25,173 | 1,295.17 |
| SERV | TOT. SERVICES | 88 | 269,871 | 232,679 | 11,881.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 376 | 2,954,560 | 2,386,808 | 123,370.79 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 338 | 20,615,483 | 19,507,689 | 1,024,035.84 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 1,161,365 | 278,314 | 15,501.06 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 160,734 | 39,928 | 2,233.51 |
| 1700 | SPECIAL TRADE CONTRACTORS | 356 | 4,671,391 | 1,474,498 | 81,021.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 715 | 26,608,972 | 21,300,428 | 1,122,791.74 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 73,341 | 64,134 | 3,607.51 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 21 | 2,068,276 | 35,938 | 1,947.06 |
| 2700 | PRINTING AND PUBLISHING | 23 | 899,985 | 653,189 | 36,740.88 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 574,613 | 48,111 | 2,706.25 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 6,321,385 | 39,733 | 2,044.50 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 286,648 | 0 | 0.00 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 12 | 3,739,042 | 3,360,065 | 172,213.51 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 34 | 1,160,583 | 1,069,162 | 54,951.52 |
| MFG- | TOT. MANUFACTURING | 133 | 15,251,757 | 5,299,247 | 275,835.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 17 | 363,432 | 361,839 | 19,427.49 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 84 | 884,444 | 221,144 | 12,372.50 |
| 4500 | AIR TRANSPORTATION | 17 | 76,536 | 55,006 | 3,084.78 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 109 | 3,046,095 | 3,035,691 | 155,098.68 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 24 | 1,107,942 | 1,058,962 | 59,303.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 49 | 6,585,223 | 4,541,882 | 248,322.95 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 319 | 14,737,775 | 10,737,352 | 579,227.16 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 12 | 713,971 | 381,984 | 21,486.61 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 16 | 1,850,504 | 347,593 | 19,307.48 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 23 | 1,365,774 | 202,213 | 11,207.10 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 78 | 315,650 | 136,860 | 7,604.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 248,637 | 224,900 | 12,414.80 |
| WHSL | TOT. WHOLESALE TRADE | 154 | 5,217,708 | 2,013,177 | 108,919.64 |
| 5200 | BUILDING MATERIALS | 30 | 3,075,165 | 1,618,222 | 90,818.22 |
| 5251 | HARDWARE STORES | 17 | 605,231 | 460,449 | 25,868.82 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 73 | 1,062,170 | 1,033,655 | 58,157.10 |
| 5310 | DEPARTMENT STORES | 19 | 8,399,655 | 8,318,424 | 467,911.34 |
| 5400 | RETAIL FOOD STORES | 160 | 11,375,004 | 9,913,708 | 556,212.99 |
| 5510 | MOTOR VEHICLE DEALERS | 36 | 3,653,329 | 738,532 | 41,405.00 |
| 5540 | GASOLINE SERVICE STATIONS | 71 | 2,059,873 | 720,509 | 40,289.23 |
| 5592 | MOBILE HOME DEALERS | 11 | 169,329 | 125,453 | 7,055.12 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 44 | 1,129,478 | 920,390 | 51,596.78 |
| 5600 | APPAREL AND ACCESSORY STORES | 97 | 1,414,405 | 1,412,010 | 79,414.27 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 46 | 1,588,745 | 1,417,837 | 79,532.69 |
| 5800 | EATING AND DRINKING PLACES | 219 | 5,376,053 | 5,012,823 | 280,469.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 72 | 2,349,812 | 2,340,324 | 130,247.73 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 1,565,760 | 1,371,271 | 77,134.00 |
| 5920 | PACKAGE LIQUOR STORES | 13 | 468,880 | 468,880 | 26,374.52 |
| 5990 | MISCELLANEOUS RETAILERS | 740 | 6,653,036 | 5,242,969 | 292,078.89 |
| RETL | TOT. RETAIL TRADE | 1,664 | 50,945,926 | 41,115,457 | 2,304,565.78 |
| 6000 | BANKS | 28 | 3,499,917 | 565,046 | 31,722.94 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 11 | 111,370 | 50,147 | 2,820.78 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 24 | 555,153 | 344,928 | 19,402.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 113 | 1,061,717 | 909,361 | 51,311.80 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 32 | 127,971 | 127,971 | 7,198.51 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 221 | 5,464,203 | 2,034,152 | 114,479.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 161 | 2,603,520 | 2,064,288 | 117,508.93 |
| 7200 | PERSONAL SERVICES | 394 | 1,587,732 | 1,534,566 | 85,469.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 197 | 1,377,213 | 1,261,111 | 67,764.24 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 12 | 1,269,141 | 1,269,141 | 70,991.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 241 | 1,460,409 | 1,260,758 | 69,800.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 132 | 687,030 | 605,606 | 33,687.06 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 46 | 239,817 | 237,972 | 12,850.83 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 147 | 3,249,602 | 3,243,489 | 181,795.90 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 41 | 1,227,874 | 1,222,300 | 68,754.37 |
| 8100 | LEGAL SERVICES | 60 | 745,530 | 745,397 | 41,925.25 |
| 8200 | EDUCATIONAL SERVICES | 16 | 210,519 | 187,516 | 10,495.01 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 27 | 189,696 | 189,536 | 9,968.21 |
| 8900 | MISCELLANEOUS SERVICES | 400 | 2,938,190 | 2,201,062 | 119,067.13 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 27 | 15,628,846 | 15,564,453 | 798,190.49 |
| SERV | TOT. SERVICES | 1,901 | 33,415,120 | 31,587,195 | 1,688,268.77 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,137 | 152,729,231 | 114,838,206 | 6,236,033.83 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 67 | 1,955,039 | 1,645,823 | 97,181.26 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 106 | 683,959 | 436,053 | 25,411.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 182 | 3,176,136 | 2,587,590 | 152,935.62 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 68,711 | 53,639 | 3,217.51 |
| 2700 | PRINTING AND PUBLISHING | 8 | 86,640 | 61,449 | 3,686.94 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 22,831 | 8,914 | 532.28 |
| MFG- | TOT. MANUFACTURING | 41 | 1,776,627 | 147,525 | 8,848.11 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 292,731 | 83,460 | 4,765.39 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 75 | 810,044 | 783,668 | 42,025.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 285,758 | 279,515 | 16,770.90 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 29 | 1,170,113 | 1,000,511 | 57,831.91 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 148 | 3,120,615 | 2,605,557 | 148,778.09 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 86,809 | 85,120 | 5,107.17 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 260,652 | 260,652 | 15,059.21 |
| WHSL | TOT. WHOLESALE TRADE | 62 | 377,697 | 365,126 | 21,327.65 |
| 5200 | BUILDING MATERIALS | 12 | 256,459 | 219,683 | 13,080.81 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 12 | 551,446 | 215,954 | 12,957.24 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 825,652 | 816,894 | 48,948.59 |
| 5310 | DEPARTMENT STORES | 12 | 1,347,455 | 1,340,376 | 80,422.55 |
| 5400 | RETAIL FOOD STORES | 45 | 3,982,805 | 3,268,128 | 194,867.05 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 313,526 | 279,002 | 16,740.16 |
| 5540 | GASOLINE SERVICE STATIONS | 62 | 900,329 | 813,960 | 48,674.46 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 378,957 | 321,186 | 19,156.58 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 55,855 | 55,636 | 3,338.19 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 21 | 159,856 | 155,134 | 9,298.07 |
| 5800 | EATING AND DRINKING PLACES | 75 | 1,830,597 | 1,823,204 | 108,921.68 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 68 | 1,160,820 | 1,160,207 | 69,389.47 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 406,412 | 359,569 | 21,574.13 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 164 | 2,317,846 | 1,815,064 | 108,365.12 |
| RETL | TOT. RETAIL TRADE | 570 | 14,909,346 | 12,986,694 | 775,683.57 |
| 6000 | BANKS | 10 | 216,030 | 216,030 | 12,961.81 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 75,108 | 75,108 | 4,317.43 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 44 | 298,121 | 298,121 | 17,698.22 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 123 | 1,801,845 | 1,649,703 | 98,692.29 |
| 7200 | PERSONAL SERVICES | 67 | 177,249 | 176,286 | 10,577.14 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 65 | 629,034 | 546,257 | 32,723.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 98 | 553,573 | 535,740 | 30,987.76 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 60 | 296,125 | 261,597 | 15,451.04 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 9 | 24,576 | 24,576 | 1,474.58 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 180,948 | 171,908 | 10,314.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 46 | 678,000 | 677,184 | 40,631.02 |
| 8040 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 403,120 | 298,310 | 17,823.60 |
| 8100 | LEGAL SERVICES | 16 | 195,848 | 195,848 | 11,750.84 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 86 | 376,785 | 371,820 | 22,276.71 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 622 | 5,364,360 | 4,955,013 | 295,417.27 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,683 | 29,222,197 | 24,121,647 | 1,431,040.14 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGR | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 69 | 4,201,987 | 3,623,086 | 181,154.35 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 78 | 5,446,090 | 4,867,189 | 243,359.52 |
| 1500 | GENERAL BUILDING CONTRACTORS | 137 | 3,482,166 | 3,338,615 | 171,621.55 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 93,116 | 85,651 | 4,297.34 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 32 | 2,454,085 | 2,359,778 | 118,010.06 |
| 1700 | SPECIAL TRADE CONTRACTORS | 208 | 1,968,422 | 1,606,580 | 83,195.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 389 | 7,997,790 | 7,390,623 | 377,124.28 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 133,155 | 57,042 | 3,262.84 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 7 | 51,147 | 38,793 | 1,939.64 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 15 | 66,397 | 23,726 | 1,196.40 |
| 2700 | PRINTING AND PUBLISHING | 13 | 294,954 | 184,156 | 10,533.88 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 26,027 | 5,201 | 260.07 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 22,126 | 3,287 | 178.76 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 24 | 558,884 | 117,452 | 5,902.17 |
| MFG- | TOT. MANUFACTURING | 93 | 1,314,382 | 582,730 | 32,023.44 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 22 | 95,038 | 93,282 | 4,926.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 125,983 | 53,912 | 2,695.61 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 2,193,000 | 2,117,797 | 113,878.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 122 | 3,591,874 | 2,905,900 | 149,783.63 |
| 4920 | GAS UTILITIES | 12 | 1,304,157 | 1,079,642 | 57,207.63 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 227 | 7,600,417 | 6,540,899 | 344,318.44 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 20 | 447,882 | 49,304 | 2,490.37 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 84,710 | 82,223 | 4,139.98 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 60 | 94,098 | 44,027 | 2,413.53 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 962,258 | 432,386 | 24,738.31 |
| WHSL | TOT. WHOLESALE TRADE | 119 | 1,601,327 | 619,875 | 34,431.15 |
| 5200 | BUILDING MATERIALS | 15 | 3,353,351 | 210,030 | 12,076.73 |
| 5251 | HARDWARE STORES | 13 | 116,781 | 110,705 | 6,235.02 |
| 5252 | FARM EQUIPMENT DEALERS | 32 | 511,557 | 315,690 | 17,278.64 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 92 | 2,892,699 | 2,297,187 | 127,728.95 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 109 | 7,218,010 | 6,098,360 | 347,833.31 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 381,095 | 357,978 | 20,583.73 |
| 5540 | GASOLINE SERVICE STATIONS | 46 | 282,426 | 133,896 | 7,622.01 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 163,353 | 106,253 | 5,779.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 212,294 | 208,700 | 12,000.23 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 23 | 258,962 | 206,997 | 11,846.74 |
| 5800 | EATING AND DRINKING PLACES | 117 | 2,226,410 | 2,148,568 | 122,318.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 91 | 1,022,117 | 997,309 | 54,488.11 |
| 5910 | DRUG AND PROPRIETARY STORES | 17 | 2,875,533 | 2,500,568 | 143,782.66 |
| 5920 | PACKAGE LIQUOR STORES | 19 | 177,599 | 163,062 | 9,099.44 |
| 5990 | MISCELLANEOUS RETAILERS | 278 | 2,166,312 | 1,797,706 | 100,195.00 |
| RETL | TOT. RETAIL TRADE | 918 | 24,370,485 | 18,164,676 | 1,028,280.98 |
| 6000 | BANKS | 16 | 411,079 | 389,876 | 22,417.88 |
| 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 | 50 | 327,710 | 287,432 | 15,793.29 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 76 | 2,345,773 | 2,077,545 | 118,345.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 55 | 513,125 | 470,885 | 26,639.37 |
| 7200 | PERSONAL SERVICES | 94 | 309,872 | 308,267 | 17,422.14 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 99 | 915,321 | 765,808 | 38,844.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 117 | 345,555 | 309,030 | 16,951.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 86,613 | 68,083 | 3,772.75 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 34 | 143,258 | 139,792 | 7,956.93 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 111 | 1,578,244 | 1,561,610 | 89,152.90 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 930,760 | 926,782 | 53,230.03 |
| 8100 | LEGAL SERVICES | 21 | 206,887 | 206,887 | 11,895.97 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 227 | 1,571,517 | 1,306,445 | 69,072.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 13 | 175,298 | 159,024 | 7,976.28 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 308.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 836 | 6,844,655 | 6,290,817 | 346,509.73 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,752 | 57,695,204 | 46,694,445 | 2,532,855.50 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 18 | 580,588 | 184,555 | 9,231.85 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 21 | 146,433 | 146,433 | 7,341.88 |
| 1500 | GENERAL BUILDING CONTRACTORS | 84 | 1,333,434 | 1,145,414 | 64,881.95 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 137 | 1,271,768 | 693,371 | 37,474.68 |
| CONS | TOT. CONTRACT CONSTRUCTION | 231 | 4,160,039 | 3,262,959 | 174,031.48 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 9 | 15,129,086 | 13,483 | 762.69 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 14,906 | 4,816 | 240.83 |
| 2700 | PRINTING AND PUBLISHING | 16 | 858,190 | 402,089 | 23,120.10 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 144,094 | 26,122 | 1,467.18 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 55 | 16,209,558 | 509,792 | 28,909.76 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 22 | 258,475 | 258,475 | 13,500.43 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 1,506,585 | 7,029 | 269.40 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 90 | 1,079,306 | 1,030,217 | 52,330.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 336,107 | 329,096 | 18,581.69 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 36 | 4,005,740 | 2,722,711 | 144,968.02 |
| 4920 | GAS UTILITIES | 14 | 1,004,243 | 915,331 | 49,378.65 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 195 | 8,190,456 | 5,262,859 | 279,028.63 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 4,479,729 | 158,413 | 9,108.77 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 1,357 | 409 | 23.55 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 11,616 | 11,616 | 639.66 |
| 5090 | MISCELLANEOUS WHOLESALERS | 49 | 28,733- | 54,738- | 3,180.99- |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 17 | 530,699 | 186,518 | 10,271.03 |
| WHSL | TOT. WHOLESALE TRADE | 107 | 5,113,975 | 367,789 | 20,632.31 |
| 5200 | BUILDING MATERIALS | 13 | 386,315 | 191,178 | 10,992.73 |
| 5251 | HARDWARE STORES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 11-000 ROOSEVELT COUNTY

| 3IC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252 | FARM EQUIPMENT DEALERS | 17 | 512,482 | 354,275 | 20,116.18 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 60 | 1,301,177 | 1,163,170 | 66,821.58 |
| 5310 | DEPARTMENT STORES | 12 | 277,924 | 277,610 | 15,962.57 |
| 5400 | RETAIL FOOD STORES | 38 | 4,912,443 | 4,302,373 | 247,374.27 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 245,504 | 231,333 | 13,291.18 |
| 5540 | GASOLINE SERVICE STATIONS | 40 | 1,681,501 | 845,385 | 48,541.46 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 706,043 | 635,357 | 36,533.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 254,930 | 254,930 | 14,658.47 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 34 | 579,020 | 475,950 | 26,732.95 |
| 5800 | EATING AND DRINKING PLACES | 65 | 1,491,569 | 1,366,214 | 78,533.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 927,237 | 788,090 | 45,315.15 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 263 | 3,062,598 | 1,078,722 | 60,898.60 |
| RETL | TOT. RETAIL TRADE | 613 | 17,494,437 | 13,082,319 | 747,107.98 |
| 6000 | BANKS | 10 | 150,047 | 146,221 | 8,407.71 |
| 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 | 28 | 139,272 | 130,894 | 7,467.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 391,124 | 373,833 | 21,436.23 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 320,280 | 292,402 | 16,803.38 |
| 7200 | PERSONAL SERVICES | 80 | 310,744 | 310,480 | 17,852.63 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 68 | 368,658 | 366,065 | 20,342.07 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 66 | 548,618 | 532,042 | 30,223.31 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 62 | 240,354 | 220,366 | 12,079.91 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 20 | 57,404 | 57,005 | 3,277.79 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 55 | 717,504 | 688,068 | 39,563.90 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 14 | 130,832 | 130,832 | 7,522.85 |
| 8500 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 161 | 1,304,593 | 1,254,332 | 66,259.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 556 | 5,943,744 | 5,796,348 | 325,749.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,846 | 58,230,354 | 28,986,886 | 1,613,469.18 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| J700 | AGRICULTURAL SERVICES | 28 | 229,896 | 183,623 | 10,627.49 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 37 | 253,228 | 196,995 | 11,330.71 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 12 | 103,983 | 99,801 | 5,119.49 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 23 | 443,599 | 283,695 | 14,525.47 |
| 1500 | GENERAL BUILDING CONTRACTORS | 334 | 12,077,899 | 10,440,774 | 581,955.95 |
| 1610 | HIGHWAY CONTRACTORS | 11 | 1,946,226 | 1,923,846 | 111,118.47 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 17 | 179,890 | 173,587 | 9,431.65 |
| 1700 | SPECIAL TRADE CONTRACTORS | 486 | 4,811,366 | 2,181,741 | 120,870.93 |
| CONS | TOT. CONTRACT CONSTRUCTION | 848 | 19,015,381 | 14,719,949 | 823,377.00 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 38 | 1,834,802 | 133,087 | 7,424.70 |
| 2700 | PRINTING AND PUBLISHING | 19 | 208,379 | 137,318 | 8,043.27 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 10 | 260,102 | 260,102 | 14,574.12 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 20 | 1,653,960 | 115,565 | 6,693.14 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 686,775 | 31,020 | 1,822.43 |
| 3500 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 8 | 120,832 | 69,398 | 4,077.13 |
| 3900 | MISCELLANEOUS MANUFACTURING | 103 | 2,563,529 | 191,728 | 11,045.10 |
| MFG- | TOT. MANUFACTURING | 215 | 7,456,321 | 1,013,753 | 58,027.34 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 19 | 235,024 | 208,558 | 10,912.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 167 | 2,742,910 | 2,723,325 | 145,487.10 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 53 | 8,992,368 | 8,512,647 | 484,679.52 |
| 4920 | GAS UTILITIES | 20 | 2,208,941 | 2,095,465 | 120,964.51 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 279 | 14,292,813 | 13,587,571 | 764,774.93 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 23 | 58,775 | 46,329- | 2,775.82- |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 11 | 38,737 | 17,437 | 981.08 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 15 | 620,985 | 23,170- | 1,374.31- |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 38,156 | 36,443 | 2,129.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | 107 | 1,107,568 | 199,221 | 11,559.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 201,933 | 183,150 | 10,326.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 190 | 2,240,121 | 445,821 | 25,478.15 |
| 5200 | BUILDING MATERIALS | 39 | 1,437,531 | 497,138 | 29,158.83 |
| 5251 | HARDWARE STORES | 8 | 150,683 | 130,783 | 7,414.05 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 69 | 939,632 | 762,530 | 43,798.98 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 103 | 8,323,310 | 8,152,606 | 473,497.25 |
| 5540 | GASOLINE SERVICE STATIONS | 80 | 1,383,672 | 908,783 | 50,755.45 |
| 5592 | MOBILE HOME DEALERS | 7 | 3,060 | 2,224 | 129.29 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 76 | 1,698,596 | 1,322,782 | 75,175.92 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 40,737 | 40,349 | 2,334.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 22 | 311,657 | 307,102 | 17,312.28 |
| 5800 | EATING AND DRINKING PLACES | 150 | 3,558,945 | 3,513,781 | 201,965.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 108 | 2,067,810 | 2,067,810 | 118,093.42 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 1,481,930 | 1,220,007 | 71,591.84 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 489 | 8,897,674 | 3,146,481 | 179,781.92 |
| RETL | TOT. RETAIL TRADE | 1,187 | 31,658,417 | 23,432,858 | 1,350,799.58 |
| 6000 | BANKS | 24 | 223,659 | 194,485 | 11,281.14 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 34 | 430,360 | 345,712 | 19,832.43 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 91 | 1,149,982 | 579,416 | 31,883.62 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 156 | 6,012,107 | 5,327,718 | 310,223.32 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 43 | 695,133 | 652,832 | 37,944.49 |
| 7200 | PERSONAL SERVICES | 294 | 1,068,405 | 905,261 | 52,654.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 301 | 1,472,720 | 1,081,612 | 61,765.78 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 123 | 699,360 | 566,668 | 32,751.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 90 | 139,442 | 83,517 | 5,311.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 87,754 | 60,079 | 3,486.46 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 91 | 937,622 | 930,764 | 54,406.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 25 | 840,315 | 833,767 | 48,865.68 |
| 8100 | LEGAL SERVICES | 36 | 298,827 | 297,027 | 17,226.78 |
| 8200 | EDUCATIONAL SERVICES | 17 | 149,593 | 135,605 | 7,612.73 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 18 | 46,253 | 46,253 | 2,658.13 |
| 8900 | MISCELLANEOUS SERVICES | 519 | 7,542,959 | 3,197,356 | 186,185.01 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 28 | 679,374 | 647,315 | 35,738.44 |
| SERV | TOT. SERVICES | 1,615 | 14,688,598 | 9,461,628 | 547,850.11 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 2593 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 43,063 | 38,963 | 2,146.83 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,557 | 96,103,648 | 68,508,950 | 3,908,533.44 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 61
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RUN NUMBER: 308.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 11 | 596,170 | 124,285 | 6,801.35 |
| 0700 | AGRICULTURAL SERVICES | 44 | 510,798 | 516,448 | 28,166.74 |
| AGRI | TOT. AGRICULTURE | 55 | 1,106,968 | 640,733 | 34,968.09 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 11 | 210,449 | 137,461 | 7,503.47 |
| 1381 | OIL AND GAS WELL DRILLING | 30 | 6,014,500 | 4,366,608 | 234,569.07 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 335 | 21,901,024 | 18,133,730 | 981,466.81 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 387 | 115,162,452 | 109,013,691 | 5,758,502.78 |
| 1500 | GENERAL BUILDING CONTRACTORS | 361 | 14,188,448 | 12,057,056 | 643,592.34 |
| 1610 | HIGHWAY CONTRACTORS | 16 | 1,343,809 | 1,194,629 | 63,131.18 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 85 | 6,940,469 | 6,775,314 | 357,439.38 |
| 1700 | SPECIAL TRADE CONTRACTORS | 526 | 15,788,447 | 11,493,554 | 615,372.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 988 | 38,261,174 | 31,520,554 | 1,679,535.31 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 213,238 | 213,238 | 11,573.30 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 26 | 184,018 | 54,143 | 2,900.25 |
| 2700 | PRINTING AND PUBLISHING | 37 | 1,511,978 | 1,235,394 | 67,946.11 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 38 | 4,139,823 | 4,139,726 | 221,673.19 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 12 | 1,311,440 | 217,275 | 11,927.87 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 44 | 2,103,732 | 1,219,755 | 65,370.38 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 15 | 1,380,659 | 937,431 | 51,558.68 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 9 | 55,526 | 13,210 | 778.33 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 64 | 5,445,985 | 3,841,862 | 210,801.66 |
| MFG- | TOT. MANUFACTURING | 267 | 16,400,947 | 11,882,474 | 645,089.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 21 | 1,169,526 | 721,864 | 38,238.24 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 193 | 7,550,738 | 4,666,247 | 244,305.90 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 117 | 5,125,065 | 5,099,265 | 264,610.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 28 | 718,615 | 569,692 | 31,333.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 40 | 6,397,701 | 2,706,930 | 143,853.56 |
| 4920 | GAS UTILITIES | 20 | 7,075,263 | 3,899,614 | 214,193.12 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 433 | 28,692,945 | 18,001,670 | 954,699.99 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 15 | 908,257 | 444,304 | 24,110.39 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 26 | 4,000,831 | 1,536,498 | 82,732.94 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 58 | 3,012,016 | 386,443 | 21,197.32 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 19 | 3,374,821 | 1,188,981 | 65,393.95 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 26 | 1,269,222 | 451,446 | 24,829.54 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 100 | 15,298,815 | 10,479,073 | 575,204.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 250 | 8,928,804 | 3,987,368 | 218,785.20 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 48 | 13,656,615 | 4,621,765 | 257,524.80 |
| WHSL | TOT. WHOLESALE TRADE | 542 | 50,449,381 | 23,095,879 | 1,269,778.53 |
| 5200 | BUILDING MATERIALS | 49 | 5,258,060 | 2,443,682 | 135,061.68 |
| 5251 | HARDWARE STORES | 27 | 1,279,118 | 818,095 | 45,628.43 |
| 5252 | FARM EQUIPMENT DEALERS | 12 | 1,149,659 | 330,037 | 17,511.53 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 130 | 3,387,784 | 2,757,818 | 151,141.42 |
| 5310 | DEPARTMENT STORES | 22 | 17,096,595 | 16,920,859 | 930,647.26 |
| 5400 | RETAIL FOOD STORES | 176 | 30,898,179 | 24,367,942 | 1,351,178.91 |
| 5510 | MOTOR VEHICLE DEALERS | 49 | 3,629,522 | 1,849,230 | 102,522.41 |
| 5540 | GASOLINE SERVICE STATIONS | 59 | 1,651,440 | 896,992 | 49,481.57 |
| 5592 | MOBILE HOME DEALERS | 21 | 1,159,937 | 673,585 | 37,419.59 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 151 | 5,789,126 | 4,565,981 | 250,902.72 |
| 5600 | APPAREL AND ACCESSORY STORES | 119 | 3,582,788 | 3,504,077 | 192,971.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 98 | 4,471,174 | 3,484,813 | 191,395.51 |
| 5800 | EATING AND DRINKING PLACES | 328 | 11,242,507 | 10,946,935 | 604,214.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 57 | 2,514,021 | 2,494,410 | 137,741.78 |
| 5910 | DRUG AND PROPRIETARY STORES | 36 | 3,837,375 | 3,562,821 | 197,262.41 |
| 5920 | PACKAGE LIQUOR STORES | 21 | 240,647 | 240,703 | 13,398.06 |
| 5990 | MISCELLANEOUS RETAILERS | 1,082 | 22,413,818 | 18,107,186 | 993,635.63 |
| RETL | TOT. RETAIL TRADE | 2,437 | 119,601,749 | 97,965,165 | 5,402,114.56 |
| 6000 | BANKS | 34 | 1,302,590 | 1,139,547 | 63,049.10 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 11,120 | 11,120 | 611.58 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9 | 137,980 | 103,769 | 5,707.31 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 14 | 26,617 | 26,617 | 1,514.05 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 156 | 2,069,994 | 1,797,708 | 98,949.60 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 12 | 187,249 | 165,173 | 8,682.56 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 12 | 1,757,053 | 1,529,008 | 84,095.44 |
| - FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 249 | 5,492,603 | 4,772,941 | 262,609.64 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 103 | 2,584,539 | 2,147,730 | 118,453.49 |
| 7200 | PERSONAL SERVICES | 520 | 2,566,326 | 2,430,635 | 133,827.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 458 | 5,669,448 | 5,045,901 | 275,479.31 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 364 | 6,759,381 | 4,382,085 | 241,256.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 312 | 6,155,677 | 3,772,025 | 205,917.33 |
| - 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 149 | 1,179,668 | 1,174,076 | 64,356.02 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 339 | 8,327,068 | 8,108,437 | 448,189.21 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 86 | 3,774,052 | 3,681,722 | 203,998.00 |
| 8100 | LEGAL SERVICES | 161 | 2,213,240 | 2,173,665 | 119,225.50 |
| 8200 | EDUCATIONAL SERVICES | 41 | 214,886 | 204,185 | 11,212.13 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 846 | 46,619,304 | 12,176,781 | 659,513.73 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 70 | 1,175,677 | 1,081,899 | 59,186.88 |
| SERV | TOT. SERVICES | 3,465 | 87,821,129 | 46,954,423 | 2,572,189.11 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 12 | 9,950,384 | 8,203,165 | 446,006.52 |
| GOVT | TOT. GOVERNMENT | 12 | 9,950,384 | 8,203,165 | 446,006.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,835 | 472,939,731 | 352,050,694 | 19,025,493.91 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 2,371,418 | 1,502,268 | 76,991.24 |
| 0700 | AGRICULTURAL SERVICES | 10 | 56,821 | 56,821 | 2,929.12 |
| 0800 | FORESTRY AND FISHERIES | 8 | 19,828 | 14,120 | 723.64 |
| AGRI | TOT. AGRICULTURE | 25 | 2,448,067 | 1,573,209 | 80,644.00 |
| 1500 | GENERAL BUILDING CONTRACTORS | 106 | 3,559,813 | 3,030,552 | 168,680.79 |
| 1610 | HIGHWAY CONTRACTORS | 20 | 2,013,705 | 2,076,045 | 107,575.87 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 98,274 | 58,097 | 3,410.31 |
| 1700 | SPECIAL TRADE CONTRACTORS | 200 | 4,970,913 | 3,713,140 | 205,750.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 334 | 10,642,705 | 8,877,834 | 485,417.51 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 37 | 6,544,749 | 80,291 | 4,462.67 |
| 2700 | PRINTING AND PUBLISHING | 9 | 144,327 | 141,707 | 8,325.27 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 68 | 7,420,911 | 346,916 | 19,802.98 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 31 | 101,505 | 89,472 | 4,958.33 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 503,711 | 177,617 | 10,277.40 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 53 | 1,421,107 | 1,400,280 | 73,654.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 424,815 | 413,030 | 24,265.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 32 | 5,144,887 | 3,866,034 | 214,496.71 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 152 | 8,307,099 | 5,970,618 | 329,063.61 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 24 | 972,997 | 25,748 | 1,508.08 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 154,231 | 98,580 | 5,787.41 |
| 5090 | MISCELLANEOUS WHOLESALE | 36 | 478,699 | 113,158 | 6,640.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 41 | 1,323,012 | 921,153 | 54,117.74 |
| WHS- | TOT. WHOLESALE TRADE | 126 | 2,997,407 | 1,172,263 | 68,798.17 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 13 | 677,969 | 485,951 | 28,549.64 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 63 | 493,751 | 427,545 | 24,695.12 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 27 | 4,425,122 | 4,363,887 | 256,378.39 |
| 5400 | RETAIL FOOD STORES | 63 | 6,950,007 | 5,447,947 | 318,822.52 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 228,433 | 212,647 | 12,296.99 |
| 5592 | MOBILE HOME DEALERS | 9 | 294,632 | 285,187 | 16,749.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 327,434 | 272,488 | 16,008.65 |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 262,681 | 262,384 | 15,415.05 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 36 | 498,266 | 429,783 | 25,249.76 |
| 5800 | EATING AND DRINKING PLACES | 112 | 2,170,224 | 2,162,224 | 126,308.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 97 | 1,455,746 | 1,433,517 | 83,325.87 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 1,195,991 | 855,677 | 50,271.00 |
| 5920 | PACKAGE LIQUOR STORES | 12 | 490,533 | 472,372 | 27,751.88 |
| 5990 | MISCELLANEOUS RETAILERS | 192 | 1,060,338 | 848,218 | 49,460.43 |
| RETL | TOT. RETAIL TRADE | 738 | 21,213,445 | 18,189,652 | 1,064,785.27 |
| 6000 | BANKS | 17 | 211,334 | 156,918 | 9,218.95 |
| 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 | 50 | 1,717,896 | 52,566 | 3,069.41 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 86 | 2,630,615 | 815,685 | 47,902.59 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 103 | 891,509 | 816,974 | 46,218.96 |
| 7200 | PERSONAL SERVICES | 123 | 473,095 | 470,365 | 27,571.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 106 | 1,117,339 | 597,312 | 34,785.79 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 83 | 383,994 | 331,750 | 19,313.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 38 | 186,378 | 176,128 | 10,039.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 22 | 137,254 | 137,254 | 8,017.04 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 104 | 1,533,173 | 1,530,941 | 89,725.40 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 22 | 488,003 | 483,530 | 28,407.39 |
| 8100 | LEGAL SERVICES | 29 | 153,233 | 153,233 | 9,002.44 |
| 8200 | EDUCATIONAL SERVICES | 14 | 43,850 | 43,850 | 2,405.19 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 153 | 650,139 | 510,441 | 29,823.15 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 816 | 6,213,382 | 5,355,226 | 311,150.87 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,353 | 61,886,939 | 42,314,210 | 2,408,317.40 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 130 | 1,780,410 | 1,734,609 | 95,684.10 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 153 | 3,638,388 | 3,290,847 | 182,540.99 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 996 | 42,504,024 | 36,354,990 | 2,001,537.14 |
| 1610 | HIGHWAY CONTRACTORS | 40 | 1,278,360 | 1,070,395 | 57,807.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 79 | 8,236,071 | 7,226,140 | 400,786.02 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,248 | 21,384,388 | 8,179,315 | 451,583.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,363 | 73,402,843 | 52,830,840 | 2,911,714.39 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 23 | 4,878,456 | 452,507 | 25,355.74 |
| 2200 | APPAREL AND TEXTILE MILL PRODUCTS | 31 | 885,823 | 95,490 | 5,291.93 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 160 | 2,999,303 | 888,478 | 49,496.72 |
| 2700 | PRINTING AND PUBLISHING | 134 | 4,977,137 | 3,147,707 | 176,612.98 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 68 | 4,004,099 | 698,821 | 38,277.56 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 24 | 2,532,612 | 471,067 | 26,229.77 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 12 | 732,095 | 134,232 | 7,545.60 |
| 3700 | TRANSPORTATION EQUIPMENT | 9 | 304,161 | 42,253 | 2,376.74 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 20 | 5,814,736 | 143,775 | 8,087.33 |
| 3900 | MISCELLANEOUS MANUFACTURING | 174 | 4,261,217 | 1,150,155 | 63,783.32 |
| MFG- | TOT. MANUFACTURING | 668 | 31,628,376 | 7,439,351 | 415,143.86 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 36 | 365,876 | 348,234 | 19,127.09 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 66 | 4,922,235 | 865,477 | 48,413.67 |
| 4500 | AIR TRANSPORTATION | 7 | 27,661 | 27,479 | 1,536.49 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 144 | 9,888,327 | 9,740,079 | 510,070.24 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 31 | 1,315,385 | 1,267,038 | 71,073.74 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 41 | 16,195,769 | 13,251,873 | 735,675.06 |
| 4920 | GAS UTILITIES | 12 | 7,625,980 | 5,362,498 | 299,755.63 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 337 | 40,341,232 | 30,862,679 | 1,685,651.92 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 71 | 6,003,326 | 729,484 | 41,026.16 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 16 | 997,192 | 152,767 | 8,576.45 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 54 | 9,627,377 | 999,710 | 55,846.39 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 46 | 4,254,179 | 2,192,803 | 123,438.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 321 | 8,583,243 | 2,183,943 | 122,680.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 34 | 1,548,543 | 849,699 | 47,369.79 |
| WHSL | TOT. WHOLESALE TRADE | 558 | 31,199,674 | 7,140,431 | 400,697.68 |
| 5200 | BUILDING MATERIALS | 65 | 9,668,786 | 5,748,642 | 321,793.03 |
| 5251 | HARDWARE STORES | 32 | 2,085,089 | 1,456,512 | 81,879.92 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 100 | 5,080,199 | 4,078,375 | 229,334.51 |
| 5310 | DEPARTMENT STORES | 22 | 17,429,570 | 17,264,703 | 971,139.56 |
| 5400 | RETAIL FOOD STORES | 175 | 31,315,850 | 29,185,764 | 1,641,773.91 |
| 5510 | MOTOR VEHICLE DEALERS | 39 | 3,819,636 | 2,452,464 | 137,990.20 |
| 5540 | GASOLINE SERVICE STATIONS | 73 | 2,504,162 | 925,697 | 51,783.39 |
| 5592 | MOBILE HOME DEALERS | 25 | 2,100,897 | 2,054,638 | 114,246.89 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 91 | 4,963,360 | 3,924,922 | 221,291.85 |
| 5600 | APPAREL AND ACCESSORY STORES | 347 | 13,758,626 | 12,633,437 | 710,608.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 216 | 9,579,539 | 7,357,650 | 414,700.05 |
| 5800 | EATING AND DRINKING PLACES | 611 | 25,090,863 | 24,824,210 | 1,395,530.76 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 168 | 5,910,475 | 5,857,962 | 327,404.77 |
| 5910 | DRUG AND PROPRIETARY STORES | 33 | 7,398,630 | 6,691,713 | 376,367.17 |
| 5920 | PACKAGE LIQUOR STORES | 21 | 1,147,912 | 1,144,474 | 63,299.48 |
| 5990 | MISCELLANEOUS RETAILERS | 2,097 | 53,764,301 | 28,699,934 | 1,610,368.92 |
| RETL | TOT. RETAIL TRADE | 4,115 | 195,617,895 | 154,301,096 | 8,669,513.28 |
| 6000 | BANKS | 26 | 2,437,869 | 2,025,140 | 113,874.96 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 24 | 241,807 | 157,165 | 8,840.54 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 30,527 | 30,527 | 1,717.12 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 27 | 732,947 | 631,369 | 35,514.52 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 30 | 265,171 | 265,171 | 14,918.61 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 399 | 11,281,201 | 9,228,468 | 518,599.45 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 42 | 5,482,258 | 4,614,244 | 259,081.37 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 17 | 881,172 | 604,340 | 33,994.10 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 574 | 21,352,952 | 17,556,423 | 986,540.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 246 | 17,925,960 | 17,040,702 | 954,820.37 |
| 7200 | PERSONAL SERVICES | 968 | 6,495,609 | 6,219,985 | 348,591.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,321 | 24,568,683 | 20,640,928 | 1,157,127.05 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 10 | 100,763 | 32,502 | 1,828.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 338 | 4,941,956 | 4,409,548 | 246,907.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 168 | 1,315,629 | 1,124,273 | 63,011.05 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 27 | 406,785 | 257,435 | 14,480.71 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 01-000 SANTA FE COUNTY

| CTC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 84 | 3,568,895 | 2,712,548 | 147,822.08 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 645 | 14,413,146 | 14,309,356 | 804,868.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 122 | 9,662,709 | 6,055,251 | 338,874.56 |
| 8100 | LEGAL SERVICES | 410 | 14,044,666 | 13,576,771 | 763,310.89 |
| 8200 | EDUCATIONAL SERVICES | 84 | 518,938 | 493,814 | 27,704.87 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 48 | 561,918 | 493,262 | 27,238.47 |
| 8900 | MISCELLANEOUS SERVICES | 1,530 | 13,302,840 | 9,137,169 | 510,520.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 234 | 4,026,190 | 3,589,603 | 199,518.34 |
| SERV | TOT. SERVICES | 6,235 | 115,854,688 | 100,093,147 | 5,606,625.14 |
| 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 | 15,026 | 513,520,033 | 373,854,266 | 20,876,747.15 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 8 | 19,544 | 19,149 | 982.00 |
| 1500 | GENERAL BUILDING CONTRACTORS | 76 | 2,036,854 | 1,952,199 | 101,842.88 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 20 | 37,002 | 17,746 | 909.48 |
| 1700 | SPECIAL TRADE CONTRACTORS | 106 | 1,584,098 | 1,182,824 | 62,945.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 202 | 3,657,954 | 3,152,769 | 165,698.00 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 8,859 | 8,859 | 498.33 |
| MFG- | TOT. MANUFACTURING | 22 | 136,157 | 94,100 | 5,291.43 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 302,134 | 2,191 | 112.28 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 46 | 881,231 | 831,970 | 45,120.59 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 18 | 254,658 | 244,495 | 13,658.18 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 788,113 | 740,975 | 38,022.37 |
| 4920 | GAS UTILITIES | 12 | 350,453 | 312,180 | 17,300.13 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 112 | 2,767,914 | 2,142,485 | 114,766.07 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 26 | 412,017 | 121,112 | 6,475.16 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 139,806 | 128,969 | 6,970.13 |
| WHSL | TOT. WHOLESALE TRADE | 42 | 698,109 | 389,000 | 20,584.63 |
| 5200 | BUILDING MATERIALS | 13 | 758,592 | 502,556 | 28,268.47 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 45 | 882,985 | 874,508 | 49,054.50 |
| 5310 | DEPARTMENT STORES | 7 | 202,222 | 202,222 | 11,374.97 |
| 5400 | RETAIL FOOD STORES | 60 | 3,811,155 | 3,335,815 | 186,031.16 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 110,065 | 96,101 | 5,405.67 |
| 5540 | GASOLINE SERVICE STATIONS | 31 | 198,962 | 198,798 | 10,938.59 |
| 5592 | MOBILE HOME DEALERS | 10 | 99,898 | 97,658 | 5,493.24 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 596,716 | 373,906 | 21,028.84 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 31,963 | 16,605 | 934.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 69 | 1,125,501 | 1,124,115 | 62,561.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 85 | 1,217,509 | 1,206,498 | 65,560.34 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 176 | 864,024 | 623,055 | 34,593.60 |
| RETL | TOT. RETAIL TRADE | 545 | 10,666,772 | 9,380,932 | 522,254.54 |
| 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 | 66 | 269,555 | 144,914 | 7,850.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 92 | 447,518 | 268,604 | 14,803.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 128 | 787,587 | 708,638 | 38,745.95 |
| 7200 | PERSONAL SERVICES | 66 | 273,881 | 271,395 | 15,253.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 55 | 649,690 | 633,120 | 33,566.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 54 | 206,443 | 192,821 | 10,683.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 72 | 211,821 | 172,769 | 9,648.42 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 314,592 | 294,536 | 15,527.37 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 52 | 355,626 | 355,626 | 20,003.98 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 11 | 108,837 | 108,837 | 6,122.10 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 3600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 152 | 466,338 | 343,507 | 18,821.29 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 630 | 3,501,664 | 3,207,799 | 175,477.79 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,664 | 22,798,740 | 19,329,401 | 1,057,684.71 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 53 | 642,363 | 623,432 | 33,407.60 |
| 1610 | HIGHWAY CONTRACTORS | 22 | 2,291,922 | 2,163,404 | 109,008.83 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 45,002 | 45,002 | 2,250.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 119 | 880,801 | 564,062 | 29,172.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 202 | 3,860,088 | 3,395,899 | 173,839.10 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 16,947 | 16,056 | 840.71 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 22 | 1,635,942 | 134,872 | 7,368.67 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 43,950 | 37,000 | 1,926.75 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 44,719 | 21,623 | 1,131.59 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 83 | 922,186 | 906,752 | 45,973.65 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 27 | 2,354,116 | 1,631,359 | 85,546.42 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 135 | 3,454,400 | 2,620,954 | 135,910.59 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 256,264 | 58,021 | 3,191.13 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 516,621 | 272,766 | 15,002.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 47 | 448,314 | 326,306 | 17,943.65 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 79 | 1,270,103 | 673,783 | 37,017.06 |
| 5200 | BUILDING MATERIALS | 9 | 163,628 | 35,154 | 1,933.50 |
| 5251 | HARDWARE STORES | 12 | 319,985 | 251,215 | 13,706.11 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 56 | 2,308,819 | 1,971,932 | 108,416.69 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 52 | 2,447,581 | 2,078,655 | 113,511.04 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 70 | 991,579 | 559,805 | 30,175.43 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 426,496 | 99,506 | 5,447.85 |
| 5600 | APPAREL AND ACCESSORY STORES | 14 | 111,990 | 111,990 | 6,159.45 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 13,443 | 13,377 | 706.32 |
| 5800 | EATING AND DRINKING PLACES | 99 | 2,127,909 | 1,833,187 | 100,183.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 40 | 757,728 | 757,728 | 40,727.85 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 365,042 | 281,174 | 15,464.59 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 55,993 | 55,759 | 2,694.48 |
| 5990 | MISCELLANEOUS RETAILERS | 171 | 865,570 | 765,002 | 41,167.12 |
| RETL | TOT. RETAIL TRADE | 571 | 11,362,730 | 9,128,576 | 497,569.26 |
| 6000 | BANKS | 7 | 113,385 | 104,986 | 5,759.03 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 105,868 | 51,701 | 2,831.34 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FINR | TOT. FINANCE, INSURANCE AND REAL ESTATE | 43 | 226,750 | 158,658 | 8,698.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 39 | 726,337 | 637,167 | 35,014.77 |
| 7200 | PERSONAL SERVICES | 51 | 135,945 | 110,579 | 6,046.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 72 | 980,009 | 923,475 | 46,777.73 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 82 | 569,115 | 402,772 | 21,774.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 112,536 | 101,913 | 5,543.93 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 177,212 | 166,770 | 8,789.19 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 48 | 854,870 | 852,723 | 46,876.64 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 36 | 197,062 | 197,062 | 10,838.42 |
| 8100 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 127 | 1,108,617 | 955,987 | 49,337.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 164,695 | 163,975 | 8,555.04 |
| SERV | TOT. SERVICES | 516 | 5,059,268 | 4,545,292 | 241,362.62 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,576 | 27,492,193 | 21,126,878 | 1,127,518.34 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 247 | 3,918,309 | 3,522,751 | 199,734.94 |
| 1610 | HIGHWAY CONTRACTORS | 11 | 1,188,144 | 858,329 | 47,065.82 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 25 | 595,564 | 465,768 | 27,990.82 |
| 1700 | SPECIAL TRADE CONTRACTORS | 272 | 2,518,506 | 1,330,953 | 77,169.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 555 | 8,220,523 | 6,177,801 | 351,961.54 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 17 | 778,501 | 31,072 | 1,780.73 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 57 | 392,512 | 61,378 | 3,635.10 |
| 2700 | PRINTING AND PUBLISHING | 35 | 537,423 | 326,838 | 19,292.88 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 15 | 362,980 | 81,699 | 4,405.27 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 48,544 | 44,987 | 2,736.45 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 57 | 500,723 | 109,123 | 6,172.89 |
| MFG- | TOT. MANUFACTURING | 200 | 2,693,525 | 727,937 | 42,484.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 32 | 149,655 | 119,696 | 6,925.76 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 45 | 174,264 | 10,819 | 782.69 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 114 | 1,748,656 | 1,744,657 | 90,336.83 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 33 | 4,420,585 | 4,112,291 | 232,170.78 |
| 4920 | GAS UTILITIES | 25 | 1,103,121 | 975,915 | 56,339.20 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 276 | 7,880,910 | 7,219,015 | 400,420.20 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 24 | 489,243 | 22,175 | 1,308.95 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 16 | 280,374 | 16,587 | 897.33 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 90 | 1,072,498 | 55,021 | 3,254.23 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 68,473- | 71,361- | 3,835.62- |
| WHSL | TOT. WHOLESALE TRADE | 166 | 1,812,121 | 49,132 | 3,219.18 |
| 5200 | BUILDING MATERIALS | 52 | 2,191,978 | 1,078,203 | 64,758.12 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | 13 | 346,427 | 281,407 | 16,942.49 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 98 | 1,105,843 | 875,473 | 49,855.42 |
| 5310 | DEPARTMENT STORES | 16 | 4,452,780 | 4,365,674 | 267,397.52 |
| 5400 | RETAIL FOOD STORES | 95 | 8,053,324 | 7,128,682 | 435,505.09 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 253,741 | 227,435 | 13,930.38 |
| 5540 | GASOLINE SERVICE STATIONS | 70 | 1,482,424 | 637,582 | 35,184.20 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 544,222 | 416,707 | 25,523.32 |
| 5600 | APPAREL AND ACCESSORY STORES | 91 | 1,462,924 | 1,250,993 | 75,036.66 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 57 | 459,397 | 319,903 | 19,277.77 |
| 5800 | EATING AND DRINKING PLACES | 220 | 4,819,656 | 4,725,660 | 285,149.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 124 | 2,711,786 | 2,711,786 | 154,839.35 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 687 | 7,993,646 | 5,608,543 | 335,164.84 |
| RETL | TOT. RETAIL TRADE | 1,563 | 36,528,180 | 30,185,241 | 1,812,679.90 |
| 6000 | BANKS | 13 | 311,619 | 276,817 | 16,955.06 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 17 | 164,681 | 122,846 | 7,524.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 89 | 909,724 | 854,737 | 51,350.09 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 133 | 1,761,766 | 1,630,143 | 96,289.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 215 | 5,297,238 | 5,208,683 | 311,199.40 |
| 7200 | PERSONAL SERVICES | 211 | 966,914 | 917,742 | 53,451.63 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 191 | 1,048,283 | 971,698 | 57,316.50 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 130 | 359,579 | 346,328 | 20,443.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 74 | 380,655 | 341,350 | 19,749.04 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 39 | 3,978,706 | 3,957,683 | 215,296.53 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 103 | 1,544,236 | 1,539,499 | 93,333.78 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 208,509 | 149,522 | 9,158.26 |
| 8100 | LEGAL SERVICES | 70 | 530,903 | 513,484 | 31,062.56 |
| 8200 | EDUCATIONAL SERVICES | 22 | 253,994 | 108,872 | 6,488.95 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 24 | 261,128 | 237,703 | 14,533.09 |
| 8900 | MISCELLANEOUS SERVICES | 363 | 1,436,058 | 1,565,408 | 92,011.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 19 | 241,692 | 241,692 | 14,507.54 |
| SERV | TOT. SERVICES | 1,482 | 16,601,280 | 16,192,978 | 943,997.48 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 308.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 20-000 TAOS COUNTY

| 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 | 4,420 | 76,704,466 | 63,259,618 | 3,709,848.28 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 14 | 691,535 | 62,332 | 3,210.40 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 57 | 2,197,451 | 1,965,998 | 107,485.18 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 153 | 1,650,481 | 1,246,101 | 64,133.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 217 | 3,933,379 | 3,247,442 | 173,430.04 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 23,315 | 13,777 | 764.85 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 9 | 119,311 | 119,311 | 6,521.51 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 21 | 102,672 | 17,003 | 955.99 |
| MFG- | TOT. MANUFACTURING | 47 | 405,827 | 159,474 | 8,725.95 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 26 | 361,430 | 360,807 | 18,490.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29 | 497,903 | 357,103 | 19,707.72 |
| 4600 | PIPELINE TRANSPORTATION | 8 | 38,877 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 109 | 642,577 | 639,314 | 32,103.92 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 54 | 2,134,243 | 1,885,955 | 100,364.02 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 226 | 3,675,030 | 3,243,179 | 170,666.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 32 | 33,496 | 22,523 | 1,221.94 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 315,093 | 308,093 | 17,330.22 |
| WHSL | TOT. WHOLESALE TRADE | 59 | 474,093 | 404,522 | 22,706.69 |
| 5200 | BUILDING MATERIALS | 7 | 23,498 | 3,725 | 193.46 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 35 | 42,498 | 41,835 | 2,284.67 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 32 | 2,288,451 | 2,009,544 | 112,532.68 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 23 | 1,971,271 | 1,921,519 | 104,513.01 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 122,916 | 60,121 | 3,381.83 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 213,071 | 137,018 | 7,707.25 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 22-000 TORRANCE COUNTY

| 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 | 48 | 750,748 | 746,682 | 41,020.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 30 | 749,160 | 583,042 | 30,997.87 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 125 | 821,814 | 592,657 | 31,980.65 |
| RETL | TOT. RETAIL TRADE | 343 | 7,267,761 | 6,341,761 | 348,428.09 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 30 | 63,503 | 63,262 | 3,558.53 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 74 | 29,619 | 29,487 | 1,617.54 |
| 7200 | PERSONAL SERVICES | 48 | 104,756 | 103,059 | 5,777.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 56 | 305,955 | 181,179 | 9,638.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 48 | 160,481 | 131,647 | 6,951.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 45 | 223,964 | 179,268 | 9,933.02 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 22,528 | 19,829 | 1,114.88 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 19 | 104,234 | 104,234 | 5,784.87 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 117 | 456,185 | 353,986 | 19,325.11 |
| SERV | TOT. SERVICES | 425 | 1,472,312 | 1,166,673 | 63,742.76 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,370 | 19,168,573 | 15,870,154 | 855,121.16 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 15 | 288,882 | 286,802 | 14,419.76 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 9 | 623,091 | 87,546 | 4,377.31 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 18 | 1,053,598 | 976,430 | 47,820.30 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 563,329 | 549,575 | 28,010.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 55 | 1,910,885 | 1,726,904 | 86,162.59 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 165,788 | 108,786 | 6,527.16 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 160,821 | 18,792 | 1,095.88 |
| MFG- | TOT. MANUFACTURING | 49 | 538,244 | 194,271 | 11,161.56 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 22 | 76,782 | 74,900 | 4,320.94 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 168,105 | 76,163 | 4,420.96 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 66 | 412,576 | 359,309 | 20,213.42 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 4,718,528 | 4,636,717 | 234,450.26 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 144 | 5,991,850 | 5,707,212 | 294,529.42 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 8,193 | 7,766 | 435.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 258,553 | 133,474 | 6,972.13 |
| WHSL | TOT. WHOLESALE TRADE | 36 | 496,563 | 229,384 | 12,112.23 |
| 5200 | BUILDING MATERIALS | 8 | 117,377 | 94,619 | 5,677.13 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 315,714 | 302,039 | 17,287.85 |

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RUN NUMBER: 308.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 20 | 1,360,597 | 1,120,420 | 67,185.07 |
| 5540 | GASOLINE SERVICE STATIONS | 30 | 232,731 | 212,004 | 12,559.64 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 87,853 | 87,853 | 5,271.17 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 21 | 337,417 | 337,045 | 19,852.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 105,448 | 105,448 | 6,149.29 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 193,137 | 159,229 | 9,553.76 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 82 | 817,249 | 532,527 | 29,919.83 |
| RETL | TOT. RETAIL TRADE | 261 | 3,996,650 | 3,331,346 | 196,197.27 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 11,495 | 11,391 | 683.47 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 89,943 | 81,711 | 4,902.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 249,867 | 248,976 | 14,925.39 |
| 7200 | PERSONAL SERVICES | 45 | 110,308 | 108,816 | 6,528.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 87,712 | 85,269 | 5,065.84 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 118,460 | 105,748 | 5,628.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 229,644 | 212,463 | 11,636.09 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 3010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 208,618 | 204,356 | 12,261.35 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 63 | 141,976 | 141,976 | 8,020.63 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 274 | 1,420,157 | 1,381,176 | 80,467.79 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 58,087 | 52,927 | 3,155.46 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 868 | 15,414,353 | 13,079,280 | 707,486.06 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 17 | 104,810 | 66,296 | 3,518.58 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 32 | 149,541 | 106,722 | 5,798.41 |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 233 | 6,128,309 | 5,175,896 | 306,011.25 |
| 1610 | HIGHWAY CONTRACTORS | 17 | 1,673,908 | 1,465,974 | 77,437.27 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 28 | 554,244 | 455,332 | 24,711.65 |
| 1700 | SPECIAL TRADE CONTRACTORS | 524 | 3,603,397 | 1,752,790 | 99,454.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 802 | 11,959,858 | 8,849,992 | 507,614.39 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 19 | 116,365 | 48,501 | 2,802.78 |
| 2700 | PRINTING AND PUBLISHING | 17 | 358,150 | 294,274 | 17,604.79 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 11 | 1,457,430 | 7,321 | 439.26 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 319,586 | 39,349 | 2,191.36 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 75 | 2,961,352 | 76,536 | 4,229.82 |
| MFG- | TOT. MANUFACTURING | 152 | 5,645,545 | 600,632 | 34,459.80 |
| 4000 | RAILROAD TRANSPORTATION | 35 | 412,174 | 0 | 0.00 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 131,267 | 107,267 | 6,231.60 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 123 | 2,428,687 | 2,425,544 | 126,844.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 14 | 324,203 | 318,387 | 18,348.69 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 27 | 4,083,969 | 3,530,360 | 195,302.68 |
| 4920 | GAS UTILITIES | 20 | 1,794,006 | 1,573,601 | 87,851.84 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 247 | 9,294,187 | 8,047,876 | 439,960.29 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 11 | 537,976 | 35,683 | 2,122.24 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 583,628 | 283,838 | 14,901.45 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 10 | 186,828 | 186,795 | 9,814.33 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 95,355 | 25,416 | 1,524.96 |
| 5090 | MISCELLANEOUS WHOLESALERS | 154 | 3,065,814 | 546,066 | 32,299.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 548,684 | 161,922 | 9,089.52 |
| WHSL | TOT. WHOLESALE TRADE | 223 | 5,159,398 | 1,307,152 | 73,735.02 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 24 | 1,929,869 | 917,467 | 54,658.88 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 69 | 1,443,572 | 1,362,781 | 81,520.80 |
| 5310 | DEPARTMENT STORES | 10 | 4,601,619 | 4,527,785 | 271,667.09 |
| 5400 | RETAIL FOOD STORES | 82 | 13,218,136 | 11,662,727 | 696,582.29 |
| 5510 | MOTOR VEHICLE DEALERS | 16 | 492,359 | 402,660 | 23,535.08 |
| 5540 | GASOLINE SERVICE STATIONS | 63 | 689,372 | 464,824 | 27,037.20 |
| 5592 | MOBILE HOME DEALERS | 14 | 697,723 | 286,950 | 15,758.25 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 19 | 846,336 | 639,859 | 38,391.54 |
| 5600 | APPAREL AND ACCESSORY STORES | 31 | 591,820 | 588,787 | 35,056.03 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 326,709 | 282,108 | 16,810.95 |
| 5800 | EATING AND DRINKING PLACES | 187 | 3,843,271 | 3,783,096 | 223,584.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 110 | 1,630,658 | 1,590,175 | 91,082.75 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 959,623 | 864,563 | 50,586.44 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 485 | 3,975,000 | 2,352,040 | 135,174.63 |
| RETL | TOT. RETAIL TRADE | 1,153 | 35,544,919 | 29,929,541 | 1,772,141.75 |
| 6000 | BANKS | 20 | 630,528 | 497,512 | 29,835.14 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 10,593 | 10,593 | 635.59 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 141 | 769,639 | 695,581 | 40,260.95 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FINR | TOT. FINANCE, INSURANCE AND REAL ESTATE | 179 | 2,232,039 | 1,939,468 | 113,072.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 121,962 | 87,537 | 5,252.20 |
| 7200 | PERSONAL SERVICES | 197 | 2,118,885 | 2,078,937 | 113,150.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 188 | 1,120,525 | 893,658 | 52,366.29 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 240 | 2,195,924 | 1,793,937 | 97,410.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 139 | 650,534 | 494,587 | 27,365.89 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 26 | 85,764 | 85,165 | 5,086.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 109 | 1,589,673 | 1,554,386 | 91,873.56 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 36 | 1,111,011 | 1,111,011 | 66,437.00 |
| 8100 | LEGAL SERVICES | 48 | 697,247 | 689,953 | 41,195.57 |
| 8200 | EDUCATIONAL SERVICES | 21 | 113,110 | 45,483 | 2,513.24 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 27,502 | 27,502 | 1,443.87 |
| 8900 | MISCELLANEOUS SERVICES | 472 | 3,030,329 | 2,376,742 | 133,712.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 326,986 | 326,653 | 19,353.98 |
| SERV | TOT. SERVICES | 1,513 | 13,272,196 | 11,645,300 | 661,626.61 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,312 | 83,458,678 | 62,600,056 | 3,618,345.57 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 77-000 R & D SERVICES

| 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 | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3800 MFG- | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING | | | | |
| 5020 5080 5090 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 10 | 213,886 | 143,009 | 6,792.95 |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 6100 FIRE | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7391 8900 8910 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 9 9 30 | 93,364 123,182 1,386,113 | 93,364 122,697 1,385,628 | 4,434.79 5,828.11 65,817.35 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53 | 3,865,234 | 3,784,171 | 179,748.15 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 19 | 584,883 | 171,883 | 8,164.42 |
| AGRI | TOT. AGRICULTURE | 19 | 584,883 | 171,883 | 8,164.42 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 16 | 3,955,152 | 1,862,444 | 88,466.08 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 111 | 6,084,003 | 5,183,594 | 246,220.78 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 136 | 10,398,161 | 7,101,721 | 337,331.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 2,613,488 | 1,463,575 | 69,519.83 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 153 | 3,786,934 | 1,695,667 | 80,544.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 213 | 7,141,526 | 3,209,503 | 152,451.48 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 13 | 1,277,775 | 58,647 | 2,785.72 |
| 2700 | PRINTING AND PUBLISHING | 53 | 1,620,280 | 1,240,487 | 58,923.10 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 39 | 3,597,161 | 909,066 | 43,180.66 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 12 | 842,695 | 771,495 | 36,646.02 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 907,176 | 66,221 | 3,145.50 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 29 | 5,017,385 | 482,337 | 22,911.02 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 24 | 333,699 | 208,321 | 9,895.25 |
| 3550 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 211,960 | 128,791 | 6,117.59 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 14 | 1,902,357 | 439,382 | 20,870.65 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 11 | 5,332,932 | 892,882 | 42,411.89 |
| 3900 | MISCELLANEOUS MANUFACTURING | 159 | 6,562,382 | 2,217,882 | 105,349.38 |
| MFG- | TOT. MANUFACTURING | 390 | 29,112,181 | 8,220,433 | 390,470.59 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 19 | 346,870 | 345,120 | 16,393.21 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 49 | 538,534,422 | 718,572 | 34,132.19 |
| 4600 | PIPELINE TRANSPORTATION | 13 | 3,160,242 | 355,678 | 16,894.70 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 10,280,124 | 10,030,103 | 476,429.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 922,003 | 912,659 | 43,351.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 2,581,533 | 985,800 | 46,825.50 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 154 | 559,132,977 | 15,599,705 | 740,985.97 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 49 | 3,045,406 | 716,858 | 34,050.75 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 134 | 18,881,213 | 1,576,642 | 74,890.52 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 89 | 19,243,118 | 1,089,799 | 51,765.49 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 74 | 11,268,121 | 4,560,092 | 216,604.40 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 74 | 7,150,908 | 295,799 | 14,050.45 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 254 | 37,816,941 | 19,724,250 | 936,901.85 |
| 5090 | MISCELLANEOUS WHOLESALERS | 832 | 159,771,747 | 12,768,481 | 606,502.95 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 71 | 35,388,476 | 524,943 | 24,934.79 |
| WHSL | TOT. WHOLESALE TRADE | 1,577 | 292,565,930 | 41,256,864 | 1,959,701.20 |
| 5200 | BUILDING MATERIALS | 38 | 2,239,338 | 701,974 | 33,343.77 |
| 5251 | HARDWARE STORES | 15 | 107,259 | 28,928 | 1,374.09 |
| 5252 | FARM EQUIPMENT DEALERS | 12 | 1,101,456 | 250,444 | 11,896.12 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 1,164,572 | 1,032,968 | 49,065.97 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 41 | 3,524,892 | 162,499 | 7,718.71 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 3,166,003 | 26,373 | 1,252.73 |
| 5592 | MOBILE HOME DEALERS | 8 | 247,917 | 246,013 | 11,685.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 31 | 2,438,977 | 2,298,901 | 109,197.80 |
| 5600 | APPAREL AND ACCESSORY STORES | 42 | 866,685 | 808,159 | 38,387.55 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 54 | 3,554,096 | 529,176 | 25,135.86 |
| 5800 | EATING AND DRINKING PLACES | 27 | 2,588,925 | 339,742 | 16,137.71 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 21 | 1,629,488 | 188,585 | 8,957.82 |
| 5990 | MISCELLANEOUS RETAILERS | 1,591 | 100,356,443 | 37,095,617 | 1,761,609.95 |
| RETL | TOT. RETAIL TRADE | 1,925 | 125,577,852 | 45,248,509 | 2,148,872.40 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 54 | 1,345,988 | 1,345,482 | 63,910.41 |
| 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 | 51 | 1,682,411 | 1,631,156 | 77,479.88 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 36 | 2,303,338 | 148,174 | 7,038.26 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 23 | 279,006 | 279,006 | 13,252.79 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 179 | 5,731,032 | 3,524,106 | 167,395.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 137,989 | 137,989 | 6,554.47 |
| 7200 | PERSONAL SERVICES | 42 | 667,539 | 657,744 | 31,242.88 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 537 | 22,557,907 | 18,136,019 | 861,325.67 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 156 | 3,540,401 | 3,292,110 | 156,375.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 92 | 4,184,695 | 2,167,256 | 102,944.69 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 989,234 | 989,234 | 46,988.65 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 17 | 482,364 | 393,385 | 18,685.76 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 10 | 558,677 | 229,798 | 10,915.39 |
| 8200 | EDUCATIONAL SERVICES | 9 | 223,710 | 5,017 | 238.31 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 18 | 445,837 | 278,970 | 13,251.07 |
| 8900 | MISCELLANEOUS SERVICES | 945 | 26,494,899 | 18,204,168 | 864,605.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 96 | 4,848,928 | 3,644,353 | 173,106.71 |
| SERV | TOT. SERVICES | 1,968 | 65,241,122 | 48,244,345 | 2,291,378.68 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,575 | 1,095,873,692 | 172,953,937 | 8,214,652.84 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 13 | 3,611,823 | 3,470,053 | 190,852.91 |
| 0700 | AGRICULTURAL SERVICES | 188 | 4,306,258 | 2,561,062 | 140,837.43 |
| AGRI | TOT. AGRICULTURE | 201 | 7,918,081 | 6,031,115 | 331,690.34 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 7 | 16,850 | 11,850 | 651.75 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 11 | 10,846,242 | 117,860 | 6,482.32 |
| 1381 | OIL AND GAS WELL DRILLING | 9 | 34,081 | 34,081 | 1,874.47 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 15 | 56,044 | 28,869 | 1,587.82 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 51 | 11,935,595 | 359,318 | 19,762.51 |
| 1500 | GENERAL BUILDING CONTRACTORS | 1,888 | 111,009,579 | 88,543,731 | 4,854,754.94 |
| 1610 | HIGHWAY CONTRACTORS | 51 | 6,766,545 | 3,194,232 | 175,620.35 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 29 | 3,975,918 | 3,256,581 | 179,111.93 |
| 1700 | SPECIAL TRADE CONTRACTORS | 2,772 | 101,460,049 | 36,848,389 | 2,025,239.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 4,740 | 223,212,092 | 131,842,932 | 7,234,726.78 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 55 | 18,088,305 | 1,745,283 | 95,990.57 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 49 | 3,027,305 | 394,579 | 21,701.86 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 172 | 15,108,285 | 1,006,224 | 55,189.95 |
| 2700 | PRINTING AND PUBLISHING | 311 | 36,709,818 | 21,068,058 | 1,158,469.27 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 16 | 2,084,672 | 77,089 | 4,239.92 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 82 | 11,637,223 | 1,927,602 | 105,980.62 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 144 | 13,826,544 | 2,124,076 | 116,709.64 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 60 | 5,392,512 | 1,346,139 | 74,015.73 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 38 | 5,219,687 | 1,150,533 | 63,279.32 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 65 | 16,740,333 | 3,588,903 | 197,389.70 |
| 3700 | TRANSPORTATION EQUIPMENT | 23 | 4,955,593 | 3,424,383 | 188,341.08 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 51 | 59,323,322 | 747,789 | 41,128.43 |
| 3900 | MISCELLANEOUS MANUFACTURING | 1,083 | 68,059,345 | 10,648,777 | 584,710.26 |
| MFG- | TOT. MANUFACTURING | 2,160 | 262,988,330 | 50,501,484 | 2,776,008.96 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 133 | 2,930,827 | 2,530,922 | 138,175.04 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 219 | 41,833,173 | 4,660,141 | 255,532.00 |
| 4500 | AIR TRANSPORTATION | 47 | 6,548,109 | 1,821,048 | 94,447.51 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 113 | 40,978,138 | 40,037,072 | 2,108,547.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 84 | 12,907,545 | 3,318,888 | 182,161.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 86,675,965 | 47,103,415 | 2,590,687.84 |
| 4920 | GAS UTILITIES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 627 | 216,634,531 | 122,496,331 | 6,635,918.26 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 219 | 37,733,369 | 4,185,031 | 230,127.67 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 89 | 10,381,323 | 3,857,822 | 212,174.60 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 175 | 45,690,721 | 2,067,577 | 113,716.73 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 199 | 42,399,752 | 6,399,557 | 351,975.66 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 144 | 27,437,793 | 3,290,555 | 180,971.38 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 417 | 80,681,665 | 34,460,083 | 1,886,476.25 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,791 | 228,381,943 | 47,889,008 | 2,633,455.51 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 48 | 4,592,320 | 2,424,484 | 133,346.60 |
| WHSL | TOT. WHOLESALE TRADE | 3,082 | 477,298,887 | 104,574,117 | 5,742,244.40 |
| 5200 | BUILDING MATERIALS | 175 | 44,432,846 | 22,509,814 | 1,237,693.71 |
| 5251 | HARDWARE STORES | 75 | 5,005,426 | 3,060,428 | 168,323.56 |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 141,240 | 47,018 | 2,585.99 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 189 | 5,184,969 | 4,758,682 | 261,692.43 |
| 5310 | DEPARTMENT STORES | 62 | 84,721,984 | 82,256,619 | 4,524,121.32 |
| 5400 | RETAIL FOOD STORES | 541 | 128,994,156 | 108,459,927 | 5,963,521.40 |
| 5510 | MOTOR VEHICLE DEALERS | 217 | 24,414,449 | 11,279,630 | 620,512.18 |
| 5540 | GASOLINE SERVICE STATIONS | 245 | 14,860,317 | 6,155,860 | 338,572.39 |
| 5592 | MOBILE HOME DEALERS | 61 | 4,656,004 | 3,540,992 | 194,754.58 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 379 | 23,734,673 | 17,192,746 | 945,475.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 737 | 40,520,893 | 39,867,774 | 2,192,320.14 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 539 | 40,526,040 | 32,190,940 | 1,769,985.43 |
| 5800 | EATING AND DRINKING PLACES | 1,856 | 88,732,631 | 86,755,585 | 4,769,637.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 333 | 18,059,797 | 17,910,496 | 984,274.45 |
| 5910 | DRUG AND PROPRIETARY STORES | 117 | 46,371,754 | 31,038,592 | 1,707,122.66 |
| 5920 | PACKAGE LIQUOR STORES | 53 | 4,640,559 | 4,510,322 | 248,067.71 |
| 5990 | MISCELLANEOUS RETAILERS | 5,866 | 200,618,695 | 124,178,412 | 6,827,155.93 |
| RETL | TOT. RETAIL TRADE | 11,452 | 775,616,434 | 595,713,837 | 32,755,817.38 |
| 6000 | BANKS | 53 | 13,742,183 | 11,952,488 | 657,406.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 68 | 62,014,780 | 2,688,336 | 147,858.54 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 24 | 3,023,077 | 1,185,393 | 65,196.66 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 84 | 4,597,553 | 3,867,089 | 212,689.92 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 133 | 2,992,840 | 3,007,871 | 166,899.04 |
| 6510 | REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT | 1,103 | 34,849,704 | 20,837,947 | 1,143,670.74 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 138 | 12,663,865 | 3,325,037 | 182,842.02 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 86 | 2,604,264 | 524,258 | 28,773.60 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,689 | 136,488,268 | 47,388,419 | 2,605,337.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 534 | 34,871,972 | 28,906,887 | 1,588,672.66 |
| 7200 | PERSONAL SERVICES | 3,682 | 26,463,255 | 24,617,507 | 1,349,108.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4,962 | 171,604,571 | 119,871,634 | 6,587,582.47 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 90
RUN DATE: 07/11/90
RUN NUMBER: 308.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 92 | 37,503,147 | 17,729,386 | 975,116.27 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,390 | 41,295,835 | 35,425,544 | 1,945,340.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,079 | 8,785,307 | 5,476,661 | 300,509.18 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 91 | 9,906,468 | 8,619,900 | 473,993.35 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 298 | 6,574,223 | 5,982,294 | 328,875.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,456 | 70,025,740 | 69,359,422 | 3,810,732.44 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 642 | 49,017,632 | 46,711,076 | 2,568,962.04 |
| 8100 | LEGAL SERVICES | 1,743 | 52,391,193 | 51,761,680 | 2,846,409.77 |
| 8200 | EDUCATIONAL SERVICES | 430 | 6,361,479 | 5,097,282 | 280,270.54 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 142 | 2,602,091 | 2,041,916 | 112,305.40 |
| 8900 | MISCELLANEOUS SERVICES | 6,218 | 95,309,826 | 65,786,694 | 3,614,882.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 741 | 33,976,644 | 21,532,005 | 1,183,125.50 |
| SERV | TOT. SERVICES | 24,500 | 646,689,382 | 508,919,888 | 27,965,887.78 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 14 | 20,169 | 20,169 | 1,109.33 |
| 9289 | STATE GOVERNMENT - SCIENTIFIC RESEARCH | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 28 | 8,637,021 | 7,813,324 | 429,732.85 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48,530 | 2,767,418,620 | 1,575,640,765 | 86,497,126.43 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--|--|---|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 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 | 46 | 1,437,421 | 1,306,577 | 65,328.16 |
| 2400 3200 3400 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 83 | 1,911,734 | 1,500,371 | 75,017.88 |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 23 | 27,531 143,580 | 10,576 33,522 | 528.84 1,676.10 |
| 5010 5020 5060 5070 5090 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE | 19 26 | 133,037 522,466 | 132,954 517,016 | 6,485.60 25,688.72 |
| 5200 5300 5400 5510 5540 5600 5700 5800 5813 5910 5920 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 17 7 18 18 19 70 152 | 316,237 29,923 516,546 1,065,174 668,252 1,258,293 4,429,728 | 99,125 11,769 440,355 976,331 667,692 996,001 3,711,335 | 4,956.24 588.43 22,017.78 48,816.54 33,384.59 49,800.07 185,566.79 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 49,904 | 49,904 | 2,495.18 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 49,904 | 49,904 | 2,495.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 33,317 | 33,317 | 1,665.87 |
| 7200 | PERSONAL SERVICES | 36 | 218,392 | 208,036 | 10,401.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 148,356 | 124,866 | 6,243.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 24 | 1,991,491 | 303,912 | 15,195.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 8,658 | 7,957 | 397.84 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 275,753 | 233,971 | 11,698.57 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 56 | 162,644 | 155,793 | 7,789.71 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 187 | 3,017,676 | 1,246,106 | 62,305.37 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 506 | 10,604,455 | 7,370,041 | 368,339.45 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-318

TIJERAS

| 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 | 54 | 230,761 | 73,194 | 3,842.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 84 | 572,114 | 331,282 | 17,392.40 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 41,098 | 5,201 | 273.09 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 53,430 | 53,013 | 2,717.74 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 575,094 | 552,810 | 28,957.05 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 10,433 | 7,174 | 376.63 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 3,500 | 3,393 | 178.11 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 60 | 880,214 | 262,730 | 13,793.34 |
| RETL | TOT. RETAIL TRADE | 98 | 1,126,391 | 478,845 | 25,139.41 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 572,181 | 572,181 | 28,771.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 19 | 26,824 | 26,824 | 1,408.27 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 39 | 272,342 | 171,274 | 8,991.91 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 28,347 | 24,625 | 1,292.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 83 | 277,591 | 213,684 | 11,218.47 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 163 | 690,467 | 509,326 | 26,739.75 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 451 | 3,587,778 | 2,456,820 | 127,649.77 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 523,343 | 523,343 | 30,092.26 |
| 1700 | SPECIAL TRADE CONTRACTORS | 40 | 278,513 | 186,089 | 10,700.15 |
| CONS | TOT. CONTRACT CONSTRUCTION | 52 | 801,857 | 709,433 | 40,792.41 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 52,184 | 52,128 | 2,997.38 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 19,278 | 16,460 | 946.45 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 50,312 | 17,486 | 1,005.43 |
| RETL | TOT. RETAIL TRADE | 19 | 88,768 | 55,941 | 3,216.61 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6310 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 30,340 | 14,649 | 841.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 32,784 | 32,176 | 1,850.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 47 | 413,096 | 305,559 | 17,568.97 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 168 | 1,719,638 | 1,260,184 | 72,459.95 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 215,083 | 112,488 | 5,905.65 |
| RETL | TOT. RETAIL TRADE | 31 | 292,675 | 183,794 | 9,649.18 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 26,353 | 26,353 | 1,383.54 |
| SERV | TOT. SERVICES | 17 | 5,503,423 | 939,486 | 49,323.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62 | 5,852,753 | 1,169,510 | 61,399.31 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 18 | 3,535,848 | 942,349 | 49,473.30 |
| 0700 | AGRICULTURAL SERVICES | 54 | 878,088 | 868,925 | 45,618.55 |
| AGRI | TOT. AGRICULTURE | 72 | 4,413,936 | 1,811,273 | 95,091.85 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 257 | 17,229,475 | 13,600,487 | 714,021.16 |
| 1610 | HIGHWAY CONTRACTORS | 25 | 2,608,268 | 2,200,001 | 115,500.08 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 20 | 914,993 | 334,108 | 17,540.65 |
| 1700 | SPECIAL TRADE CONTRACTORS | 386 | 8,887,278 | 3,136,312 | 164,648.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 688 | 29,640,013 | 19,270,908 | 1,011,710.19 |
| 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 | 36 | 7,290,758 | 184,445 | 9,683.34 |
| 2700 | PRINTING AND PUBLISHING | 33 | 202,345 | 94,227 | 4,946.90 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 30 | 1,937,168 | 304,979 | 16,011.40 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 25 | 1,046,152 | 68,767 | 3,610.27 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 10 | 1,615,507 | 75,244 | 3,950.34 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 129 | 7,130,547 | 1,565,255 | 82,175.90 |
| MFG- | TOT. MANUFACTURING | 284 | 33,959,552 | 2,683,199 | 140,867.95 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 33 | 1,846,625 | 1,547,640 | 81,251.07 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 52 | 5,888,835 | 1,511,148 | 77,565.14 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 55 | 5,128,318 | 5,106,284 | 257,555.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 30 | 14,163,058 | 8,009,761 | 420,512.46 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 177 | 30,531,152 | 19,490,753 | 1,010,970.30 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 12 | 629,974 | 430,507 | 22,601.59 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 24 | 11,144,518 | 631,939 | 33,176.82 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 13 | 501,930 | 26,914 | 1,412.96 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 217,444 | 94,790 | 4,976.50 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 32 | 6,015,860 | 2,683,964 | 140,908.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 136 | 38,295,343 | 2,856,263 | 149,953.80 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 242 | 58,684,462 | 7,446,399 | 390,935.99 |
| 5200 | BUILDING MATERIALS | 25 | 2,109,949 | 92,638 | 4,853.10 |
| 5251 | HARDWARE STORES | 12 | 674,290 | 626,506 | 32,891.57 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 513,034 | 490,384 | 25,745.14 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 83 | 10,906,306 | 9,243,466 | 485,281.96 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 105,280 | 51,172 | 2,686.54 |
| 5540 | GASOLINE SERVICE STATIONS | 46 | 1,885,978 | 404,057 | 21,213.00 |
| 5592 | MOBILE HOME DEALERS | 10 | 130,572 | 119,882 | 6,293.81 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 51 | 1,113,772 | 624,469 | 32,683.17 |
| 5600 | APPAREL AND ACCESSORY STORES | 22 | 264,264 | 263,556 | 13,836.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 37 | 579,639 | 517,560 | 27,171.88 |
| 5800 | EATING AND DRINKING PLACES | 145 | 5,917,659 | 5,816,281 | 305,354.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 42 | 1,384,659 | 1,384,659 | 72,694.64 |
| 5910 | DRUG AND PROPRIETARY STORES | 13 | 1,665,978 | 1,416,727 | 74,378.18 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 426 | 6,445,690 | 4,542,223 | 238,444.13 |
| RETL | TOT. RETAIL TRADE | 962 | 35,364,626 | 27,185,562 | 1,427,107.63 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 30,097 | 30,097 | 1,580.11 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 84 | 1,250,289 | 654,361 | 34,354.00 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 113,544 | 104,491 | 5,485.79 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 109 | 3,273,006 | 2,494,581 | 130,965.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 391,850 | 201,749 | 10,591.81 |
| 7200 | PERSONAL SERVICES | 174 | 779,151 | 548,616 | 28,754.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 288 | 11,920,940 | 10,819,249 | 568,010.76 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 11 | 212,835,768 | 198,503,576 | 10,421,437.75 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 207 | 2,577,124 | 2,036,602 | 106,606.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 145 | 1,298,723 | 957,101 | 50,247.86 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 13 | 123,794 | 83,064 | 4,360.89 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 860,596 | 755,081 | 39,641.81 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 49 | 664,964 | 628,897 | 33,017.07 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 24 | 192,192 | 153,235 | 8,044.84 |
| 8100 | LEGAL SERVICES | 36 | 707,936 | 707,936 | 37,166.64 |
| 8200 | EDUCATIONAL SERVICES | 20 | 52,006 | 52,006 | 2,730.30 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 432 | 3,789,882 | 2,855,880 | 149,919.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 34 | 114,353 | 61,661- | 3,237.21- |
| SERV | TOT. SERVICES | 1,478 | 236,309,278 | 218,241,331 | 11,457,292.35 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,040 | 439,727,284 | 303,526,189 | 15,922,306.35 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 28-130

RESERVE

| 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 | | | | |
| JNS | TOT. CONTRACT CONSTRUCTION | 16 | 311,541 | 243,533 | 12,481.08 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 62,753 | 61,143 | 3,133.57 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 146,679 | 135,309 | 6,934.58 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 159,238 | 143,820 | 7,370.76 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 59,401 | 54,366 | 2,786.25 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 30,914 | 24,340 | 1,247.41 |
| RETL | TOT. RETAIL TRADE | 44 | 373,900 | 340,760 | 17,463.95 |
| 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 | 14 | 13,057 | 13,057 | 669.15 |
| - 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 7 | 7,541 | 7,541 | 386.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| = SERV | TOT. SERVICES | 32 | 94,061 | 92,771 | 4,754.51 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 28-130

RESERVE

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 133 | 944,972 | 829,062 | 42,489.39 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 315,600 | 315,600 | 15,385.49 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 1,455,112 | 1,455,112 | 70,936.73 |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 55,926 | 8,720 | 425.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 1,826,638 | 1,779,432 | 86,747.34 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 18,804 | 18,804 | 916.72 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| IFFG- | TOT. MANUFACTURING | 14 | 20,605 | 20,250 | 987.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 228,231 | 198,460 | 9,674.65 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 354,644 | 310,521 | 15,137.92 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 624,277 | 545,664 | 26,600.83 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 17,836 | 17,806 | 868.05 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 232,725 | 168,476 | 8,213.17 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 22,579 | 9,873 | 481.32 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 23,149 | 23,149 | 1,128.51 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 111,429 | 111,429 | 5,432.13 |
| 5990 | MISCELLANEOUS RETAILERS | 51 | 309,644 | 221,104 | 10,778.84 |
| RETL | TOT. RETAIL TRADE | 141 | 772,958 | 586,771 | 28,605.07 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 69,427 | 69,325 | 3,379.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 24,761 | 7,795 | 380.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 65,234 | 58,966 | 2,874.59 |
| SERV | TOT. SERVICES | 65 | 249,992 | 212,030 | 10,336.43 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 322 | 3,620,602 | 3,249,702 | 158,422.63 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 20 | 289,960 | 289,960 | 17,035.18 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 31 | 958,432 | 910,798 | 53,509.38 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 67 | 1,652,997 | 1,568,816 | 91,964.29 |
| 1500 | GENERAL BUILDING CONTRACTORS | 173 | 2,924,136 | 2,715,040 | 159,508.62 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 310 | 6,569,461 | 4,855,974 | 285,288.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 500 | 10,190,274 | 8,153,550 | 479,021.10 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 2,159,002 | 128,889 | 7,572.22 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 20 | 351,057 | 90,156 | 5,296.70 |
| 2700 | PRINTING AND PUBLISHING | 35 | 1,039,366 | 776,639 | 45,627.55 |
| 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 | | | | |
| 3300 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 78 | 3,955,232 | 252,694 | 14,845.76 |
| MFG- | TOT. MANUFACTURING | 162 | 7,712,547 | 1,322,299 | 77,685.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 150,604 | 150,189 | 8,823.58 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 34 | 1,035,492 | 195,918 | 11,462.46 |
| 4500 | AIR TRANSPORTATION | 9 | 27,153 | 27,153 | 1,595.22 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 52 | 3,073,182 | 3,067,316 | 164,060.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 22 | 766,145 | 418,986 | 24,615.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 136 | 11,165,030 | 9,130,430 | 520,220.71 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 12 | 718,087 | 292,400 | 17,178.49 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 9 | 224,158 | 180,830 | 10,623.79 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 26 | 7,035,776 | 586,501 | 34,456.94 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 14 | 542,098 | 105,754 | 6,213.03 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 21 | 1,325,440 | 110,188 | 6,473.56 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 34 | 3,517,884 | 1,326,471 | 77,930.16 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 134 | 14,404,699 | 774,178 | 45,482.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 29 | 3,838,914 | 887,386 | 52,133.94 |
| WHSL | TOT. WHOLESALE TRADE | 279 | 31,607,057 | 4,263,708 | 250,492.89 |
| 5200 | BUILDING MATERIALS | 30 | 2,442,608 | 1,483,428 | 87,151.37 |
| 5251 | HARDWARE STORES | 24 | 1,676,339 | 1,407,494 | 82,690.27 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 1,520,842 | 1,503,981 | 88,358.89 |
| 5310 | DEPARTMENT STORES | 18 | 9,538,334 | 9,392,462 | 551,807.17 |
| 5400 | RETAIL FOOD STORES | 70 | 13,549,367 | 11,819,293 | 694,383.48 |
| 5510 | MOTOR VEHICLE DEALERS | 35 | 4,686,343 | 1,009,930 | 59,333.39 |
| 5540 | GASOLINE SERVICE STATIONS | 57 | 978,546 | 369,075 | 21,683.18 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 45 | 998,711 | 802,284 | 47,134.19 |
| 5600 | APPAREL AND ACCESSORY STORES | 100 | 2,614,121 | 2,581,746 | 151,677.60 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 73 | 2,125,714 | 1,990,884 | 116,964.41 |
| 5800 | EATING AND DRINKING PLACES | 225 | 7,538,977 | 7,130,751 | 418,931.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 29 | 1,368,673 | 1,368,673 | 80,409.56 |
| 5910 | DRUG AND PROPRIETARY STORES | 25 | 3,180,809 | 2,922,806 | 171,714.83 |
| 5920 | PACKAGE LIQUOR STORES | 16 | 1,067,467 | 1,065,368 | 62,590.39 |
| 5990 | MISCELLANEOUS RETAILERS | 713 | 12,342,237 | 10,792,430 | 632,574.21 |
| RETL | TOT. RETAIL TRADE | 1,507 | 66,729,136 | 56,625,907 | 3,325,291.05 |
| 6000 | BANKS | 19 | 663,506 | 583,667 | 34,290.47 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 10 | 41,964 | 41,964 | 2,465.40 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 11 | 254,210 | 225,269 | 13,234.56 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 25 | 241,185 | 187,949 | 11,041.99 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 102 | 1,815,850 | 1,789,938 | 105,158.82 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 184 | 3,774,402 | 2,914,824 | 171,245.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 88 | 1,789,348 | 1,243,965 | 73,082.99 |
| 7200 | PERSONAL SERVICES | 363 | 2,398,076 | 2,280,830 | 133,985.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 232 | 2,890,848 | 2,769,371 | 162,700.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 161 | 2,602,314 | 2,208,210 | 129,732.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 176 | 2,467,187 | 1,309,366 | 76,872.31 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 52 | 504,185 | 446,022 | 26,203.78 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 284 | 7,933,204 | 7,918,936 | 465,237.42 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 37 | 1,235,835 | 935,669 | 54,970.54 |
| 8100 | LEGAL SERVICES | 87 | 3,287,072 | 3,270,863 | 192,163.22 |
| 8200 | EDUCATIONAL SERVICES | 12 | 53,076 | 53,076 | 3,118.22 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 14 | 70,603 | 44,774 | 2,630.46 |

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 529 | 4,526,580 | 3,961,734 | 232,511.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 23 | 559,713 | 548,028 | 32,196.67 |
| 8910 | TOT. SERVICES | 2,058 | 30,318,042 | 26,990,843 | 1,585,405.92 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,926 | 165,729,587 | 112,039,687 | 6,564,148.82 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|------------------------------|-----------------------------------|
| 1310 MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 23 | 330,194 | 274,120 | 16,104.53 |
| 2400 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS 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 | 32 8 49 | 51,330 142,212 304,297 | 51,014 122,311 254,872 | 2,667.83 7,185.76 14,644.52 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 8 | 304,586 | 304,586 | 17,894.44 |
| 5200 5300 5400 5540 5600 5700 5800 5813 5990 - RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 12 44 | 10,588 57,913 489,135 | 10,477 57,493 463,736 | 615.51 3,377.73 27,244.48 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 7600 7900 = | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES | 10 | 12,873 | 10,873 | 638.79 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 21,766 | 21,766 | 1,278.75 |
| SERV | TOT. SERVICES | 33 | 99,006 | 96,976 | 5,697.31 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 170 | 1,789,136 | 1,630,726 | 95,475.88 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 75,223 | 75,064 | 3,886.55 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 218,656 | 202,420 | 11,050.29 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 75,426 | 52,667 | 2,962.51 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 447,237 | 390,864 | 21,986.10 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 88,813 | 71,204 | 4,005.20 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 19,118 | 19,118 | 1,075.39 |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 21,929 | 21,929 | 1,233.54 |
| RETL | TOT. RETAIL TRADE | 45 | 625,381 | 549,001 | 30,881.32 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 11 | 13,929 | 13,929 | 783.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 34,369 | 33,023 | 1,857.50 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 47 | 160,084 | 99,408 | 5,591.69 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 163 | 1,156,146 | 973,429 | 54,419.61 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 04-400

LAKE ARTHUR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 6,028 | 5,663 | 297.54 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 56,790 | 36,830 | 1,972.77 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 231,229 | 230,994 | 12,415.91 |
| RETL | TOT. RETAIL TRADE | 16 | 256,086 | 255,413 | 13,728.45 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 68 | 318,539 | 296,941 | 15,953.72 |

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

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* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 64 | 1,132,122 | 1,108,795 | 59,597.69 |
| MINE | TOT. MINING | 84 | 2,418,151 | 2,390,935 | 128,512.77 |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 971,656 | 853,730 | 45,887.99 |
| 1610 | HIGHWAY CONTRACTORS | 13 | 153,097 | 105,982 | 5,696.54 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 163,726 | 152,878 | 8,217.18 |
| 1700 | SPECIAL TRADE CONTRACTORS | 35 | 510,233 | 391,421 | 21,038.92 |
| CONS | TOT. CONTRACT CONSTRUCTION | 88 | 1,798,711 | 1,504,011 | 80,840.63 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 19 | 794,130 | 781,135 | 41,986.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 214,577 | 20,744 | 1,115.01 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 45 | 470,505 | 465,353 | 23,590.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 22 | 2,237,153 | 2,096,448 | 112,684.09 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 100 | 3,608,399 | 3,227,221 | 172,041.21 |
| 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 | 12 | 178,295 | 7,705 | 414.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 31 | 571,296 | 334,926 | 18,002.26 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 1,760,208 | 481,111 | 25,859.71 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | 7 | 46,704 | 26,584 | 1,428.89 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 92,423 | 52,495 | 2,821.60 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 229,442 | 216,811 | 11,653.60 |
| 5800 | EATING AND DRINKING PLACES | 18 | 400,647 | 396,306 | 21,301.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 84,990 | 84,990 | 4,568.23 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 82 | 1,303,178 | 1,041,241 | 55,961.38 |
| RETL | TOT. RETAIL TRADE | 187 | 4,249,308 | 2,595,612 | 139,508.82 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FINR | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 14 | 10,112 | 10,112 | 543.55 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 102,188 | 98,057 | 5,282.79 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 460,699 | 384,782 | 20,678.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 172,705 | 140,106 | 7,530.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 21 | 183,263 | 183,263 | 9,845.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 77 | 435,583 | 434,012 | 23,328.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 38,645 | 38,645 | 2,077.18 |
| SERV | TOT. SERVICES | 237 | 1,428,515 | 1,310,074 | 70,419.59 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 765 | 15,527,428 | 12,321,646 | 660,864.36 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|-----------------------------------|------------------------------|------------------------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1094 1381 MINE | URANIUM OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 12 | 249,012 | 235,445 | 13,243.81 |
| 3400 3900 MFG- | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 20 | 319,307 | 270,003 | 15,187.67 |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 111,126 | 111,126 | 5,720.93 |
| 5340 5070 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 29 | 567,806 | 503,338 | 27,782.87 |
| 5200 5300 5400 5510 5540 5599 5700 5800 5813 5990 RETL | BUILDING MATERIALS 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 14 35 | 261,212 1,143,061 1,892,603 | 21,225 248,136 412,529 | 1,193.91 13,957.66 23,204.76 |
| 5200 5300 5400 5510 5540 5599 5700 5800 5813 5990 RETL | BUILDING MATERIALS 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 16 18 | 1,893,359 5,242,836 | 1,462,540 1,721,326 | 82,267.91 96,824.58 |
| 5510 5540 5599 5700 5800 5813 5990 RETL | 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 45 | 289,841 | 161,483 | 8,842.97 |
| 5700 5800 5813 5990 RETL | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 17 | 166,819 | 166,819 | 9,383.58 |
| 5813 5990 RETL | LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 63 174 | 461,781 9,481,909 | 224,466 3,934,450 | 12,626.18 221,072.32 |
| 5000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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RUN NUMBER: 308.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 19,876 | 15,342 | 862.95 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 34,688 | 33,313 | 1,873.84 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 70,394 | 65,165 | 3,665.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 145,551 | 115,218 | 6,481.01 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 15 | 154,514 | 104,141 | 5,857.92 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 82 | 560,135 | 455,971 | 25,648.35 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 360 | 12,920,290 | 5,620,445 | 315,379.70 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 48 | 500,127 | 235,324 | 13,825.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 81 | 779,782 | 427,815 | 25,134.16 |
| 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 | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 352,567 | 345,950 | 20,279.23 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 120,243 | 44,024 | 2,586.42 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 631,095 | 630,622 | 32,878.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 55 | 2,782,261 | 2,405,693 | 137,118.37 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 51 | 121,514 | 75,157 | 4,415.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 69 | 942,562 | 657,602 | 38,634.12 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 1,656,246 | 1,644,388 | 96,607.79 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 41 | 3,150,889 | 2,873,371 | 168,810.54 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 312,329 | 196,346 | 11,535.33 |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 845,295 | 229,945 | 13,509.29 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 618,122 | 405,960 | 23,850.14 |
| 5600 | APPAREL AND ACCESSORY STORES | 33 | 222,332 | 221,662 | 12,953.09 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 222,584 | 215,812 | 12,678.93 |
| 5800 | EATING AND DRINKING PLACES | 95 | 1,980,926 | 1,965,376 | 115,465.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 25 | 564,803 | 564,803 | 33,182.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 1,002,448 | 919,578 | 54,025.22 |
| 5990 | MISCELLANEOUS RETAILERS | 164 | 1,269,529 | 1,040,962 | 61,156.46 |
| RETL | TOT. RETAIL TRADE | 474 | 13,019,626 | 11,177,536 | 656,610.62 |
| 6000 | BANKS | 11 | 161,955 | 141,043 | 8,286.31 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 21,888 | 21,888 | 1,285.91 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 6,980 | 6,980 | 377.18 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 40 | 229,176 | 191,806 | 11,235.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 45 | 1,245,856 | 1,176,528 | 69,121.02 |
| 7200 | PERSONAL SERVICES | 74 | 284,480 | 282,559 | 16,592.27 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 48 | 1,547,187 | 1,423,655 | 83,639.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 82 | 359,539 | 320,249 | 18,814.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 27 | 67,403 | 66,649 | 3,749.48 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 311,098 | 299,241 | 17,580.41 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 512,957 | 512,360 | 30,101.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 25 | 532,967 | 532,967 | 31,311.81 |
| 8100 | LEGAL SERVICES | 19 | 118,356 | 118,356 | 6,953.45 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 121 | 478,440 | 413,219 | 24,276.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 498 | 5,490,813 | 5,178,313 | 304,051.79 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,246 | 24,330,110 | 20,335,749 | 1,190,232.57 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|----------------------------------|--|--|--|
| 1094 MINE | URANIUM TOT. MINING | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 35 63 | 855,645 4,798,032 | 569,293 4,429,461 | 29,176.26 227,009.86 |
| 2400 3200 3500 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 7 9 27 | 390,583 1,865 758,522 | 345,045 1,865 392,118 | 17,683.57 95.56 20,096.06 |
| 4100 4200 4600 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 12 45 | 271,410 1,994,167 2,606,085 | 271,410 1,674,035 2,207,477 | 13,299.70 85,794.32 112,523.18 |
| 5020 5040 5080 5090 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 16 24 | 227,076 688,984 | 5,465 441,679 | 280.09 22,636.07 |
| 5300 5400 5540 5592 5800 5813 5920 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 21 7 25 34 41 143 | 303,921 72,500 37,769 265,572 577,148 1,442,380 | 271,503 72,500 37,769 265,010 390,807 1,211,776 | 13,914.54 2,990.64 1,935.67 13,581.78 20,028.83 61,378.54 |
| 6510 6700 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 275,218 | 145,133 | 7,438.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 28,196 | 27,279 | 1,398.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 61,263 | 53,414 | 2,737.46 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 81,362 | 79,499 | 4,074.30 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 40 | 129,701 | 128,062 | 6,563.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 107 | 601,002 | 448,046 | 22,962.47 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 418 | 10,927,764 | 9,163,317 | 468,285.14 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 62 | 529,899 | 454,978 | 29,573.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 87 | 690,466 | 592,839 | 38,534.55 |
| 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 | 168,169 | 138,987 | 9,034.18 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 501,328 | 97 | 6.31 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 33 | 998,074 | 167,213 | 10,868.86 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 165,134 | 71,300 | 4,634.51 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 498,980 | 498,942 | 27,595.21 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 24 | 1,095,638 | 232,959 | 15,142.30 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 70 | 2,791,422 | 1,747,390 | 108,711.71 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 455,983 | 26,004 | 1,690.26 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 34 | 555,593 | 124,791 | 8,111.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 890,337 | 178,348 | 11,592.63 |
| WHSL | TOT. WHOLESALE TRADE | 66 | 1,947,798 | 353,416 | 22,972.04 |
| 5200 | BUILDING MATERIALS | 12 | 985,870 | 518,443 | 33,698.80 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 125,282 | 120,414 | 7,826.93 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 25 | 3,356,249 | 2,989,355 | 194,308.09 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 27 | 607,410 | 572,059 | 37,183.84 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 721,286 | 579,053 | 37,638.41 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 43,470 | 43,470 | 2,825.58 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 218,525 | 173,038 | 11,247.49 |
| 5800 | EATING AND DRINKING PLACES | 50 | 1,537,833 | 1,528,547 | 99,355.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 46 | 369,560 | 369,560 | 24,021.43 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 810,148 | 757,784 | 49,255.94 |
| 5990 | MISCELLANEOUS RETAILERS | 126 | 638,083 | 526,631 | 34,231.08 |
| KETL | TOT. RETAIL TRADE | 364 | 12,324,596 | 9,951,331 | 646,836.68 |
| 6000 | BANKS | 12 | 186,702 | 161,988 | 10,529.22 |
| 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 | 29 | 79,609 | 55,816 | 3,628.07 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 51 | 281,924 | 232,340 | 15,102.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 65 | 1,000,519 | 976,750 | 63,488.81 |
| 7200 | PERSONAL SERVICES | 76 | 303,627 | 301,616 | 19,605.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 72 | 422,512 | 333,547 | 21,680.53 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 38 | 205,598 | 185,702 | 12,070.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 42 | 96,289 | 76,462 | 4,970.06 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 60 | 1,074,166 | 1,074,166 | 69,820.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 250,793 | 250,769 | 16,299.97 |
| 8100 | LEGAL SERVICES | 21 | 343,329 | 343,329 | 22,316.37 |
| 8900 | MISCELLANEOUS SERVICES | 80 | 208,465 | 199,631 | 12,975.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 473 | 4,046,174 | 3,882,849 | 252,385.36 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,162 | 23,370,779 | 17,190,091 | 1,112,487.59 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 104,621 | 69,880 | 3,493.74 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 2,495 | 2,472 | 123.62 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 16 | 43,312 | 43,289 | 2,164.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 11 | 9,066 | 7,986 | 399.31 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48 | 164,794 | 128,941 | 6,446.79 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-301

SPRINGER

| 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 | 27 | 211,837 | 94,925 | 5,458.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 48 | 444,716 | 274,491 | 15,783.23 |
| 2700 | PRINTING AND PUBLISHING | 7 | 39,289 | 14,776 | 849.61 |
| MFG- | TOT. MANUFACTURING | 7 | 39,289 | 14,776 | 849.61 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 59,848 | 20,459 | 1,176.40 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 87,913 | 87,913 | 4,455.56 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 514,340 | 328,638 | 18,291.31 |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 15,113 | 549 | 31.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 129,867 | 97,792 | 5,623.04 |
| WHSL | TOT. WHOLESALE TRADE | 15 | 144,981 | 98,341 | 5,654.63 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 13,979 | 12,694 | 729.90 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 26,551 | 25,833 | 1,485.42 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 46,352 | 46,352 | 2,665.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 33 | 164,609 | 145,209 | 8,349.49 |
| RETL | TOT. RETAIL TRADE | 80 | 744,322 | 671,219 | 38,595.07 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 34,841 | 25,561 | 1,469.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 37,382 | 37,382 | 2,149.44 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 33,311 | 33,311 | 1,915.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 25,189 | 24,896 | 1,431.54 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 80,533 | 80,533 | 4,630.64 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 7,545 | 7,545 | 433.84 |
| SERV | TOT. SERVICES | 62 | 202,608 | 202,315 | 11,633.11 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 263 | 2,125,096 | 1,615,341 | 92,276.74 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 50,927 | 50,127 | 3,007.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 95,350 | 79,071 | 4,744.27 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 48,189 | 48,076 | 2,493.86 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 575,183 | 530,220 | 31,422.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 1,681 | 1,681 | 100.85 |
| WHSL | TOT. WHOLESALE TRADE | 8 | 1,681 | 1,681 | 100.85 |
| 5200 | BUILDING MATERIALS | 7 | 13,968 | 9,822 | 589.31 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 8,108 | 7,889 | 473.35 |
| 5310 | DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 308,361 | 290,835 | 17,450.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 2,715 | 2,715 | 162.90 |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 107,667 | 91,785 | 5,507.07 |
| RETL | TOT. RETAIL TRADE | 64 | 615,979 | 496,459 | 29,787.54 |
| 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 | 8 | 148,640 | 148,296 | 8,897.76 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| SERV | TOT. SERVICES | 25 | 172,790 | 172,260 | 10,310.25 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-401

CIMARRON

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 159 | 2,359,436 | 1,308,359 | 78,085.48 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 8 | 59,282 | 50,111 | 3,006.63 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 131,196 | 128,792 | 7,676.08 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 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 | 44,220 | 44,220 | 2,653.19 |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 39,290 | 39,290 | 2,357.41 |
| RETL | TOT. RETAIL TRADE | 42 | 261,243 | 180,071 | 10,804.27 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 9,787 | 9,301 | 558.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 31 | 216,577 | 206,358 | 12,381.49 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 1,864 | 1,864 | 111.83 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 23,304 | 19,030 | 1,141.81 |
| SERV | TOT. SERVICES | 59 | 261,525 | 247,032 | 14,821.95 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 139 | 754,629 | 646,115 | 38,715.50 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-600

ANGEL FIRE

| 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 | 14 | 60,778 | 23,147 | 1,330.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 154,560 | 93,924 | 5,400.64 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 97,465 | 75,716 | 4,353.65 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 471,991 | 463,023 | 26,232.10 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 136,165 | 136,165 | 7,829.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 130,258 | 126,436 | 7,270.05 |
| RETL | TOT. RETAIL TRADE | 53 | 1,433,475 | 1,038,744 | 59,727.79 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 140,136 | 140,136 | 8,057.85 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 1,704,501 | 1,677,959 | 96,482.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 220,524 | 183,638 | 10,559.18 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 261,444 | 261,444 | 15,033.02 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 60,577 | 60,022 | 3,451.24 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 620,517 | 599,697 | 34,482.60 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 84 | 1,314,051 | 1,255,790 | 72,207.96 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 211 | 5,176,043 | 4,605,157 | 264,404.80 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 11 | 89,327 | 83,634 | 4,181.73 |
| 1500 | GENERAL BUILDING CONTRACTORS | 52 | 1,348,196 | 1,249,531 | 62,495.07 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 23,845 | 15,556 | 777.80 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 1,751,607 | 1,742,944 | 87,147.23 |
| 1700 | SPECIAL TRADE CONTRACTORS | 40 | 183,071 | 125,430 | 6,273.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 110 | 3,306,719 | 3,133,462 | 156,693.68 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 212,823 | 212,392 | 10,306.64 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 1,442,319 | 1,279,851 | 63,679.53 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 224,566 | 211,665 | 10,583.28 |
| 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 | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 39,787 | 39,787 | 1,989.34 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 44 | 1,863,249 | 1,797,404 | 89,870.81 |
| RETL | TOT. RETAIL TRADE | 75 | 2,005,542 | 1,925,746 | 96,287.95 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 77,641 | 77,641 | 3,882.03 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 96,586 | 96,586 | 4,829.29 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 5,637 | 5,637 | 281.87 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 184,646 | 183,697 | 9,215.50 |
| 7400 | MISCELLANEOUS REPAIR SERVICES | 15 | 127,048- | 127,362- | 6,356.65- |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 32 | 153,871 | 151,247 | 7,581.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 106 | 455,926 | 451,669 | 22,647.45 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 368 | 7,710,450 | 7,264,454 | 362,994.98 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 162 | 7,468,007 | 5,028,357 | 288,959.86 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 248 | 3,430,954 | 1,242,404 | 71,402.06 |
| CONS | TOT. CONTRACT CONSTRUCTION | 422 | 10,993,061 | 6,326,017 | 363,539.16 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 67,340 | 21,969 | 1,263.23 |
| 2700 | PRINTING AND PUBLISHING | 39 | 904,966 | 633,050 | 36,098.24 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 9 | 778,575 | 132,986 | 7,646.71 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 32 | 877,128 | 54,051 | 3,107.91 |
| MFG- | TOT. MANUFACTURING | 116 | 4,460,616 | 1,247,949 | 71,454.92 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 268,166 | 268,166 | 15,403.03 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 33 | 359,233 | 52,578 | 3,023.25 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 52 | 2,452,415 | 2,197,375 | 116,409.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 997,822 | 935,689 | 53,802.11 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 3,939,542 | 3,458,051 | 198,837.93 |
| 4920 | GAS UTILITIES | | | | |
| - TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 124 | 10,253,393 | 8,683,867 | 489,350.27 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 29 | 910,266 | 286,400 | 16,468.02 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 12 | 1,138,958 | 119,197 | 6,853.82 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 2,159,847 | 133,107 | 7,653.66 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 9 | 425,408 | 56,787 | 3,265.26 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14 | 348,655 | 32,121 | 1,846.98 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 22 | 486,884 | 355,626 | 20,448.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | 94 | 2,893,839 | 682,363 | 39,235.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 24 | 1,697,773 | 602,406 | 34,638.36 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 218 | 10,061,630 | 2,268,007 | 130,410.43 |
| 5200 | BUILDING MATERIALS | 26 | 2,386,026 | 846,597 | 48,679.31 |
| 5251 | HARDWARE STORES | 13 | 562,453 | 476,138 | 27,377.94 |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 2,020,365 | 903,350 | 51,942.64 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 57 | 895,876 | 664,780 | 38,213.58 |
| 5310 | DEPARTMENT STORES | 22 | 10,024,220 | 9,858,939 | 566,889.01 |
| 5400 | RETAIL FOOD STORES | 90 | 12,649,733 | 10,189,793 | 585,913.07 |
| 5510 | MOTOR VEHICLE DEALERS | 34 | 1,356,294 | 1,000,419 | 57,520.23 |
| 5540 | GASOLINE SERVICE STATIONS | 40 | 671,253 | 513,972 | 29,553.40 |
| 5592 | MOBILE HOME DEALERS | 11 | 49,638 | 35,501 | 2,041.27 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 52 | 1,367,853 | 1,084,974 | 62,386.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 80 | 2,379,585 | 2,326,343 | 133,764.75 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 81 | 1,958,933 | 1,580,513 | 90,879.53 |
| 5800 | EATING AND DRINKING PLACES | 177 | 6,334,231 | 6,169,328 | 354,736.38 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 59 | 1,738,073 | 1,738,073 | 99,891.32 |
| 5910 | DRUG AND PROPRIETARY STORES | 28 | 3,239,279 | 3,011,199 | 173,143.96 |
| 5920 | PACKAGE LIQUOR STORES | 13 | 301,091 | 301,091 | 17,312.74 |
| 5990 | MISCELLANEOUS RETAILERS | 620 | 6,839,313 | 5,019,499 | 287,955.74 |
| RETL | TOT. RETAIL TRADE | 1,412 | 54,774,215 | 45,720,510 | 2,628,200.93 |
| 6000 | BANKS | 17 | 497,285 | 480,384 | 27,622.08 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 13 | 58,602 | 58,602 | 3,369.63 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 15 | 147,438 | 123,339 | 7,076.77 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 120,351 | 120,351 | 6,920.23 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 95 | 903,926 | 829,602 | 47,693.15 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 159 | 2,516,622 | 2,314,121 | 133,037.77 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 53 | 1,454,438 | 1,239,642 | 71,279.42 |
| 7200 | PERSONAL SERVICES | 311 | 1,115,578 | 1,093,623 | 62,476.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 158 | 1,380,020 | 1,158,816 | 66,631.97 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 165 | 1,807,439 | 1,487,864 | 85,423.60 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 174 | 1,004,654 | 764,306 | 43,610.86 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 38 | 297,342 | 297,342 | 17,096.97 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 176 | 4,361,589 | 4,337,414 | 249,401.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 32 | 1,593,725 | 1,569,643 | 90,254.49 |
| 8100 | LEGAL SERVICES | 55 | 740,446 | 739,186 | 42,503.18 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 14 | 48,054 | 48,054 | 2,763.14 |
| 8900 | MISCELLANEOUS SERVICES | 407 | 2,744,471 | 2,416,147 | 138,485.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 376,927 | 367,427 | 21,127.03 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 1,603 | 16,931,335 | 15,526,115 | 891,436.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,088 | 111,526,213 | 82,855,981 | 4,751,670.36 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5540 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 14 | 17,091 | 16,384 | 860.13 |
| 7900 SEPV | AMUSEMENT AND RECREATION SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29 | 102,235 | 94,380 | 4,954.96 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 05-302

TEXICO

| 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 | | | | |
| 2700 MFG- | PRINTING AND PUBLISHING 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 | 20 8 41 | 49,364 103,261 288,177 | 49,216 89,762 265,545 | 2,393.10 4,488.10 13,209.56 |
| 5010 5080 5090 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 14 | 6,519 | 5,845 | 292.27 |
| 5300 5400 5540 5600 5700 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 9 26 58 | 18,736 73,296 31,343 514,657 | 18,702 73,296 27,420 442,723 | 935.10 3,664.79 1,371.03 22,136.18 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 39,229 | 38,125 | 1,906.26 |
| 7000 7200 7300 7600 7900 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 13 9 30 | 69,608 8,681 86,263 | 36,561 4,572 46,038 | 1,828.08 228.61 2,301.95 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 163 | 2,070,212 | 813,482 | 40,606.48 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 05-402

MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|-----------------------------|---------------------------------|
| 5100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 12 | 65,499 | 65,482 | 3,437.81 |
| 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 | 15 | 174,028 | 141,427 | 7,424.91 |
| 5010 5080 5090 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5500 5599 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 11 32 | 5,863 165,139 233,633 | 5,833 165,139 233,603 | 306.23 8,669.83 12,264.17 |
| 7200 7300 7600 7900 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 13 13 40 | 152,588 5,923 168,918 | 123,663 5,737 139,807 | 6,492.35 301.18 7,339.91 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 111 | 2,206,048 | 640,534 | 33,628.08 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|---------------------------|--|---|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1310 MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 40 86 | 1,253,991 4,372,893 | 935,382 3,641,186 | 46,769.12 182,059.36 |
| 2700 3900 MFG- | PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 14 | 87,178 | 18,940 | 947.04 |
| 4100 4200 4500 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 35 18 7 78 | 50,716 613,983 3,081,874 897,920 4,763,906 | 3,963 573,128 1,503,331 642,292 2,841,946 | 198.16 28,206.84 75,166.52 32,114.58 141,647.75 |
| 5040 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 7 19 33 | 983,070 744,702 1,915,400 | 42,913 36,821 223,839 | 2,145.65 1,841.07 11,191.97 |
| 5200 5252 5300 5400 5540 5592 5700 5800 5990 RETL | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 9 65 104 | 1,834,346 9,049 1,487,407 3,480,300 | 520,391 9,049 363,456 1,024,231 | 26,019.56 452.42 18,172.81 51,211.58 |
| 6100 6510 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 22 | 88,424 | 88,424 | 4,421.21 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 427,364 | 261,677 | 13,083.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 279,883 | 245,003 | 12,250.16 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 72 | 445,677 | 419,922 | 20,996.13 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 160 | 1,310,513 | 1,072,168 | 53,608.44 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 492 | 16,374,286 | 8,965,545 | 447,827.85 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 27-104

FORT SUMNER

| 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 | 24 | 209,665 | 199,761 | 11,735.98 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 3,007 | 3,007 | 176.69 |
| MFG- | TOT. MANUFACTURING | 16 | 107,074 | 50,021 | 2,938.74 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 105,628 | 98,057 | 5,760.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 440,833 | 280,598 | 16,484.95 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 3,320 | 3,320 | 195.07 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 31,012 | 31,012 | 1,821.95 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 10,594 | 10,580 | 621.60 |
| 5400 | RETAIL FOOD STORES | 12 | 707,871 | 614,306 | 36,090.48 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 86,775 | 76,227 | 4,478.36 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 109,090 | 109,022 | 6,405.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 105,553 | 105,553 | 6,201.25 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 584,102 | 156,177 | 9,175.43 |
| RETL | TOT. RETAIL TRADE | 105 | 1,841,982 | 1,284,156 | 75,444.17 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 18,213 | 17,582 | 1,032.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 20,242 | 20,242 | 1,189.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 25 | 56,510 | 44,716 | 2,627.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 19,668 | 19,668 | 1,155.48 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 81,922 | 68,436 | 4,020.61 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 4,769 | 4,710 | 276.69 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 97,054 | 97,054 | 5,701.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 83,342 | 83,342 | 4,896.31 |
| SERV | TOT. SERVICES | 117 | 543,172 | 517,821 | 30,421.93 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 322 | 3,191,949 | 2,380,951 | 139,880.68 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 18 | 55,450 | 55,297 | 2,833.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 55,450 | 55,297 | 2,833.94 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 81,205 | 74,811 | 3,831.96 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 107,120 | 98,578 | 5,052.15 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 286,019 | 235,537 | 12,069.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 21 | 98,572 | 87,168 | 4,459.44 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 44,717 | 44,717 | 2,291.74 |
| 8900 | MISCELLANEOUS SERVICES | 9 | 22,195 | 22,195 | 1,137.48 |
| SERV | TOT. SERVICES | 32 | 111,621 | 107,079 | 5,487.82 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 115 | 731,023 | 522,651 | 26,775.79 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 11 | 600,324 | 470,023 | 26,438.81 |
| 0700 | AGRICULTURAL SERVICES | 28 | 332,821 | 263,030 | 14,795.45 |
| AGRI | TOT. AGRICULTURE | 39 | 933,146 | 733,054 | 41,234.26 |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1300 | GENERAL BUILDING CONTRACTORS | 443 | 15,125,151 | 11,512,478 | 647,576.95 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 1,256,040 | 1,084,690 | 61,013.83 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 1,086,799 | 490,575 | 27,594.83 |
| 1700 | SPECIAL TRADE CONTRACTORS | 575 | 13,592,512 | 6,441,693 | 362,318.35 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,034 | 31,060,502 | 19,529,436 | 1,098,503.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 19 | 2,487,302 | 618,423 | 34,786.31 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 7 | 149,805 | 661 | 37.20 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 32 | 1,434,262 | 308,037 | 17,327.09 |
| 2700 | PRINTING AND PUBLISHING | 33 | 415,560 | 357,246 | 20,095.12 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 20 | 1,167,331 | 221,538 | 12,461.55 |
| 3300 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 409,831 | 43,300 | 2,435.59 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 50 | 783,853 | 408,892 | 23,000.18 |
| MFG- | TOT. MANUFACTURING | 191 | 8,134,759 | 2,647,508 | 148,922.39 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 713,317 | 666,058 | 37,418.81 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 80 | 3,453,548 | 317,658 | 17,232.62 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 4,665,378 | 4,655,314 | 243,395.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 220,979 | 110,511 | 6,216.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 7,738,258 | 6,773,381 | 381,002.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 177 | 17,083,620 | 12,605,317 | 689,900.76 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 28 | 791,691 | 322,033 | 18,114.35 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 10 | 229,788 | 82,412 | 4,635.68 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 32 | 1,609,476 | 212,993 | 11,980.86 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 13 | 1,979,378 | 353,262 | 19,870.99 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 39 | 2,242,122 | 355,822 | 20,014.95 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 31 | 2,894,598 | 1,034,496 | 58,190.39 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 160 | 20,647,194 | 901,980 | 50,736.44 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 2,800,509 | 1,065,925 | 59,958.26 |
| WHSL | TOT. WHOLESALE TRADE | 336 | 33,194,756 | 4,328,922 | 243,501.92 |
| 5200 | BUILDING MATERIALS | 50 | 6,582,624 | 4,188,640 | 235,611.02 |
| 5251 | HARDWARE STORES | 29 | 814,494 | 444,176 | 24,984.86 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 40 | 4,051,778 | 3,020,770 | 169,918.33 |
| 5310 | DEPARTMENT STORES | 28 | 21,015,933 | 20,488,501 | 1,152,478.18 |
| 5400 | RETAIL FOOD STORES | 174 | 22,971,145 | 19,902,346 | 1,119,506.97 |
| 5510 | MOTOR VEHICLE DEALERS | 37 | 3,792,116 | 1,382,735 | 77,778.87 |
| 5540 | GASOLINE SERVICE STATIONS | 91 | 2,393,340 | 1,200,126 | 67,507.11 |
| 5592 | MOBILE HOME DEALERS | 24 | 2,200,387 | 1,951,879 | 109,793.19 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 84 | 3,826,239 | 3,236,681 | 182,063.33 |
| 5600 | APPAREL AND ACCESSORY STORES | 210 | 5,430,674 | 5,296,790 | 297,944.49 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 154 | 6,051,971 | 4,675,490 | 262,996.34 |
| 5800 | EATING AND DRINKING PLACES | 407 | 13,006,678 | 12,369,374 | 695,777.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 95 | 4,968,769 | 4,959,113 | 278,950.19 |
| 5910 | DRUG AND PROPRIETARY STORES | 34 | 4,767,890 | 4,342,961 | 244,291.55 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 905 | 16,469,722 | 12,557,847 | 706,379.07 |
| RETL | TOT. RETAIL TRADE | 2,371 | 120,105,132 | 101,043,896 | 5,683,719.54 |
| 6000 | BANKS | 18 | 1,983,575 | 1,353,537 | 76,136.47 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 17 | 182,449 | 182,449 | 10,262.73 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 11 | 127,716 | 58,270 | 3,277.68 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 18 | 262,374 | 239,578 | 13,476.26 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 25 | 205,760 | 192,471 | 10,826.49 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 276 | 3,031,121 | 1,655,866 | 93,142.54 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 9 | 222,365 | 127,068 | 7,147.58 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 18 | 619,999 | 349,810 | 19,676.79 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 392 | 6,635,358 | 4,159,048 | 233,946.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 129 | 3,838,701 | 3,342,449 | 188,012.81 |
| 7200 | PERSONAL SERVICES | 621 | 3,994,692 | 3,756,842 | 211,322.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 596 | 16,701,883 | 13,662,782 | 768,460.75 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 331 | 4,086,782 | 3,284,392 | 184,675.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 146 | 1,017,742 | 815,734 | 45,885.12 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 47 | 387,883 | 381,341 | 21,450.45 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 624 | 14,730,570 | 14,664,529 | 824,879.84 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 51 | 3,561,746 | 3,456,670 | 194,301.67 |
| 8100 | LEGAL SERVICES | 159 | 2,832,007 | 2,819,884 | 158,616.35 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 40 | 478,183 | 459,347 | 25,838.33 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 13 | 52,238 | 46,771 | 2,630.89 |
| 8900 | MISCELLANEOUS SERVICES | 681 | 8,061,957 | 6,886,353 | 387,324.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 79 | 1,351,195 | 1,107,777 | 62,312.48 |
| SERV | TOT. SERVICES | 3,526 | 61,969,777 | 55,382,998 | 3,114,981.36 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8,078 | 282,520,343 | 203,852,355 | 11,447,208.12 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|----------------------------|--|--|---|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 17 24 | 99,391 212,295 | 97,985 179,111 | 5,756.65 10,522.77 |
| 2000 3700 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4900 TOL- | 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 | 17 30 | 84,120 456,478 | 84,120 397,160 | 4,329.21 22,720.36 |
| 5020 5070 5080 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 7 11 27 | 2,027 432,568 1,594,742 | 2,027 174,859 566,368 | 119.05 10,272.98 33,274.12 |
| 5200 5252 5300 5400 5510 5540 5599 5600 5800 5910 5920 5990 RETL | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 10 14 29 14 94 | 74,200 1,095,071 195,831 8,384 1,963,644 | 74,154 708,933 195,831 7,437 1,506,793 | 4,356.55 41,649.80 11,382.74 436.95 88,401.73 |
| 6000 6100 FIRE | BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 30,300 | 30,300 | 1,780.11 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 34,995 | 29,625 | 1,740.48 |
| 7200 | PERSONAL SERVICES | 19 | 27,490 | 27,490 | 1,615.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 14,773 | 13,270 | 779.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 26,637 | 26,637 | 1,564.89 |
| SERV | TOT. SERVICES | 70 | 110,914 | 104,041 | 6,105.79 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 264 | 4,974,348 | 2,784,463 | 162,845.42 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-303

LA MESILLA

| JIC 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 | 35 | 597,205 | 46,590 | 2,620.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 51 | 730,999 | 177,672 | 9,994.04 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 69,041 | 67,347 | 3,788.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 175,876 | 175,875 | 9,550.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 583,082 | 503,393 | 27,973.38 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 18 | 172,394 | 56,054 | 3,153.03 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 8,564 | 8,268 | 465.08 |
| 5400 | RETAIL FOOD STORES | 14 | 117,510 | 99,859 | 5,617.09 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 196,410 | 191,105 | 10,749.66 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 659,607 | 658,669 | 37,050.15 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 331,557 | 331,557 | 18,650.10 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 62 | 524,011 | 480,653 | 27,036.73 |
| RETL | TOT. RETAIL TRADE | 131 | 1,885,027 | 1,813,494 | 102,009.06 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 38 | 41,027 | 33,378 | 1,877.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 58,581 | 58,581 | 3,295.19 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 31,868 | 31,868 | 1,792.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 69 | 147,036 | 139,386 | 7,840.53 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 320 | 3,619,040 | 2,786,671 | 156,407.83 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 38,428 | 38,428 | 2,161.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 1,132,909 | 1,120,089 | 60,667.40 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 430,464 | 3,172 | 170.81 |
| MFG- | TOT. MANUFACTURING | 18 | 786,415 | 103,922 | 5,816.38 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 220,518 | 220,518 | 11,534.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 1,088,618 | 987,787 | 54,691.48 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 44,328 | 44,328 | 2,493.45 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 38,358 | 38,143 | 2,142.25 |
| 5400 | RETAIL FOOD STORES | 30 | 506,710 | 449,960 | 25,207.86 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 948,711 | 947,895 | 53,319.09 |
| 5990 | MISCELLANEOUS RETAILERS | 40 | 163,945 | 109,948 | 6,168.48 |
| RETL | TOT. RETAIL TRADE | 107 | 2,340,946 | 2,128,448 | 119,583.56 |
| 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 | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 82,591 | 82,591 | 4,682.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 23,327 | 23,327 | 1,285.68 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 3,109,281 | 417,465 | 23,481.99 |
| SERV | TOT. SERVICES | 60 | 3,281,270 | 589,455 | 33,156.08 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 256 | 9,074,556 | 5,135,547 | 285,557.51 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 21 | 4,354,542 | 112,817 | 6,063.92 |
| 0700 | AGRICULTURAL SERVICES | 27 | 499,265 | 163,905 | 8,809.89 |
| AGRI | TOT. AGRICULTURE | 48 | 4,853,808 | 276,722 | 14,873.81 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 10 | 93,810 | 19,713 | 1,059.61 |
| 1500 | GENERAL BUILDING CONTRACTORS | 207 | 7,648,642 | 6,243,065 | 335,564.75 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 548,270 | 535,799 | 28,799.18 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 23 | 1,455,025 | 1,002,183 | 53,867.36 |
| 1700 | SPECIAL TRADE CONTRACTORS | 250 | 3,545,918 | 1,217,339 | 65,432.03 |
| CONS | TOT. CONTRACT CONSTRUCTION | 488 | 13,197,854 | 8,998,386 | 483,663.32 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 23 | 105,925 | 22,713 | 1,220.81 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 11 | 90,140 | 27,429 | 1,474.29 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 10 | 330,899 | 31,499 | 1,693.04 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 10,113,822 | 3,413,904 | 183,497.35 |
| MFG- | TOT. MANUFACTURING | 76 | 25,547,938 | 16,877,890 | 907,186.60 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 53 | 3,545,348 | 53,073 | 2,852.65 |
| 4500 | AIR TRANSPORTATION | 12 | 143,827 | 100,814 | 5,418.74 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 43 | 2,714,129 | 2,713,630 | 137,810.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 79 | 9,420,781 | 5,996,866 | 322,331.56 |
| 4920 | GAS UTILITIES | 7 | 1,298,538 | 1,074,839 | 57,772.57 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 206 | 17,796,024 | 10,532,576 | 558,078.42 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 8 | 6,475,609 | 185,413 | 9,965.97 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 267,009 | 90,959 | 4,889.04 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 4,778 | 1,803 | 96.90 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 642,818 | 641,468 | 34,478.88 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 77 | 140,855 | 173,414- | 9,460.61- |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 26 | 3,080,069 | 975,314 | 52,423.13 |
| WHSL | TOT. WHOLESALE TRADE | 150 | 11,168,144 | 1,786,027 | 95,859.40 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 11 | 227,651 | 165,845 | 8,914.19 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 131,892 | 119,997 | 6,449.86 |
| 5400 | RETAIL FOOD STORES | 108 | 1,707,277 | 1,427,204 | 76,712.18 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 49 | 2,638,884 | 510,479 | 27,438.29 |
| 5592 | MOBILE HOME DEALERS | 14 | 406,719 | 247,921 | 13,325.79 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 168,934 | 141,432 | 7,601.98 |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 12,885 | 12,623 | 678.49 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 47,343 | 40,105 | 2,155.63 |
| 5800 | EATING AND DRINKING PLACES | 38 | 630,916 | 595,731 | 32,020.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 78 | 1,562,138 | 1,396,311 | 75,051.73 |
| 5990 | MISCELLANEOUS RETAILERS | 236 | 2,775,014 | 1,250,838 | 67,232.62 |
| RETL | TOT. RETAIL TRADE | 607 | 10,736,351 | 6,107,240 | 328,264.26 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28 | 173,257 | 151,214 | 8,127.76 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 44 | 425,410 | 347,262 | 18,665.36 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 11,987 | 8,937 | 480.34 |
| 7200 | PERSONAL SERVICES | 57 | 199,638 | 188,722 | 10,143.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 120 | 5,350,769 | 5,016,548 | 269,631.53 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 11 | 5,660,143 | 565,804 | 30,411.95 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 105 | 676,215 | 567,286 | 30,491.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 110 | 667,812 | 500,322 | 26,892.31 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 475,186 | 473,738 | 25,463.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 3,092,836 | 3,092,836 | 166,239.97 |
| 8100 | LEGAL SERVICES | 10 | 979,720 | 913,469 | 49,098.97 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 261 | 11,121,236 | 7,079,190 | 380,504.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 18 | 6,080,310 | 5,164,338 | 277,583.14 |
| SERV | TOT. SERVICES | 745 | 34,351,504 | 23,606,841 | 1,268,858.20 |

| | | | | | |
|------|---|-------|-------------|------------|--------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,374 | 118,170,843 | 68,552,658 | 3,676,508.98 |
|------|---|-------|-------------|------------|--------------|

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 36 | 1,134,337 | 1,040,421 | 58,523.66 |
| 1500 | GENERAL BUILDING CONTRACTORS | 101 | 1,678,242 | 934,599 | 52,571.18 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 163 | 2,493,929 | 1,593,016 | 89,607.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 271 | 4,189,713 | 2,544,107 | 143,106.10 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 15 | 761,896 | 505,182 | 28,416.51 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 14 | 870,873 | 222,371 | 12,508.39 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 23 | 395,035 | 169,221 | 9,518.69 |
| MFG- | TOT. MANUFACTURING | 79 | 2,568,072 | 1,156,635 | 65,060.73 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 276,961 | 260,120 | 14,631.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 894,796 | 742,253 | 41,751.74 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 2,143,821 | 1,604,673 | 90,190.56 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 84,758 | 78,772 | 4,430.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 2,063,271 | 1,713,637 | 96,392.06 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 86 | 6,784,478 | 5,535,782 | 311,315.48 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 12 | 175,489 | 98,329 | 5,530.97 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 101,341 | 3,678 | 206.90 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 1,195,099 | 78,631 | 4,423.01 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 15 | 2,363,640 | 1,561,455 | 87,831.82 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14 | 293,358 | 224,586 | 12,632.95 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 34 | 3,600,235 | 2,673,132 | 150,363.67 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 67 | 4,368,269 | 1,022,060 | 57,490.91 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 1,374,941 | 1,250,031 | 70,314.27 |
| WHSL | TOT. WHOLESALE TRADE | 171 | 13,472,372 | 6,911,902 | 388,794.50 |
| | | | | | |
| 5200 | BUILDING MATERIALS | 32 | 1,766,079 | 1,332,396 | 74,947.26 |
| 5251 | HARDWARE STORES | 9 | 156,881 | 130,221 | 7,324.95 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 286,482 | 182,073 | 10,241.61 |
| 5310 | DEPARTMENT STORES | 21 | 8,282,443 | 8,151,872 | 458,542.78 |
| 5400 | RETAIL FOOD STORES | 98 | 12,735,112 | 11,017,238 | 619,712.63 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 3,523,266 | 367,634 | 20,679.43 |
| 5540 | GASOLINE SERVICE STATIONS | 45 | 386,195 | 145,734 | 8,197.56 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 38 | 1,456,245 | 1,053,518 | 59,260.37 |
| 5600 | APPAREL AND ACCESSORY STORES | 47 | 1,180,285 | 1,166,858 | 65,635.74 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 66 | 1,778,984 | 1,585,253 | 89,170.50 |
| 5800 | EATING AND DRINKING PLACES | 193 | 4,220,609 | 4,170,276 | 234,027.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 49 | 1,312,569 | 1,273,237 | 71,619.59 |
| 5910 | DRUG AND PROPRIETARY STORES | 24 | 1,708,854 | 1,390,025 | 78,188.89 |
| 5920 | PACKAGE LIQUOR STORES | 12 | 656,955 | 656,510 | 36,928.67 |
| 5990 | MISCELLANEOUS RETAILERS | 338 | 3,215,990 | 2,735,284 | 153,859.85 |
| RETL | TOT. RETAIL TRADE | 1,009 | 42,828,235 | 35,478,022 | 1,995,081.78 |
| | | | | | |
| 6000 | BANKS | 20 | 458,287 | 385,635 | 21,691.96 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 38,501 | 26,913 | 1,513.89 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 12 | 62,543 | 62,543 | 3,518.05 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 58 | 579,281 | 341,168 | 19,190.72 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 111 | 1,215,935 | 893,582 | 50,264.01 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 49 | 1,404,953 | 1,267,590 | 71,301.88 |
| 7200 | PERSONAL SERVICES | 236 | 983,973 | 977,001 | 54,725.86 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 107 | 1,699,522 | 1,565,020 | 88,032.36 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 140 | 2,960,426 | 1,596,625 | 89,810.22 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 79 | 789,637 | 666,781 | 37,506.40 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 34 | 164,823 | 163,037 | 9,170.80 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 180 | 4,192,366 | 4,186,723 | 235,503.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 37 | 8,215,470 | 3,350,464 | 188,463.61 |
| 8100 | LEGAL SERVICES | 31 | 537,977 | 537,977 | 30,261.19 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 241 | 2,342,490 | 1,968,549 | 110,730.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 26 | 1,296,309 | 1,074,621 | 60,447.47 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 308.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 1,175 | 24,623,846 | 17,390,286 | 977,973.23 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,946 | 97,160,525 | 71,267,864 | 4,007,957.87 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 89 | 2,953,230 | 2,760,100 | 155,255.63 |
| MINE | TOT. MINING | 114 | 3,081,340 | 2,888,210 | 162,461.79 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 100 | 1,321,098 | 871,629 | 49,029.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 151 | 3,186,578 | 2,566,394 | 144,359.75 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 9 | 14,174,570 | 288,904 | 16,250.86 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 124,023 | 29,132 | 1,638.67 |
| MFG- | TOT. MANUFACTURING | 53 | 14,940,724 | 842,173 | 47,372.18 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 316,089 | 184,699 | 10,389.31 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 778,393 | 774,125 | 39,808.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 52,059 | 45,133 | 2,538.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,918,174 | 1,731,309 | 97,386.13 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 3,833,755 | 3,409,920 | 188,071.71 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 17,101 | 16,632 | 935.56 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 12 | 638,093 | 174,558 | 9,818.92 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 2,492,726 | 1,940,660 | 109,162.10 |
| 5090 | MISCELLANEOUS WHOLESALERS | 44 | 621,167 | 137,727 | 7,747.14 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 18 | 781,116 | 492,670 | 27,712.66 |
| WHSL | TOT. WHOLESALE TRADE | 106 | 4,603,756 | 2,815,029 | 158,345.41 |
| 5200 | BUILDING MATERIALS | 8 | 645,727 | 408,766 | 22,993.07 |
| 5251 | HARDWARE STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252 | FARM EQUIPMENT DEALERS | 9 | 1,054,629 | 366,028 | 20,589.10 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 407,730 | 395,769 | 22,262.04 |
| 5310 | DEPARTMENT STORES | 9 | 1,503,035 | 1,495,797 | 84,138.61 |
| 5400 | RETAIL FOOD STORES | 39 | 5,724,169 | 5,039,629 | 283,479.12 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 422,693 | 309,704 | 17,420.83 |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 373,791 | 198,112 | 11,143.76 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 34 | 426,592 | 415,917 | 23,395.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 20 | 371,459 | 355,045 | 19,971.26 |
| 5800 | EATING AND DRINKING PLACES | 49 | 1,392,940 | 1,282,709 | 72,152.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 39 | 613,559 | 613,559 | 34,512.71 |
| 5910 | DRUG AND PROPRIETARY STORES | 18 | 1,131,321 | 1,006,283 | 56,603.43 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5920 | MISCELLANEOUS RETAILERS | 214 | 2,816,453 | 2,179,176 | 122,578.66 |
| KETL | TOT. RETAIL TRADE | 521 | 17,145,747 | 14,251,337 | 801,637.76 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., 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 | 28 | 575,137 | 476,368 | 26,795.68 |
| 7200 | PERSONAL SERVICES | 132 | 366,546 | 359,810 | 20,239.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 72 | 498,910 | 439,379 | 24,715.07 |
| 7300 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 60 | 435,217 | 320,253 | 18,014.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 60 | 913,652 | 879,912 | 49,495.05 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 39,740 | 39,740 | 2,235.38 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 59 | 866,095 | 862,959 | 48,541.44 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 32,004 | 32,212 | 1,811.92 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 167 | 1,906,119 | 1,216,441 | 68,424.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 109,513 | 109,513 | 6,160.11 |
| SERV | TOT. SERVICES | 623 | 6,074,629 | 5,068,283 | 285,091.11 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,698 | 53,449,289 | 32,367,346 | 1,816,927.25 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 03-304

HOPE

| 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 | 18 | 12,963 | 11,791 | 662.57 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 33 | 42,017 | 40,845 | 2,296.86 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|----------------------------------|---------------------------|--------------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 13 | 295,856 | 258,884 | 14,562.24 |
| 3400 MFG- | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 30 | 54,420 939,910 | 43,670 165,728 | 2,454.86 9,320.62 |
| 5090 5092 WHSL | MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 24 | 333,675 | 307,089 | 17,273.73 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 7600 7900 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 7 23 | 2,929 67,849 | 2,803 62,292 | 157.69 3,503.93 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 03-403

LOVING

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 104 | 1,707,439 | 812,209 | 45,685.12 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 8 | 577,243 | 25,015 | 1,219.48 |
| 0700 | AGRICULTURAL SERVICES | 19 | 335,399 | 67,251 | 3,278.51 |
| AGRI | TOT. AGRICULTURE | 27 | 912,642 | 92,266 | 4,497.99 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 41 | 6,466,875 | 6,452,506 | 314,559.64 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 139 | 7,987,007 | 7,879,450 | 384,123.21 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 197 | 16,394,157 | 14,527,493 | 708,215.31 |
| 1500 | GENERAL BUILDING CONTRACTORS | 59 | 18,177,041 | 17,901,111 | 872,679.19 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 295,601 | 294,152 | 14,339.93 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 15 | 785,729 | 785,729 | 38,304.31 |
| 1700 | SPECIAL TRADE CONTRACTORS | 82 | 3,503,063 | 2,439,799 | 118,940.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 165 | 22,761,433 | 21,420,792 | 1,044,263.67 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 402,121 | 309,767 | 15,101.12 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27 | 2,028,767 | 1,790,633 | 86,761.24 |
| 4500 | AIR TRANSPORTATION | 8 | 18,014 | 17,673 | 861.54 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 51 | 1,509,528 | 1,497,513 | 72,899.14 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 23 | 18,188,767 | 7,217,634 | 351,859.63 |
| 4920 | GAS UTILITIES | 7 | 532,523 | 514,327 | 25,073.46 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 131 | 22,801,272 | 11,441,319 | 557,127.53 |
| 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 | 8 | 311,997 | 289,260 | 14,101.40 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 1,342,582 | 1,223,248 | 59,633.35 |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 986,588 | 290,517 | 14,162.70 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 17 | 386,042 | 326,133 | 15,898.99 |
| WHSL | TOT. WHOLESALE TRADE | 58 | 3,149,121 | 2,215,195 | 107,990.75 |
| 5200 | BUILDING MATERIALS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 03-003 RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 9,880 | 9,629 | 469.40 |
| 5400 | RETAIL FOOD STORES | 22 | 276,339 | 255,687 | 12,464.74 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 91,073 | 64,131 | 3,126.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 17 | 156,630 | 156,630 | 7,635.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 177 | 3,853,356 | 3,245,455 | 158,026.70 |
| RETL | TOT. RETAIL TRADE | 259 | 4,600,084 | 3,886,043 | 189,255.37 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 10 | 19,227 | 17,169 | 837.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 30 | 349,865 | 343,779 | 16,759.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 34 | 108,719 | 101,764 | 4,960.96 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 67 | 431,453 | 424,300 | 20,684.60 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 9 | 34,421 | 30,211 | 1,472.77 |
| 8900 | MISCELLANEOUS SERVICES | 155 | 2,018,293 | 1,777,694 | 86,642.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 1,440,169 | 1,440,169 | 70,208.25 |
| SERV | TOT. SERVICES | 326 | 4,508,288 | 4,238,233 | 206,593.26 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,189 | 76,082,891 | 58,546,715 | 2,853,305.82 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1000 MINE | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 61 | 1,319,609 | 1,292,769 | 75,950.14 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 87 | 1,084,599 | 480,564 | 28,233.14 |
| COMS | TOT. CONTRACT CONSTRUCTION | 156 | 2,415,175 | 1,783,445 | 104,777.33 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 244,018 | 204,529 | 12,016.10 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 28,764 | 27,829 | 1,634.95 |
| MFG- | TOT. MANUFACTURING | 41 | 986,834 | 590,368 | 34,684.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 210,571 | 76,222 | 4,478.05 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 735,135 | 733,404 | 38,553.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 604,370 | 595,615 | 34,992.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 67 | 3,880,478 | 2,921,676 | 167,114.97 |
| 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 | 13 | 458,043 | 385,882 | 22,670.56 |
| 5090 | MISCELLANEOUS WHOLESALE | 41 | 550,843 | 19,986 | 1,174.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 1,150,571 | 631,131 | 37,078.95 |
| WHSI | TOT. WHOLESALE TRADE | 77 | 2,420,313 | 1,092,912 | 64,208.61 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 598,344 | 435,748 | 25,600.18 |
| 5310 | DEPARTMENT STORES | 16 | 5,112,370 | 5,073,594 | 298,073.63 |
| 5400 | RETAIL FOOD STORES | 33 | 8,036,036 | 7,196,244 | 422,779.35 |
| 5510 | MOTOR VEHICLE DEALERS | 19 | 386,526 | 263,721 | 15,493.61 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 13 | 110,664 | 105,466 | 6,196.11 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 1,369,966 | 729,125 | 42,836.10 |
| 5600 | APPAREL AND ACCESSORY STORES | 22 | 541,409 | 540,511 | 31,755.05 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 33 | 1,126,359 | 1,107,075 | 65,040.64 |
| 5800 | EATING AND DRINKING PLACES | 94 | 1,819,614 | 1,716,926 | 100,869.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 47 | 1,145,408 | 1,145,408 | 67,292.72 |
| 5910 | DRUG AND PROPRIETARY STORES | 18 | 1,923,053 | 1,755,851 | 103,156.22 |
| 5990 | MISCELLANEOUS RETAILERS | 238 | 2,268,398 | 1,874,641 | 110,135.23 |
| RETL | TOT. RETAIL TRADE | 589 | 25,959,875 | 23,036,670 | 1,353,404.42 |
| 6000 | BANKS | 9 | 204,471 | 192,976 | 11,337.33 |
| 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 | 10 | 24,793 | 24,793 | 1,456.60 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 60 | 309,439 | 269,513 | 15,833.90 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 97 | 606,417 | 546,404 | 32,101.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 899,673 | 797,545 | 46,855.78 |
| 7200 | PERSONAL SERVICES | 124 | 596,938 | 593,678 | 34,878.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 76 | 811,885 | 774,276 | 45,482.66 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 59 | 438,438 | 404,840 | 23,784.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 37 | 330,001 | 227,990 | 13,394.40 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 65,760 | 65,760 | 3,863.41 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 104 | 2,254,381 | 2,225,985 | 130,776.64 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 35 | 1,433,103 | 1,432,996 | 84,188.52 |
| 8100 | LEGAL SERVICES | 37 | 379,050 | 347,723 | 20,428.74 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 150 | 869,510 | 666,973 | 39,184.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 148,708 | 141,515 | 8,313.99 |
| SERV | TOT. SERVICES | 682 | 8,292,843 | 7,744,678 | 454,993.83 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,720 | 44,938,335 | 38,041,750 | 2,230,413.41 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | GENERAL BUILDING CONTRACTORS | 12 | 107,347 | 79,365 | 4,861.10 |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 222,175 | 196,932 | 12,062.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 39 | 329,522 | 276,297 | 16,923.17 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 157,683 | 157,678 | 8,610.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 244,277 | 198,140 | 12,136.05 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 38 | 1,106,736 | 574,738 | 34,155.91 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 942,122 | 249,196 | 15,263.22 |
| WHSL | TOT. WHOLESALE TRADE | 16 | 1,168,309 | 428,249 | 26,230.26 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 10,963 | 10,701 | 655.45 |
| 5400 | RETAIL FOOD STORES | 7 | 711,443 | 703,771 | 43,105.98 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 134,507 | 134,215 | 8,218.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 26 | 676,834 | 615,489 | 37,698.68 |
| RETL | TOT. RETAIL TRADE | 78 | 1,995,975 | 1,899,203 | 116,323.55 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 31,153 | 27,853 | 1,706.02 |
| 7200 | PERSONAL SERVICES | 10 | 18,073 | 18,073 | 1,106.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 27,395 | 27,395 | 1,677.96 |
| SERV | TOT. SERVICES | 34 | 72,090 | 70,168 | 4,297.79 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 223 | 4,873,693 | 3,309,426 | 201,652.93 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 08-305

CENTRAL

| 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 | 16 | 208,817 | 191,448 | 11,247.56 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 31,378 | 31,378 | 1,634.95 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 216,095 | 196,377 | 11,328.64 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 13 | 64,566 | 64,566 | 3,793.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 68,804 | 68,804 | 4,042.26 |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 36 | 146,198 | 146,075 | 8,581.94 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 38,731 | 38,731 | 2,275.43 |
| SERV | TOT. SERVICES | 26 | 111,832 | 110,989 | 6,520.58 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 113 | 818,522 | 770,565 | 45,062.18 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 18 | 190,736 | 98,015 | 5,513.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 211,402 | 118,681 | 6,675.78 |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 68,700 | 68,700 | 3,514.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 271,937 | 255,696 | 14,033.44 |
| 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 | 13 | 88,017 | 48,262 | 2,714.76 |
| 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 | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 14,836 | 14,125 | 794.52 |
| RETL | TOT. RETAIL TRADE | 39 | 334,396 | 252,386 | 14,196.77 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 11 | 90,213 | 89,097 | 5,011.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 21 | 369,162 | 106,399 | 5,984.93 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 129 | 1,359,064 | 781,747 | 43,623.84 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 19 | 212,200 | 7,444 | 390.83 |
| 1500 | GENERAL BUILDING CONTRACTORS | 49 | 3,980,509 | 3,926,751 | 206,154.43 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 196,977 | 196,977 | 10,341.30 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 37,460 | 35,309 | 1,853.70 |
| 1700 | SPECIAL TRADE CONTRACTORS | 71 | 1,617,949 | 1,458,440 | 76,542.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 140 | 5,832,896 | 5,617,477 | 294,891.89 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 1,167,169 | 1,128,272 | 59,226.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 83,491 | 82,081 | 4,309.26 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 53 | 281,520 | 154,381 | 7,898.95 |
| 4500 | AIR TRANSPORTATION | 10 | 428,076 | 60,212 | 3,161.14 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 614,612 | 583,061 | 29,470.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 52,843 | 52,843 | 2,738.77 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 29 | 11,712,415 | 11,468,850 | 602,114.64 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 147 | 13,533,546 | 12,666,641 | 663,616.76 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 4,175,288 | 1,985,091 | 104,217.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 64,601 | 63,619 | 3,339.99 |
| 5400 | RETAIL FOOD STORES | 30 | 239,459 | 192,923 | 10,078.17 |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 69,638 | 61,138 | 3,209.75 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 262,925 | 256,943 | 13,489.50 |
| 5800 | EATING AND DRINKING PLACES | 20 | 141,850 | 125,836 | 6,602.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 32 | 360,608 | 357,945 | 18,688.08 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 77 | 505,423 | 354,419 | 18,598.81 |
| RETL | TOT. RETAIL TRADE | 207 | 1,733,025 | 1,488,666 | 77,988.97 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 41,900 | 35,288 | 1,852.60 |
| 7200 | PERSONAL SERVICES | 15 | 41,545 | 39,390 | 2,063.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 99,523 | 93,436 | 4,905.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 182,895 | 133,334 | 6,990.15 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 29,481 | 14,223 | 746.15 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 53 | 372,992 | 278,244 | 14,602.43 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 40,732 | 34,015 | 1,781.03 |
| SERV | TOT. SERVICES | 157 | 830,065 | 648,467 | 34,018.34 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 729 | 27,702,732 | 23,725,752 | 1,243,990.08 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--|--|---|---|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 16 16 32 | 768,173 80,064 848,237 | 765,125 20,807 785,932 | 43,994.66 1,196.42 45,191.08 |
| 2400 2700 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4830 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| | | 7 | 108,747 | 108,402 | 6,233.11 |
| | | 25 | 648,217 | 561,664 | 32,276.60 |
| 5010 5040 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 9 23 | 42,704 125,119 | 42,704 95,706 | 2,455.46 5,503.09 |
| 5200 5300 5310 5400 5540 5592 5599 5600 5700 5800 5813 5910 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 7 12 33 10 22 19 27 147 | 126,046 132,187 1,058,956 101,465 859,890 249,003 217,409 3,820,568 | 68,256 97,691 1,050,756 99,952 858,810 248,003 147,788 3,484,097 | 3,924.73 5,617.25 60,418.45 5,747.22 49,381.59 14,260.15 8,497.83 200,335.64 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| | | 12 | 42,965 | 42,956 | 2,469.98 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 63 | 1,325,882 | 1,268,876 | 72,960.37 |
| 7200 | PERSONAL SERVICES | 15 | 25,244 | 21,894 | 1,258.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 224,319 | 203,322 | 11,691.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 10 | 229,399 | 225,839 | 12,985.74 |
| 8900 | MISCELLANEOUS SERVICES | 37 | 712,635 | 701,407 | 40,321.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 92,373 | 66,326 | 3,813.73 |
| SERV | TOT. SERVICES | 171 | 2,623,497 | 2,500,915 | 143,793.67 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 423 | 8,153,082 | 7,497,012 | 431,050.20 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 21,925 | 10,186 | 585.69 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 192,075 | 166,258 | 9,559.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 32,763 | 32,663 | 1,878.12 |
| 5400 | RETAIL FOOD STORES | 11 | 315,758 | 303,404 | 17,445.75 |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 78,799 | 68,253 | 3,924.58 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 169,235 | 169,235 | 9,731.02 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 66,696 | 62,041 | 3,567.37 |
| RETL | TOT. RETAIL TRADE | 73 | 730,392 | 700,900 | 40,301.75 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 54,252 | 54,252 | 3,119.46 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 28 | 71,435 | 65,065 | 3,741.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 134 | 1,042,222 | 966,598 | 55,579.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 14 27 | 326,894 424,876 | 325,894 416,990 | 16,294.71 20,849.51 |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 32 | 84,341 259,245 | 79,174 230,748 | 3,956.02 11,534.76 |
| 5090 IHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5540 5800 5813 5920 5990 RETL | GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 19 33 | 347,145 412,755 | 158,292 212,884 | 7,914.60 10,644.21 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 7600 7800 8060 8200 8600 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES | 11 25 | 3,715 24,010 | 3,715 18,110 | 185.75 905.50 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 128 | 1,145,660 | 903,505 | 45,172.64 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 31-109

ROY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-----------------------|--|--|---|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 2700 3700 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 8 | 4,611 | 3,318 | 178.35 |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 64,627 | 57,280 | 3,078.79 |
| 5092 WHL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5510 5540 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 7 8 37 | 74,129 18,520 6,199 377,720 | 27,447 18,520 6,087 292,019 | 1,475.30 995.45 327.14 15,696.00 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7300 7500 7800 7900 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 7 19 | 32,825 36,840 | 31,001 35,016 | 1,666.29 1,882.09 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 93 | 904,982 | 473,537 | 25,452.59 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 31-208

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 34,856 | 28,028 | 1,436.42 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5540 5800 5813 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE | 16 | 26,556 | 26,161 | 1,340.74 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7600 7800 8100 SERV | MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION LEGAL SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 37 | 84,905 | 76,933 | 3,942.80 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 31-031 RMDR HARDING 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 44,175 | 40,492 | 1,972.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 49,008 | 44,753 | 2,181.71 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 93,184 | 85,245 | 4,154.22 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 177,055 | 2,940 | 143.33 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 222 | 222 | 10.84 |
| 5400 | RETAIL FOOD STORES | 8 | 29,915 | 19,449 | 948.11 |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 98,561 | 6,705 | 326.87 |
| RETL | TOT. RETAIL TRADE | 23 | 128,699 | 26,376 | 1,285.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 8 | 16,725 | 12,092 | 589.47 |
| - TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 73 | 520,063 | 231,052 | 11,262.34 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1720 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 30,517 | 28,455 | 1,481.03 |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 754,703 | 685,829 | 37,636.61 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 18 | 96,693 | 73,389 | 4,036.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4300 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 257,886 | 217,174 | 11,936.91 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 676,361 | 544,548 | 29,923.62 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 183,672 | 149,443 | 8,219.35 |
| 5200 | BUILDING MATERIALS | 10 | 206,565 | 170,363 | 9,369.98 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 25,546 | 25,221 | 1,387.19 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 28 | 1,011,868 | 788,807 | 43,384.38 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 97,387 | 88,298 | 4,856.41 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 115,350 | 70,703 | 3,888.68 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 26 | 991,954 | 980,838 | 53,946.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 175,679 | 174,879 | 9,618.35 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 52 | 102,179 | 98,288 | 5,405.87 |
| RETL | TOT. RETAIL TRADE | 191 | 3,464,050 | 3,081,780 | 169,497.99 |
| 6000 | BANKS | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 32 | 561,497 | 508,552 | 27,970.35 |
| 7200 | PERSONAL SERVICES | 23 | 60,491 | 60,491 | 3,326.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 109,867 | 109,034 | 5,996.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 181,392 | 131,568 | 7,236.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 8,799 | 3,789 | 208.42 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 436,859 | 436,859 | 24,027.28 |
| 8900 | MISCELLANEOUS SERVICES | 32 | 48,567 | 46,159 | 2,538.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 167 | 1,433,118 | 1,322,803 | 72,763.09 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 482 | 6,927,604 | 6,135,836 | 337,369.55 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 23-209

VIRDEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 10 | 34,800 | 34,792 | 1,739.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 21 | 53,234 | 53,204 | 2,652.38 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 23 | 4,244,708 | 3,840,027 | 182,401.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 5,764,627 | 5,326,687 | 253,017.65 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 13 | 87,285 | 80,507 | 3,824.09 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 172,411 | 170,149 | 8,082.08 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 3,832,073 | 3,790,090 | 180,029.27 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 51 | 4,276,124 | 4,139,916 | 196,646.01 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 148,888 | 83,249 | 3,954.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 524,533 | 454,703 | 21,598.40 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 563,781 | 550,015 | 26,125.69 |
| 5400 | RETAIL FOOD STORES | 10 | 186,819 | 117,228 | 5,568.32 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | 9 | 42,791 | 42,791 | 2,032.58 |
| 5990 | MISCELLANEOUS RETAILERS | 31 | 472,104 | 137,670 | 6,539.33 |
| RETL | TOT. RETAIL TRADE | 80 | 1,415,258 | 987,826 | 46,921.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 13 | 7,960 | 7,960 | 378.08 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9 | 158,047 | 158,047 | 7,507.21 |
| 8900 | MISCELLANEOUS SERVICES | 15 | 1,949,010 | 223,515 | 10,616.94 |
| SERV | TOT. SERVICES | 58 | 2,259,480 | 528,187 | 25,088.87 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 259 | 20,223,633 | 11,470,649 | 544,855.86 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 10 | 54,152 | 43,411 | 2,387.62 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 285 | 23,685,066 | 20,832,539 | 1,144,765.28 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 303 | 23,919,746 | 21,037,138 | 1,155,893.10 |
| 1500 | GENERAL BUILDING CONTRACTORS | 116 | 1,666,175 | 1,523,005 | 83,273.24 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 199 | 2,443,612 | 1,407,227 | 79,026.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 334 | 5,308,570 | 4,022,346 | 222,366.26 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 40,418 | 40,418 | 2,222.98 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 35 | 1,043,068 | 822,938 | 45,236.56 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 13 | 937,169 | 867,558 | 47,674.20 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 13 | 770,635 | 646,395 | 35,551.73 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 9 | 536,140 | 518,339 | 28,508.68 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 46 | 981,497 | 592,796 | 32,603.85 |
| MFG- | TOT. MANUFACTURING | 143 | 4,863,134 | 3,652,343 | 200,806.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 51 | 1,253,837 | 380,765 | 20,929.78 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 44 | 2,843,180 | 2,206,174 | 120,556.46 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 781,385 | 758,780 | 41,732.92 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 4,924,750 | 4,376,701 | 240,718.57 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 124 | 10,662,883 | 8,582,152 | 471,222.98 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 23 | 3,304,733 | 1,003,322 | 55,182.69 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 21 | 1,793,497 | 631,843 | 34,751.38 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 20 | 940,108 | 641,330 | 35,274.39 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 73 | 6,095,177 | 4,516,594 | 248,412.85 |
| 5090 | MISCELLANEOUS WHOLESALERS | 116 | 3,200,725 | 792,597 | 43,585.79 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 33 | 3,621,326 | 3,059,363 | 168,264.95 |
| WWSL | TOT. WHOLESALE TRADE | 306 | 22,037,163 | 10,725,649 | 589,905.06 |
| 5200 | BUILDING MATERIALS | 29 | 1,267,921 | 1,023,217 | 56,276.92 |
| 5251 | HARDWARE STORES | 32 | 1,148,479 | 853,706 | 46,950.25 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 529,360 | 501,346 | 27,527.21 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 75 | 7,682,012 | 6,290,237 | 345,939.34 |
| 5510 | MOTOR VEHICLE DEALERS | 24 | 1,222,135 | 998,834 | 54,935.86 |
| 5540 | GASOLINE SERVICE STATIONS | 39 | 692,466 | 422,845 | 23,255.49 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 64 | 6,602,041 | 5,426,755 | 298,394.92 |
| 5600 | APPAREL AND ACCESSORY STORES | 94 | 1,776,550 | 1,772,908 | 97,505.44 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 59 | 1,965,602 | 1,566,082 | 86,108.28 |
| 5810 | EATING AND DRINKING PLACES | 173 | 4,601,228 | 4,511,424 | 248,110.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 55 | 834,018 | 832,303 | 45,774.09 |
| 5910 | DRUG AND PROPRIETARY STORES | 20 | 1,147,590 | 1,010,828 | 55,595.55 |
| 5920 | PACKAGE LIQUOR STORES | 31 | 3,097,489 | 2,816,395 | 154,901.70 |
| 5990 | MISCELLANEOUS RETAILERS | 582 | 10,552,122 | 7,391,370 | 405,885.42 |
| RETL | TOT. RETAIL TRADE | 1,327 | 52,409,772 | 44,566,284 | 2,450,301.81 |
| 6000 | BANKS | 17 | 671,372 | 554,606 | 30,503.31 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 74,531 | 74,531 | 4,099.23 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 28 | 355,960 | 331,480 | 18,231.39 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 60 | 1,133,398 | 430,164 | 23,658.75 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 125 | 2,308,014 | 1,440,364 | 79,219.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 60 | 673,994 | 435,028 | 23,926.60 |
| 7200 | PERSONAL SERVICES | 298 | 1,432,745 | 1,416,957 | 77,863.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 211 | 8,574,093 | 7,962,409 | 436,960.91 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 169 | 2,734,929 | 2,422,472 | 133,173.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 159 | 2,694,091 | 2,155,018 | 118,503.19 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 28 | 160,499 | 151,830 | 8,350.60 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 148 | 3,610,351 | 3,565,302 | 196,025.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 42 | 10,321,430 | 6,956,730 | 382,631.91 |
| 8100 | LEGAL SERVICES | 64 | 1,167,908 | 1,157,556 | 63,661.30 |
| 8200 | EDUCATIONAL SERVICES | 25 | 57,863 | 57,863 | 3,183.35 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 519 | 7,445,814 | 5,940,087 | 326,473.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 1,744 | 39,827,593 | 32,748,992 | 1,799,779.58 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,418 | 161,801,763 | 127,236,295 | 6,994,849.01 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 45 | 3,408,719 | 2,935,152 | 168,533.95 |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 15,961 | 15,961 | 917.74 |
| 1610 | HIGHWAY CONTRACTORS | 14 | 134,980 | 134,980 | 7,592.65 |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 123,948 | 113,913 | 6,550.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 50 | 274,889 | 264,854 | 15,060.39 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 246,560 | 141,289 | 8,124.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 192,762 | 159,920 | 9,147.69 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 326,711 | 248,844 | 14,308.56 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 718,059 | 572,173 | 32,852.20 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 5,702 | 3,415 | 196.35 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 28,556 | 23,353 | 1,342.80 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 17,614 | 17,385 | 999.65 |
| 5400 | RETAIL FOOD STORES | 12 | 782,529 | 682,630 | 39,251.24 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 164,153 | 133,995 | 7,704.70 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 136,294 | 136,294 | 7,836.88 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 433,945 | 422,251 | 24,279.41 |
| RETL | TOT. RETAIL TRADE | 98 | 1,775,249 | 1,613,594 | 92,781.65 |
| 6000 | BANKS | 7 | 36,976 | 35,155 | 2,021.43 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 36,976 | 35,155 | 2,021.43 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 42 | 63,400 | 63,400 | 3,600.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 401,929 | 383,944 | 22,076.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 122,638 | 74,063 | 4,258.64 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 208,231 | 208,084 | 11,956.48 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 41 | 159,705 | 70,789 | 4,064.76 |
| SERV | TOT. SERVICES | 133 | 1,043,912 | 886,801 | 50,931.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 405 | 7,532,920 | 6,472,371 | 371,648.48 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 39 | 1,305,087 | 1,130,893 | 65,035.32 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 42,914 | 39,286 | 2,258.92 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 32,730 | 27,463 | 1,579.12 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 160,323 | 135,134 | 7,727.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 243,396 | 193,424 | 11,121.90 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 1,247,256 | 824,699 | 47,377.57 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 20 | 22,772 | 4,614 | 265.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 105,559 | 80,140 | 4,608.10 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 10,702 | 10,549 | 606.57 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 847,560 | 781,218 | 44,920.01 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 63,738 | 63,738 | 3,660.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 115,303 | 115,303 | 6,593.40 |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 44,697 | 21,365 | 1,227.02 |
| RETL | TOT. RETAIL TRADE | 83 | 1,539,998 | 1,401,258 | 80,530.34 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 17 | 30,056 | 29,370 | 1,688.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 35,928 | 30,928 | 1,778.36 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 54,389 | 45,290 | 2,604.17 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 23 | 296,904 | 296,904 | 17,070.04 |
| SERV | TOT. SERVICES | 79 | 531,284 | 516,263 | 29,683.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 303 | 4,844,538 | 4,059,713 | 233,356.03 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 51 | 3,318,673 | 3,074,527 | 169,098.97 |
| MINE | TOT. MINING | 51 | 3,318,673 | 3,074,527 | 169,098.97 |
| 1500 | GENERAL BUILDING CONTRACTORS | 28 | 568,483 | 446,882 | 24,578.55 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 63 | 788,803 | 488,090 | 26,504.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 98 | 1,517,286 | 1,056,285 | 57,755.69 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 550,426 | 435,196 | 23,935.80 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 857,721 | 581,776 | 31,819.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 322,952 | 312,717 | 17,199.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 22 | 668,990 | 538,925 | 29,762.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 73 | 3,270,282 | 2,685,004 | 147,618.74 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 8 | 53,288 | 3,722 | 204.69 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 18 | 806,656 | 754,857 | 41,517.13 |
| 5090 | MISCELLANEOUS WHOLESALERS | 38 | 494,697 | 115,604 | 6,358.22 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 92,731 | 90,973 | 5,003.52 |
| WHSL | TOT. WHOLESALE TRADE | 83 | 1,697,667 | 1,172,781 | 64,502.95 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 38,628 | 38,116 | 2,096.36 |
| 5310 | DEPARTMENT STORES | 9 | 574,053 | 573,583 | 31,547.07 |
| 5400 | RETAIL FOOD STORES | 47 | 3,695,648 | 3,243,331 | 178,339.07 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 747,059 | 632,471 | 34,785.90 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 447,606 | 363,513 | 19,993.19 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 30 | 151,190 | 151,190 | 8,302.19 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 100,933 | 100,748 | 5,541.15 |
| 5800 | EATING AND DRINKING PLACES | 57 | 981,116 | 829,767 | 45,626.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 336,335 | 336,335 | 18,498.42 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 701,443 | 668,856 | 36,787.08 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 119 | 1,722,183 | 1,263,683 | 69,468.60 |
| RETL | TOT. RETAIL TRADE | 361 | 10,136,238 | 8,717,689 | 479,370.67 |
| 6000 | BANKS | 14 | 181,140 | 166,662 | 9,166.40 |
| 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 | 33,119 | 32,820 | 1,805.09 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 152,820 | 149,584 | 8,227.07 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 54 | 379,595 | 356,900 | 19,629.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 481,667 | 479,917 | 25,991.67 |
| 7200 | PERSONAL SERVICES | 100 | 282,273 | 279,597 | 15,368.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 47 | 130,647 | 130,457 | 7,166.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 81 | 1,145,149 | 915,134 | 50,206.22 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 59 | 257,678 | 247,546 | 13,608.08 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 92,732 | 92,732 | 5,100.28 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 31 | 411,261 | 411,261 | 22,619.39 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 90,912 | 90,912 | 4,998.98 |
| 8100 | LEGAL SERVICES | 19 | 267,966 | 258,317 | 14,202.56 |
| 8200 | EDUCATIONAL SERVICES | 12 | 22,782 | 22,782 | 1,253.02 |
| 8900 | MISCELLANEOUS SERVICES | 114 | 912,505 | 692,848 | 38,070.66 |
| SERV | TOT. SERVICES | 506 | 4,095,573 | 3,621,504 | 198,585.79 |
| - TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,258 | 24,978,102 | 21,013,244 | 1,154,632.79 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|---------------------|---|---|--|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1389 1400 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | 17 | 500,163 | 486,517 | 26,758.45 |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 3400 3900 MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 14 | 99,154 | 99,154 | 5,453.45 |
| 4600 4810 4900 4920 TCU- | PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 19 43 | 40,877 58,764 150,719 | 40,621 45,996 117,920 | 2,234.17 2,540.96 6,496.80 |
| 5010 5080 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 11 19 | 100,877 243,850 | 95,885 206,966 | 5,273.70 11,383.10 |
| 5300 5400 5540 5592 5599 5600 5800 5920 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 10 11 47 | 6,519 56,888 836,782 1,379,151 | 6,471 53,008 560,036 1,095,967 | 355.88 2,915.45 30,800.39 60,276.61 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 84,370 | 83,468 | 4,577.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| 3ERV | TOT. SERVICES | 30 | 121,119 | 118,195 | 6,484.98 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 184 | 2,558,197 | 2,187,890 | 120,327.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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RUN NUMBER: 308.00* QUARTERLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 44 | 5,703,412 | 5,693,933 | 298,931.12 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 210 | 12,622,948 | 11,652,834 | 611,731.00 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 269 | 18,549,651 | 17,510,900 | 919,279.10 |
| 1500 | GENERAL BUILDING CONTRACTORS | 22 | 802,827 | 415,338 | 21,805.28 |
| 1610 | HIGHWAY CONTRACTORS | 18 | 1,783,687 | 1,333,520 | 70,009.81 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 11 | 2,786,698 | 901,767 | 47,342.76 |
| 1700 | SPECIAL TRADE CONTRACTORS | 103 | 4,478,798 | 3,875,181 | 201,608.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 154 | 9,852,011 | 6,525,807 | 340,766.74 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 21 | 560,251 | 42,333 | 2,222.43 |
| MFG- | TOT. MANUFACTURING | 34 | 1,769,083 | 301,526 | 15,830.08 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 29 | 894,355 | 792,134 | 41,583.30 |
| 4500 | AIR TRANSPORTATION | 10 | 59,087 | 30,957 | 1,625.22 |
| 4600 | PIPELINE TRANSPORTATION | 9 | 1,672,620 | 259,208 | 13,608.41 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 55 | 1,733,204 | 1,731,753 | 90,102.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 32 | 13,937,498 | 9,927,388 | 522,425.01 |
| 4920 | GAS UTILITIES | 7 | 1,317,349 | 464,271 | 24,374.24 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 154 | 19,788,222 | 13,376,171 | 702,658.24 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 9 | 469,033 | 375,235 | 19,699.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 19,267 | 19,267 | 1,003.34 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 162,433 | 123,443 | 6,480.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 18 | 1,180,005 | 587,316 | 30,832.60 |
| WHSL | TOT. WHOLESALE TRADE | 61 | 2,483,018 | 1,589,103 | 83,418.28 |
| 5200 | BUILDING MATERIALS | 11 | 51,310 | 40,916 | 2,148.07 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 23 | 827,046 | 636,448 | 33,413.24 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 20,365 | 20,365 | 1,069.18 |
| 5592 | MOBILE HOME DEALERS | 7 | 195,789 | 155,789 | 7,986.90 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 3,471 | 3,471 | 180.61 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 31 | 474,333 | 473,112 | 24,830.88 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 134 | 7,574,654 | 3,177,034 | 166,640.55 |
| RETL | TOT. RETAIL TRADE | 251 | 9,229,657 | 4,588,584 | 240,545.53 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 11 | 20,623 | 20,623 | 1,082.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 53 | 617,458 | 432,370 | 22,521.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 59,313 | 58,399 | 3,065.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 84 | 943,234 | 859,303 | 45,077.72 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 142 | 3,544,485 | 3,147,634 | 165,237.06 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 43,979 | 37,511 | 1,969.34 |
| SERV | TOT. SERVICES | 320 | 5,256,994 | 4,583,742 | 240,418.71 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,257 | 67,078,655 | 48,564,751 | 2,547,584.76 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-112

RUIDOSO

| 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 | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 132 | 1,687,125 | 1,586,281 | 103,108.32 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1720 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 226 | 2,764,524 | 2,012,279 | 130,798.21 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 14 | 284,559 | 234,257 | 15,226.74 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 21 | 30,591 | 23,283 | 1,513.43 |
| MFG- | TOT. MANUFACTURING | 44 | 794,186 | 265,948 | 17,286.68 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 37 | 1,057,235 | 985,852 | 64,054.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 360,753 | 348,258 | 22,636.77 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,594,494 | 1,473,121 | 95,752.83 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 3,527,247 | 3,273,813 | 212,771.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 220,284 | 61,199 | 3,977.96 |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 29,507 | 17,274 | 1,122.80 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 38,428 | 38,428 | 2,497.81 |
| WHSL | TOT. WHOLESALE TRADE | 50 | 334,584 | 140,827 | 9,153.83 |
| 5200 | BUILDING MATERIALS | 10 | 772,747 | 323,854 | 21,050.48 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 280,397 | 269,323 | 17,506.01 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 31 | 4,269,034 | 3,970,848 | 258,105.11 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 577,440 | 368,909 | 23,979.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 165,577 | 161,454 | 10,494.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 68 | 775,921 | 767,858 | 49,910.80 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 182,479 | 154,059 | 10,013.82 |
| 5800 | EATING AND DRINKING PLACES | 122 | 2,218,364 | 2,165,574 | 140,762.32 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 477,822 | 477,822 | 31,058.45 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 668,174 | 665,856 | 43,280.61 |
| 5990 | MISCELLANEOUS RETAILERS | 291 | 2,293,195 | 1,472,767 | 95,685.94 |
| RETL | TOT. RETAIL TRADE | 619 | 16,758,719 | 14,678,530 | 954,060.58 |
| 6000 | BANKS | 9 | 984,099 | 235,663 | 15,318.09 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 217,348 | 202,430 | 13,157.91 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 105 | 689,619 | 571,746 | 37,163.53 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 134 | 1,964,032 | 1,052,157 | 68,390.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 130 | 828,894 | 793,129 | 51,553.50 |
| 7200 | PERSONAL SERVICES | 80 | 258,125 | 243,676 | 15,838.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 59 | 402,942 | 395,591 | 25,687.61 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 256,587 | 214,259 | 13,878.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 40 | 135,446 | 118,727 | 7,717.28 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 129,542 | 129,542 | 8,420.26 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 80 | 846,622 | 845,943 | 54,986.31 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 487,061 | 487,061 | 31,659.00 |
| 8100 | LEGAL SERVICES | 27 | 435,152 | 367,752 | 23,903.89 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 177 | 588,168 | 517,839 | 33,659.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 109,155 | 64,651 | 4,202.34 |
| SERV | TOT. SERVICES | 682 | 4,502,323 | 4,195,184 | 272,613.65 |

| | | | | | |
|------|---|-------|------------|------------|--------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,835 | 30,960,088 | 25,694,301 | 1,669,986.43 |
|------|---|-------|------------|------------|--------------|

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|---------------------------------|--|---|--|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 17 | 88,705 | 70,523 | 4,055.06 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4200 4810 4830 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 25 | 153,085 373,914 | 151,645 294,674 | 8,719.59 16,943.77 |
| 5020 5090 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5251 5300 5400 5540 5600 5800 5920 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 16 26 69 | 1,440 124,945 106,284 534,348 | 1,402 124,476 73,233 479,193 | 80.63 7,157.37 4,210.89 27,553.59 |
| 7000 7200 7300 7500 7600 7900 8010 8200 8900 8910 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES | 22 10 23 | 42,770 51,673 68,766 | 42,770 51,403 68,494 | 2,459.26 2,955.70 3,938.43 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 73 | 178,105 | 153,617 | 8,833.01 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 193 | 1,237,220 | 1,004,271 | 57,745.67 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 79,184 | 79,170 | 4,084.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 156,489 | 126,031 | 7,246.78 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 306,014 | 266,398 | 14,849.98 |
| 3010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 38,362 | 32,036 | 1,842.04 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 5,402 | 5,115 | 294.14 |
| 5400 | RETAIL FOOD STORES | 11 | 441,794 | 396,780 | 22,814.83 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 171,198 | 171,198 | 9,843.88 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 63,364 | 39,157 | 2,251.52 |
| RETL | TOT. RETAIL TRADE | 73 | 827,573 | 748,499 | 43,038.76 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 55,203 | 55,203 | 3,174.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 93,685 | 68,512 | 3,939.43 |
| 7200 | PERSONAL SERVICES | 10 | 9,552 | 9,552 | 549.23 |
| 7230 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 28,743 | 28,329 | 1,628.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 33,498 | 25,056 | 1,440.74 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 63 | 173,696 | 138,729 | 7,976.91 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 217 | 1,442,669 | 1,275,176 | 72,854.74 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-406

CORONA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 19,576 | 18,539 | 1,019.66 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 98,143 | 67,767 | 3,727.18 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 130,212 | 93,000 | 5,115.06 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 3,214 | 3,096 | 170.28 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 53,584 | 53,584 | 2,947.11 |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 39,428 | 28,905 | 1,589.79 |
| RETL | TOT. RETAIL TRADE | 41 | 274,912 | 203,756 | 11,206.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 8 | 8,870 | 8,870 | 487.88 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 88 | 490,988 | 361,620 | 19,837.43 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-501

RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|---------------------|--|--|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 17 37 | 110,021 376,383 | 108,107 366,635 | 6,216.15 21,081.50 |
| 3200 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4330 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 9 38 | 239,214 72,024 712,744 | 214,700 72,024 661,169 | 12,342.44 4,141.40 38,014.43 |
| 5020 5040 5060 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 17 | 301,888 | 181,794 | 10,453.15 |
| 5200 5300 5400 5510 5540 5599 5700 5800 5813 5920 5990 RETL | BUILDING MATERIALS 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 | 7 10 23 75 | 12,609 96,987 244,313 1,315,880 | 12,044 96,883 223,264 1,019,757 | 692.55 5,570.79 12,837.67 58,636.05 |
| 5510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 397,218 | 381,744 | 21,950.30 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-501

RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 235,764 | 235,764 | 13,556.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 48 | 241,014 | 224,134 | 12,887.65 |
| SERV | TOT. SERVICES | 107 | 948,502 | 908,042 | 52,212.12 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 292 | 3,781,168 | 3,240,102 | 186,302.79 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-026 RMDR LINCOLN 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 | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 74 | 615,830 | 494,469 | 23,487.27 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 443,567 | 408,332 | 19,395.78 |
| 1700 | SPECIAL TRADE CONTRACTORS | 55 | 215,484 | 120,538 | 5,725.53 |
| CONS | TOT. CONTRACT CONSTRUCTION | 137 | 1,274,881 | 1,023,339 | 48,608.58 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 139,834 | 7,426 | 352.73 |
| MFG- | TOT. MANUFACTURING | 20 | 268,453 | 114,843 | 5,455.05 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 117,333 | 117,333 | 5,573.33 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 33 | 297,773 | 278,278 | 13,218.21 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 18 | 1,218,300 | 1,043,606 | 49,571.28 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 78 | 1,889,564 | 1,563,015 | 74,243.23 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 588,352 | 15,948 | 757.55 |
| WHSL | TOT. WHOLESALE TRADE | 22 | 701,208 | 34,050 | 1,617.36 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 5,644 | 5,611 | 266.54 |
| 5400 | RETAIL FOOD STORES | 8 | 78,473 | 78,473 | 3,727.44 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 173,584 | 173,584 | 8,245.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 25 | 1,423,713 | 1,256,541 | 59,685.71 |
| 5990 | MISCELLANEOUS RETAILERS | 47 | 269,006 | 179,169 | 8,510.53 |
| RETL | TOT. RETAIL TRADE | 127 | 2,192,498 | 1,928,942 | 91,624.76 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 40 | 412,472 | 332,596 | 15,798.31 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 182,582 | 182,582 | 8,672.69 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 80,865 | 66,708 | 3,168.63 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 9900 | MISCELLANEOUS SERVICES | 70 | 165,707 | 140,757 | 6,685.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 18,878 | 18,728 | 889.61 |
| SERV | TOT. SERVICES | 186 | 1,002,494 | 860,207 | 40,859.93 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 579 | 7,546,516 | 5,576,169 | 264,868.10 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGR | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 132 | 4,702,361 | 4,539,772 | 249,683.08 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 172 | 2,602,464 | 1,201,860 | 66,088.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 312 | 7,371,109 | 5,744,873 | 315,948.96 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 21 | 420,488 | 328,767 | 18,082.23 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 153,312 | 20,892 | 1,144.28 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 875,458 | 875,128 | 48,132.03 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 8 | 295,830 | 56,957 | 3,132.65 |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 83,719 | 2,552 | 140.38 |
| MFG- | TOT. MANUFACTURING | 76 | 9,008,331 | 3,263,766 | 179,502.38 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 2,749,446 | 2,744,200 | 141,241.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 442,529 | 435,197 | 23,935.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 3,293,811 | 3,218,386 | 167,321.88 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 95,848 | 3,983 | 219.04 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 14 | 264,733 | 58,549 | 3,220.17 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 30,762 | 1,410 | 77.57 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 483,840 | 409,728 | 22,535.02 |
| 5090 | MISCELLANEOUS WHOLESALERS | 51 | 1,526,861 | 137,035 | 7,539.23 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 98 | 2,596,252 | 804,912 | 44,272.50 |
| 5200 | BUILDING MATERIALS | 13 | 667,312 | 335,857 | 18,466.42 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 22 | 883,101 | 878,606 | 48,323.34 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 24 | 7,272,172 | 7,177,434 | 394,743.84 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 180,919 | 180,919 | 9,950.57 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 801,773 | 648,872 | 35,687.97 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 316,662 | 271,689 | 14,942.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 85 | 2,447,329 | 2,401,785 | 131,232.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 27 | 626,003 | 626,003 | 34,430.23 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 1,022,981 | 983,719 | 54,104.52 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 277 | 5,821,223 | 3,621,462 | 198,612.06 |
| RETL | TOT. RETAIL TRADE | 519 | 20,715,148 | 17,739,182 | 974,197.94 |
| 6000 | BANKS | 12 | 570,376 | 216,925 | 11,930.86 |
| 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 | 44 | 848,363 | 509,700 | 28,027.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 10 | 190,268 | 0 | 0.00 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 78 | 1,625,174 | 742,792 | 40,847.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 1,227,689 | 1,214,127 | 66,600.21 |
| 7200 | PERSONAL SERVICES | 204 | 642,695 | 637,291 | 35,009.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 239 | 3,278,578 | 2,657,281 | 146,096.69 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 11 | 3,124,162 | 2,254,149 | 123,978.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 894,754 | 792,987 | 43,614.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 45,787 | 18,956 | 1,035.11 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 180 | 3,934,696 | 3,905,803 | 214,819.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 122,900 | 115,607 | 6,354.14 |
| 8100 | LEGAL SERVICES | 23 | 233,839 | 231,440 | 12,714.34 |
| 8200 | EDUCATIONAL SERVICES | 31 | 743,162 | 303,429 | 16,664.21 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 177 | 28,107,851 | 24,427,942 | 1,343,519.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 32 | 2,073,194 | 2,068,237 | 113,753.04 |
| SERV | TOT. SERVICES | 1,018 | 44,685,559 | 38,882,052 | 2,138,172.94 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,176 | 93,920,006 | 73,897,559 | 4,052,851.62 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 75 | 440,113 | 326,644 | 17,965.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 124 | 1,228,228 | 935,747 | 51,466.06 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 240,474 | 168,386 | 9,261.22 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 192,138 | 109,946 | 6,047.03 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 44 | 578,597 | 339,089 | 18,649.91 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 13 | 221,265 | 206,162 | 11,312.85 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19 | 486,884 | 40,711 | 2,239.11 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 640,443 | 640,437 | 32,538.71 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 371,957 | 368,383 | 20,261.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 1,009,669 | 814,221 | 44,782.15 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 83 | 3,342,413 | 2,223,347 | 119,572.71 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 274,471 | 158,170 | 8,699.34 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 1,136,435 | 113,652 | 6,250.85 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 47 | 201,200 | 174,556 | 9,600.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 401,828 | 252,445 | 13,884.47 |
| WHSL | TOT. WHOLESALE TRADE | 94 | 2,040,637 | 714,656 | 39,306.12 |
| 5200 | BUILDING MATERIALS | 23 | 1,164,083 | 828,776 | 45,582.70 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 3,892,257 | 3,200,198 | 176,010.88 |
| 5310 | DEPARTMENT STORES | 14 | 1,823,684 | 1,819,946 | 100,097.01 |
| 5400 | RETAIL FOOD STORES | 46 | 3,024,535 | 2,732,736 | 150,300.50 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 11 | 328,842 | 265,728 | 14,615.06 |
| 5540 | GASOLINE SERVICE STATIONS | 44 | 716,808 | 707,556 | 38,915.60 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 708,763 | 587,117 | 32,291.44 |
| 5600 | APPAREL AND ACCESSORY STORES | 22 | 169,252 | 169,372 | 9,315.47 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 33 | 617,230 | 582,511 | 32,038.24 |
| 5800 | EATING AND DRINKING PLACES | 74 | 1,848,496 | 1,624,650 | 89,355.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 67 | 1,278,630 | 1,273,190 | 70,025.90 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 206 | 1,174,324 | 827,201 | 45,496.16 |
| RETL | TOT. RETAIL TRADE | 590 | 18,242,247 | 16,006,679 | 880,368.05 |
| 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 | 52 | 245,550 | 245,550 | 13,498.19 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 70 | 395,492 | 366,572 | 20,154.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 80 | 1,242,425 | 1,158,623 | 63,724.29 |
| 7200 | PERSONAL SERVICES | 121 | 441,807 | 424,281 | 23,332.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 82 | 815,235 | 804,637 | 44,255.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 61 | 350,399 | 329,745 | 18,135.99 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 45 | 206,549 | 188,996 | 10,411.52 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 40,729 | 35,970 | 1,978.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 45 | 609,677 | 579,664 | 31,881.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 19 | 303,697 | 298,470 | 16,415.83 |
| 8100 | LEGAL SERVICES | 22 | 313,988 | 312,088 | 17,164.87 |
| 8900 | MISCELLANEOUS SERVICES | 109 | 2,019,516 | 1,997,527 | 109,829.55 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 623 | 6,427,512 | 6,207,154 | 341,373.23 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,641 | 33,141,831 | 27,610,027 | 1,515,813.64 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 19-212

COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 83,852 | 70,312 | 3,691.40 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 149,895 | 136,355 | 7,158.66 |
| 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 | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 39 | 74,639 | 74,639 | 3,918.64 |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 2,657 | 1,078 | 56.61 |
| RETL | TOT. RETAIL TRADE | 64 | 119,067 | 115,419 | 6,059.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 112,932 | 24,618 | 1,292.44 |
| SERV | TOT. SERVICES | 16 | 134,982 | 140,809- | 7,392.50- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 110 | 646,059 | 228,205 | 11,980.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 37 | 1,151,972 | 1,091,955 | 57,327.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 71 | 1,646,040 | 1,475,264 | 77,451.35 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 677,946 | 30,856 | 1,619.94 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 21 | 837,588 | 67,363 | 3,536.54 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 56,592 | 24,718 | 1,297.70 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 269,410 | 269,306 | 13,312.12 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 2,243,491 | 2,192,298 | 115,095.66 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 2,794,947 | 2,703,343 | 141,099.03 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 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 | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 101,562 | 65,881 | 3,458.79 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 27 | 612,744 | 388,769 | 20,410.37 |
| RETL | TOT. RETAIL TRADE | 70 | 903,627 | 601,177 | 31,561.79 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 19-019 RMDR LUNA 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 | | | | |
| 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 | 29 | 378,597 | 147,231 | 7,729.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 6,458 | 157,950- | 8,292.39- |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 54,493 | 49,557 | 2,601.73 |
| SERV | TOT. SERVICES | 64 | 461,142 | 49,377 | 2,592.29 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 303 | 8,537,638 | 5,687,611 | 297,773.10 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 142 | 2,523,165 | 1,432,154 | 82,348.83 |
| CONS | TOT. CONTRACT CONSTRUCTION | 230 | 4,845,924 | 3,222,692 | 185,240.13 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 14 | 4,639,377 | 5,134 | 295.20 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 21 | 1,139,001 | 721,524 | 41,480.68 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 7 | 420,906 | 420,906 | 24,202.11 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 857,488 | 26,462 | 1,521.57 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 481,270 | 467 | 26.85 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 39 | 870,558 | 33,639 | 1,934.27 |
| MFG- | TOT. MANUFACTURING | 114 | 11,114,589 | 1,283,241 | 73,779.45 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 129,423 | 65,467 | 3,609.53 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 699,489 | 192,912 | 11,092.41 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 1,346,116 | 1,345,721 | 70,310.54 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 791,233 | 745,683 | 42,876.76 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 4,952,254 | 3,847,727 | 214,021.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 14 | 690,838 | 495,523 | 28,492.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 28 | 2,250,568 | 150,513 | 8,654.48 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 164 | 16,767,027 | 456,372 | 26,241.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 20 | 354,200 | 206,052 | 11,847.99 |
| WHSL | TOT. WHOLESALE TRADE | 241 | 20,391,007 | 1,426,668 | 82,033.44 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 15 | 3,844,953 | 1,331,473 | 76,559.71 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 47 | 1,988,373 | 1,962,393 | 112,837.62 |
| 5310 | DEPARTMENT STORES | 16 | 10,618,140 | 10,400,951 | 598,054.67 |
| 5400 | RETAIL FOOD STORES | 81 | 16,829,637 | 13,999,372 | 804,963.93 |
| 5510 | MOTOR VEHICLE DEALERS | 26 | 3,479,017 | 2,199,860 | 126,491.98 |
| 5540 | GASOLINE SERVICE STATIONS | 73 | 2,953,463 | 1,107,807 | 63,698.85 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 67 | 2,925,054 | 2,301,420 | 132,185.11 |
| 5600 | APPAREL AND ACCESSORY STORES | 55 | 2,613,029 | 2,601,836 | 149,605.61 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 43 | 2,585,941 | 1,931,401 | 111,049.56 |
| 5800 | EATING AND DRINKING PLACES | 193 | 7,605,606 | 7,590,875 | 436,353.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 80 | 2,001,687 | 2,001,687 | 115,096.98 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 1,938,742 | 1,837,049 | 105,630.35 |
| 5920 | PACKAGE LIQUOR STORES | 11 | 350,972 | 338,667 | 19,473.39 |
| 5990 | MISCELLANEOUS RETAILERS | 448 | 14,223,577 | 6,109,062 | 351,271.00 |
| RETL | TOT. RETAIL TRADE | 1,178 | 74,558,135 | 56,013,521 | 3,220,502.74 |
| 6000 | BANKS | 9 | 537,834 | 517,340 | 29,747.07 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 20 | 139,624 | 94,470 | 5,432.02 |
| 6310 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 59 | 757,507 | 415,149 | 23,871.09 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 102 | 2,265,891 | 1,129,125 | 64,924.69 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 132 | 3,759,709 | 3,387,979 | 194,752.58 |
| 7200 | PERSONAL SERVICES | 183 | 1,422,942 | 1,233,129 | 70,895.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 116 | 1,216,920 | 979,074 | 56,308.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 133 | 1,158,979 | 1,056,664 | 60,758.24 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 59 | 375,173 | 319,779 | 18,384.71 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 27 | 547,068 | 323,428 | 18,597.13 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 94 | 1,775,040 | 1,768,925 | 101,713.19 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 44 | 1,192,507 | 1,158,555 | 66,616.89 |
| 8100 | LEGAL SERVICES | 41 | 642,370 | 625,700 | 35,977.79 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 275 | 1,958,026 | 1,776,006 | 102,102.48 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 25,146 | 25,146 | 1,445.90 |
| SERV | TOT. SERVICES | 1,136 | 14,120,555 | 12,697,452 | 730,029.08 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 13-114

GALLUP

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,090 | 136,174,407 | 82,143,123 | 4,715,585.62 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 8 | 113,856 | 113,856 | 5,977.46 |
| MINE | TOT. MINING | 23 | 17,873,922 | 842,058 | 44,208.08 |
| 1500 | GENERAL BUILDING CONTRACTORS | 26 | 4,759,252 | 4,450,615 | 233,652.80 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 620,792 | 493,187 | 25,892.31 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 296,192 | 191,645 | 10,061.39 |
| 1700 | SPECIAL TRADE CONTRACTORS | 61 | 1,296,431 | 1,098,490 | 57,670.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 101 | 6,972,667 | 6,233,937 | 327,277.23 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 10,561 | 10,019 | 526.03 |
| MFG- | TOT. MANUFACTURING | 18 | 16,184,435 | 5,160,122 | 270,906.42 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 35 | 1,092,007 | 1,091,986 | 56,050.13 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 6,773,696 | 3,553,798 | 186,574.38 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 80 | 18,801,529 | 4,831,866 | 252,393.80 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 35 | 909,150 | 576,907 | 30,287.61 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 4,090,332 | 4,000,401 | 210,021.05 |
| WHSL | TOT. WHOLESALE TRADE | 51 | 5,031,282 | 4,600,784 | 241,541.15 |
| 5200 | BUILDING MATERIALS | 10 | 637,999 | 76,432 | 4,012.66 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 4,094,345 | 1,439,670 | 75,582.69 |
| 5400 | RETAIL FOOD STORES | 20 | 2,471,386 | 1,808,193 | 94,930.12 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 92,124 | 42,674 | 2,240.39 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 29 | 510,533 | 471,364 | 24,746.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 812,772 | 812,772 | 42,670.55 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 128 | 48,207,576 | 47,623,757 | 2,500,246.97 |
| RETL | TOT. RETAIL TRADE | 287 | 57,620,409 | 52,597,092 | 2,761,347.08 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 11 | 56,527 | 56,527 | 2,967.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 73,673 | 69,399 | 3,643.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 66,943 | 57,135 | 2,999.60 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 40,480 | 37,721 | 1,980.36 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 35,300 | 34,512 | 1,811.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 71 | 476,009 | 428,502 | 22,496.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 177 | 831,879 | 742,998 | 39,007.51 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 748 | 124,093,818 | 75,739,411 | 3,975,035.36 |

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 220
RUN DATE: 07/11/90
RUN NUMBER: 308.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 30-115

WAGON MOUND

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 102,910 | 76,900 | 4,325.65 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 118,984 | 48,963 | 2,754.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 29 | 177,815 | 105,041 | 5,908.55 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| - TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48 | 344,899 | 243,158 | 13,677.62 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 30-030

RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|---|--|--|--|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 20 42 | 120,104 950,935 | 120,104 907,168 | 6,065.58 46,402.60 |
| 2400 2700 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 34 | 183,940 479,554 | 149,339 408,157 | 7,634.40 20,894.74 |
| 5040 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 23 40 | 145,686 266,758 | 87,542 97,490 | 4,486.54 4,996.36 |
| 5200 5300 5400 5510 5540 5599 5700 5800 5813 - 5990 RETL | BUILDING MATERIALS 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 16 25 19 24 108 | 307,769 61,120 75,768 70,329 585,907 | 245,231 25,043 75,768 53,194 451,565 | 12,568.11 1,283.44 3,880.13 2,726.19 23,139.76 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 - 7500 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 17 23 | 18,661 19,669 74,551 | 18,661 19,669 56,339 | 954.05 961.73 2,887.36 |

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 30-030

RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 34,967 | 23,337 | 1,191.89 |
| SERV | TOT. SERVICES | 87 | 268,035 | 230,843 | 11,777.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 328 | 2,609,660 | 2,143,651 | 109,693.17 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 205 | 5,310,269 | 4,640,769 | 261,043.31 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 393 | 8,103,489 | 5,930,646 | 333,598.92 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 73,341 | 64,134 | 3,607.51 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 1,945,725 | 20,106 | 1,130.94 |
| 2700 | PRINTING AND PUBLISHING | 21 | 899,774 | 652,989 | 36,730.64 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 566,306 | 44,270 | 2,490.17 |
| 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 | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 17 | 84,005 | 27,024 | 1,520.13 |
| MFG- | TOT. MANUFACTURING | 84 | 10,075,033 | 840,643 | 47,286.18 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 57 | 766,363 | 201,413 | 11,263.32 |
| 4500 | AIR TRANSPORTATION | 14 | 74,563 | 53,148 | 2,989.59 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 1,776,792 | 1,775,843 | 92,185.66 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 952,837 | 920,419 | 51,773.54 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 3,128,175 | 2,676,019 | 150,526.05 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 145 | 8,242,644 | 7,049,043 | 388,737.02 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 12 | 713,971 | 381,984 | 21,486.61 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 1,699,940 | 298,671 | 16,800.26 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 12 | 1,182,716 | 168,730 | 9,491.06 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 48 | 233,613 | 112,125 | 6,307.07 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 15-116

ALAMOGORDO

| LOCATION CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 97 | 4,025,482 | 1,142,806 | 64,282.87 |
| 5200 | BUILDING MATERIALS | 21 | 3,024,332 | 1,576,860 | 88,698.42 |
| 5251 | HARDWARE STORES | 10 | 564,612 | 432,434 | 24,324.43 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 947,742 | 931,206 | 52,380.36 |
| 5310 | DEPARTMENT STORES | 19 | 8,399,655 | 8,318,424 | 467,911.34 |
| 5400 | RETAIL FOOD STORES | 113 | 9,982,800 | 8,731,528 | 491,148.48 |
| 5510 | MOTOR VEHICLE DEALERS | 26 | 3,590,400 | 694,860 | 39,085.85 |
| 5540 | GASOLINE SERVICE STATIONS | 37 | 1,617,915 | 500,336 | 28,143.93 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 35 | 1,083,553 | 885,352 | 49,801.09 |
| 5600 | APPAREL AND ACCESSORY STORES | 77 | 1,404,445 | 1,402,051 | 78,865.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 42 | 1,544,608 | 1,373,700 | 77,270.63 |
| 5800 | EATING AND DRINKING PLACES | 145 | 4,608,141 | 4,246,220 | 238,849.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 51 | 2,002,020 | 1,999,519 | 112,472.96 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 1,489,309 | 1,317,991 | 74,137.02 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 472 | 5,110,777 | 4,132,987 | 232,480.62 |
| RETL | TOT. RETAIL TRADE | 1,115 | 45,834,760 | 36,970,178 | 2,079,572.82 |
| 6000 | BANKS | 18 | 3,468,412 | 534,334 | 30,056.30 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 11 | 111,370 | 50,147 | 2,820.78 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 24 | 555,153 | 344,928 | 19,402.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 80 | 994,265 | 841,909 | 47,357.40 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 32 | 127,971 | 127,971 | 7,198.51 |
| FINRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 175 | 5,357,061 | 1,927,803 | 108,439.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 109 | 1,952,405 | 1,450,525 | 81,592.06 |
| 7200 | PERSONAL SERVICES | 282 | 1,392,565 | 1,347,093 | 75,774.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 137 | 743,277 | 628,925 | 35,345.78 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 166 | 1,008,540 | 957,244 | 53,845.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 109 | 608,188 | 528,264 | 29,714.92 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 35 | 124,064 | 124,064 | 6,978.58 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 129 | 3,014,458 | 3,008,856 | 169,248.15 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 41 | 1,227,874 | 1,222,300 | 68,754.37 |
| 8100 | LEGAL SERVICES | 59 | 744,864 | 744,730 | 41,891.08 |
| 8200 | EDUCATIONAL SERVICES | 12 | 199,959 | 176,956 | 9,953.81 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 268 | 1,814,215 | 1,203,886 | 67,542.57 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 11 | 123,652 | 102,454 | 5,763.04 |
| SERV | TOT. SERVICES | 1,373 | 14,183,744 | 12,724,982 | 715,573.18 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,398 | 96,796,689 | 67,275,466 | 3,776,266.80 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 157,824 | 148,362 | 8,716.27 |
| 1700 | SPECIAL TRADE CONTRACTORS | 38 | 144,788 | 44,811 | 2,632.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 52 | 302,612 | 193,173 | 11,348.92 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 76,662 | 76,662 | 4,089.67 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 289,752 | 264,671 | 15,135.21 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 58,342 | 58,253 | 3,422.33 |
| 5400 | RETAIL FOOD STORES | 10 | 161,237 | 161,237 | 9,472.66 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 5,128 | 5,128 | 301.29 |
| 5800 | EATING AND DRINKING PLACES | 10 | 104,181 | 104,181 | 6,120.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 50 | 398,189 | 328,933 | 19,324.81 |
| RETL | TOT. RETAIL TRADE | 97 | 775,706 | 706,360 | 41,498.63 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 30 | 65,001 | 65,001 | 3,818.81 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 602,193 | 594,868 | 34,948.52 |
| 7200 | PERSONAL SERVICES | 10 | 4,959 | 4,959 | 291.33 |
| 7300 | MISCELLANEOUS BUSINESS 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 | 17 | 40,440 | 39,270 | 2,307.14 |
| SERV | TOT. SERVICES | 80 | 749,845 | 739,296 | 43,433.66 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 294 | 2,188,946 | 1,974,531 | 115,589.54 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 29,272 | 17,595 | 989.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 28 | 37,682 | 21,652 | 1,217.97 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 74,355 | 2,021 | 113.70 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 130,800 | 130,800 | 6,693.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 594,530 | 472,482 | 25,913.51 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 18,375 | 1,791 | 100.74 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 17,954 | 17,872 | 1,005.30 |
| 5400 | RETAIL FOOD STORES | 13 | 769,436 | 653,693 | 36,770.23 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 346,169 | 161,052 | 9,059.15 |
| 5800 | EATING AND DRINKING PLACES | 21 | 311,058 | 309,883 | 17,430.90 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 167,304 | 167,304 | 9,410.84 |
| 5990 | MISCELLANEOUS RETAILERS | 33 | 9,109 | 48,940 | 2,752.88 |
| RETL | TOT. RETAIL TRADE | 98 | 1,755,490 | 1,449,941 | 81,559.18 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 16 | 10,022 | 10,022 | 563.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 139,724 | 45,037 | 2,533.32 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 11 | 41,694 | 41,694 | 2,190.64 |
| 8900 | MISCELLANEOUS SERVICES | 23 | 29,163 | 24,933 | 1,402.49 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 80 | 225,879 | 123,386 | 6,785.89 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 267 | 2,662,224 | 2,094,137 | 116,977.07 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | 7 | 25,361 | 7,446 | 381.61 |
| AGRI | TOT. AGRICULTURE | 14 | 113,295 | 61,835 | 3,169.04 |
| 1500 | GENERAL BUILDING CONTRACTORS | 113 | 15,141,249 | 14,715,398 | 754,098.52 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 115 | 2,116,267 | 406,254 | 20,820.53 |
| CONS | TOT. CONTRACT CONSTRUCTION | 242 | 18,165,189 | 15,154,957 | 776,625.93 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 286,648 | 0 | 0.00 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 1,073,666 | 1,039,225 | 53,260.30 |
| MFG- | TOT. MANUFACTURING | 40 | 5,164,253 | 4,451,046 | 228,116.13 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 186,785 | 185,193 | 9,491.13 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 32,014 | 5,998 | 307.37 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 35 | 1,061,841 | 1,052,385 | 52,129.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 81,484 | 64,922 | 3,327.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 28 | 3,035,741 | 1,507,525 | 77,260.64 |
| 4920 | GAS UTILITIES | 7 | 1,167,168 | 133,276 | 6,830.40 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 109 | 5,610,848 | 2,951,156 | 149,441.42 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 183,058 | 33,483 | 1,716.04 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 60,819 | 20,101 | 1,030.16 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 56,978 | 47,165 | 2,417.23 |
| WHISL | TOT. WHOLESALE TRADE | 44 | 1,171,008 | 865,737 | 44,369.03 |
| 5200 | BUILDING MATERIALS | 9 | 50,832 | 41,362 | 2,119.80 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 38,133 | 26,324 | 1,349.11 |
| 5400 | RETAIL FOOD STORES | 24 | 461,531 | 367,251 | 18,821.62 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 7 | 39,017 | 27,475 | 1,408.09 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 88,293 | 51,625 | 2,645.78 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 45,925 | 35,038 | 1,795.69 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 4,831 | 4,831 | 247.58 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 43 | 352,673 | 352,539 | 18,067.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 306,660 | 299,673 | 15,358.25 |
| 5990 | MISCELLANEOUS RETAILERS | 185 | 1,134,961 | 732,109 | 37,520.58 |
| RETL | TOT. RETAIL TRADE | 354 | 2,579,969 | 1,988,978 | 101,935.15 |
| 6000 | BANKS | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 21,158 | 20,833 | 1,067.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 21 | 45,347 | 18,895 | 968.35 |
| 7200 | PERSONAL SERVICES | 86 | 180,187 | 172,492 | 8,840.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 55 | 631,348 | 629,598 | 32,266.83 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 286,708 | 235,095 | 12,048.60 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 77,216 | 75,716 | 3,880.48 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 165,433 | 164,921 | 8,452.21 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 10 | 107,878 | 107,718 | 5,520.55 |
| 8900 | MISCELLANEOUS SERVICES | 92 | 1,054,373 | 932,973 | 47,814.93 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 15,505,194 | 15,461,999 | 792,427.45 |
| SERV | TOT. SERVICES | 368 | 18,255,652 | 17,999,531 | 922,476.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,178 | 51,081,372 | 43,494,072 | 2,227,200.42 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 66 | 403,282 | 250,645 | 15,038.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 119 | 2,580,280 | 2,111,676 | 126,700.54 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 68,601 | 53,529 | 3,211.71 |
| 2700 | PRINTING AND PUBLISHING | 7 | 86,386 | 61,194 | 3,671.66 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3300 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 19,332 | 7,074 | 424.42 |
| MFG- | TOT. MANUFACTURING | 36 | 1,772,762 | 145,320 | 8,719.17 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 182,977 | 27,619 | 1,657.15 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 520,102 | 520,078 | 27,631.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 265,801 | 259,558 | 15,573.48 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 2,207,096 | 1,831,173 | 106,259.00 |
| 5000 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 23 | 63,376 | 61,740 | 3,704.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 180,179 | 180,179 | 10,810.75 |
| WHSL | TOT. WHOLESALE TRADE | 42 | 249,623 | 246,378 | 14,782.72 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 12 | 551,446 | 215,954 | 12,957.24 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 786,741 | 778,583 | 46,714.97 |
| 5310 | DEPARTMENT STORES | 12 | 1,347,455 | 1,340,376 | 80,422.55 |
| 5400 | RETAIL FOOD STORES | 26 | 3,286,620 | 2,831,936 | 169,916.18 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 275,094 | 240,570 | 14,434.21 |
| 5540 | GASOLINE SERVICE STATIONS | 38 | 589,807 | 524,864 | 31,491.81 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 275,889 | 232,590 | 13,955.42 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 55,855 | 55,636 | 3,338.19 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 143,346 | 142,712 | 8,562.76 |
| 5800 | EATING AND DRINKING PLACES | 63 | 1,669,621 | 1,662,228 | 99,733.71 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 52 | 1,061,221 | 1,060,608 | 63,636.49 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 406,412 | 359,569 | 21,574.13 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 118 | 1,797,859 | 1,618,706 | 97,112.02 |
| RETL | TOT. RETAIL TRADE | 403 | 12,554,708 | 11,334,900 | 680,083.72 |
| 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 | 22 | 49,904 | 49,904 | 2,994.21 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 39 | 239,292 | 239,292 | 14,357.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 106 | 1,664,714 | 1,589,828 | 95,389.71 |
| 7200 | PERSONAL SERVICES | 53 | 163,786 | 162,823 | 9,769.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 51 | 613,773 | 530,996 | 31,859.77 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 76 | 370,292 | 357,248 | 21,406.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 38 | 189,026 | 177,316 | 10,639.01 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 23 | 180,206 | 171,166 | 10,269.99 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 43 | 676,190 | 675,373 | 40,522.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 16 | 195,848 | 195,848 | 11,750.84 |
| 8900 | MISCELLANEOUS SERVICES | 55 | 327,046 | 324,280 | 19,469.31 |
| SERV | TOT. SERVICES | 478 | 4,705,468 | 4,497,660 | 269,843.78 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,185 | 24,480,569 | 20,554,463 | 1,229,630.32 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 10-214

SAN JON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 73,972 | 65,399 | 3,923.91 |
| 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 | 15 | 66,950 | 53,895 | 3,233.45 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 15 | 232,524 | 232,512 | 13,950.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| SERV | TOT. SERVICES | 18 | 113,634 | 20,630 | 1,237.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71 | 521,316 | 405,012 | 24,300.48 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 98,662 | 86,944 | 5,216.66 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 294,108 | 218,155 | 13,089.29 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 28,131 | 28,030 | 1,681.77 |
| 5400 | RETAIL FOOD STORES | 16 | 328,089 | 273,442 | 16,406.53 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 60,233 | 38,807 | 2,328.38 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 98,233 | 98,233 | 5,893.96 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 255,334 | 125,468 | 7,528.05 |
| RETL | TOT. RETAIL TRADE | 85 | 972,027 | 758,151 | 45,489.01 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 11,558 | 11,558 | 693.49 |
| 7200 | PERSONAL SERVICES | 9 | 7,645 | 7,645 | 458.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 23,076 | 23,076 | 1,384.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 59,590 | 51,640 | 3,098.38 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 47,253 | 45,054 | 2,676.88 |
| SERV | TOT. SERVICES | 75 | 202,837 | 191,216 | 11,446.59 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 202 | 1,621,132 | 1,298,692 | 77,895.05 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 10-407

HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 20,226 | 15,929 | 915.90 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 27 | 421,123 | 327,468 | 18,829.38 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 10-010

RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 9700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 177,442 | 100,186 | 5,259.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 401,826 | 302,176 | 15,864.27 |
| 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 | 27 | 178,178 | 164,484 | 8,466.85 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 321,765 | 290,355 | 15,243.63 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 51 | 532,235 | 486,405 | 25,280.45 |
| 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 | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 29,728 | 29,728 | 1,560.71 |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 264,211 | 70,448 | 3,698.52 |
| RETL | TOT. RETAIL TRADE | 57 | 770,583 | 370,988 | 19,476.87 |
| 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 | 9 | 6,884 | 6,884 | 361.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 155,219 | 150,430 | 7,897.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 47,510 | 32,641 | 1,713.65 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 10-010

RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 2,486 | 2,486 | 130.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 51 | 342,421 | 245,507 | 12,889.12 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 198 | 2,178,057 | 1,536,013 | 80,384.91 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 17-118

CHAMA

| 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 | 9 | 4,762- | 5,732- | 329.55- |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 45,456 | 41,975 | 2,413.59 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 49,840 | 2,365 | 135.97 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 171,744 | 144,212 | 8,292.19 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 389,995 | 345,506 | 19,866.57 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 34,512 | 16,410 | 943.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 22 | 41,277 | 41,277 | 2,270.67 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 70,395 | 70,332 | 4,044.07 |
| 5400 | RETAIL FOOD STORES | 18 | 535,145 | 434,814 | 25,001.81 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 51,321 | 51,321 | 2,950.94 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 23 | 482,594 | 481,710 | 27,698.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 80,843 | 80,843 | 4,648.47 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 40 | 171,305 | 145,635 | 8,374.01 |
| RETL | TOT. RETAIL TRADE | 156 | 1,612,330 | 1,436,414 | 82,491.04 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 29,052 | 28,870 | 1,660.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 119,767 | 119,732 | 6,884.61 |
| 7200 | PERSONAL SERVICES | 14 | 18,327 | 18,327 | 1,053.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 35,179 | 35,179 | 1,882.18 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 308.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 24,894 | 24,355 | 1,400.39 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 4,144 | 3,736 | 214.81 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 54,456 | 31,944 | 1,836.78 |
| SERV | TOT. SERVICES | 105 | 300,478 | 276,878 | 15,779.90 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 324 | 2,461,664 | 2,148,418 | 123,290.35 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-----------------------------------|---|---|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 57 94 | 649,288 1,386,777 | 387,899 970,415 | 22,304.25 55,798.92 |
| 2000 2400 2700 2900 3400 3700 3800 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 8 33 | 251,878 | 176,815 | 10,166.83 |
| 4100 4500 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 5020 5040 5060 5070 5080 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 25 10 50 | 32,062 538,489 627,186 | 12,342 415,866 441,956 | 709.67 23,912.31 25,412.49 |
| 5200 5251 5252 5300 5310 5400 5510 | BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS | 8 7 27 9 34 10 | 1,482,762 76,883 2,195,060 496,066 6,146,176 381,095 | 205,081 76,512 1,645,609 495,748 5,287,231 357,978 | 11,792.15 4,399.45 94,622.53 28,505.51 304,015.80 20,583.73 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 13 | 173,738 | 72,301 | 4,157.33 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 26 | 217,913 | 214,319 | 12,323.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 15 | 243,330 | 198,277 | 11,400.94 |
| 5800 | EATING AND DRINKING PLACES | 59 | 1,512,522 | 1,511,829 | 86,930.18 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 535,500 | 535,500 | 30,791.28 |
| 5910 | DRUG AND PROPRIETARY STORES | 14 | 2,805,964 | 2,442,863 | 140,464.63 |
| 5920 | PACKAGE LIQUOR STORES | 10 | 120,790 | 120,790 | 6,945.44 |
| 5990 | MISCELLANEOUS RETAILERS | 105 | 1,301,670 | 1,228,978 | 70,666.26 |
| RETL | TOT. RETAIL TRADE | 369 | 18,076,823 | 14,591,741 | 839,025.17 |
| 6000 | BANKS | 13 | 383,252 | 362,231 | 20,828.29 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 31 | 217,454 | 188,327 | 10,828.85 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 53 | 2,157,090 | 1,900,196 | 109,261.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 335,014 | 292,948 | 16,844.53 |
| 7200 | PERSONAL SERVICES | 53 | 251,055 | 249,504 | 14,346.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 38 | 203,068 | 57,452 | 3,303.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 60 | 197,638 | 175,700 | 10,102.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 24 | 129,424 | 128,818 | 7,407.08 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 95 | 1,473,562 | 1,456,928 | 83,773.35 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 907,844 | 907,844 | 52,201.04 |
| 8100 | LEGAL SERVICES | 18 | 193,773 | 193,773 | 11,141.90 |
| 8900 | MISCELLANEOUS SERVICES | 81 | 507,967 | 468,135 | 26,917.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 406 | 4,288,610 | 4,004,353 | 230,250.33 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,037 | 29,475,141 | 24,341,878 | 1,399,618.81 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 17-017 RMDR RIO ARRIBA 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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 69 | 4,201,987 | 3,623,086 | 181,154.35 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 78 | 5,446,090 | 4,867,189 | 243,359.52 |
| 2300 | GENERAL BUILDING CONTRACTORS | 97 | 2,781,924 | 2,713,186 | 135,659.37 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 91,142 | 83,677 | 4,183.85 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 30 | 2,368,595 | 2,356,958 | 117,847.92 |
| 1700 | SPECIAL TRADE CONTRACTORS | 142 | 1,323,895 | 1,224,412 | 61,220.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 278 | 6,565,557 | 6,378,233 | 318,911.77 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 7 | 51,147 | 38,793 | 1,939.64 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 65,048 | 22,383 | 1,119.14 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 26,027 | 5,201 | 260.07 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 481,905 | 113,513 | 5,675.65 |
| MFG- | TOT. MANUFACTURING | 53 | 696,626 | 197,815 | 9,890.77 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 15 | 53,238 | 53,001 | 2,650.07 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 125,983 | 53,912 | 2,695.61 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 1,093,752 | 1,052,581 | 52,628.90 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 105 | 2,724,179 | 2,280,731 | 113,836.42 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 179 | 4,902,668 | 4,205,824 | 210,090.98 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 384,994 | 45,954 | 2,297.68 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 29 | 44,652 | 15,688 | 784.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 59 | 939,629 | 161,509 | 8,075.44 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 54 | 627,244 | 581,247 | 29,062.35 |
| 5400 | RETAIL FOOD STORES | 57 | 536,688 | 376,314 | 18,815.70 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 57,367 | 10,274 | 513.74 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 35 | 231,295 | 155,029 | 7,689.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 62 | 405,774 | 380,966 | 19,048.36 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 133 | 693,336 | 423,093 | 21,154.73 |
| RETL | TOT. RETAIL TRADE | 393 | 4,681,332 | 2,136,521 | 106,764.77 |
| 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 | 13 | 159,631 | 148,479 | 7,423.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 58,344 | 58,204 | 2,910.23 |
| 7200 | PERSONAL SERVICES | 27 | 40,490 | 40,437 | 2,021.86 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 49 | 677,074 | 673,176 | 33,658.82 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 123,023 | 108,975 | 5,448.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 21,043 | 18,936 | 946.83 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 85,294 | 85,294 | 4,264.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 8 | 42,211 | 42,211 | 2,110.57 |
| 8900 | MISCELLANEOUS SERVICES | 125 | 1,009,094 | 806,366 | 40,318.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 171,952 | 155,679 | 7,783.93 |
| SERV | TOT. SERVICES | 325 | 2,255,567 | 2,009,587 | 100,479.50 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,391 | 25,758,399 | 20,204,148 | 1,009,946.34 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 80 | 795,117 | 355,952 | 20,467.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 139 | 1,888,396 | 1,390,981 | 79,981.41 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 483,877 | 10,942- | 629.14- |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 729,994 | 728,698 | 37,351.01 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 1,501,570 | 1,150,758 | 66,168.59 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 72 | 3,606,326 | 2,680,858 | 149,448.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 4,479,729 | 158,413 | 9,108.77 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 1,357 | 409 | 23.55 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 43 | 34,050- | 60,055- | 3,453.14- |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 419,997 | 126,016 | 7,245.95 |
| WHSL | TOT. WHOLESALE TRADE | 90 | 4,994,034 | 298,048 | 17,137.79 |
| 5200 | BUILDING MATERIALS | 10 | 370,153 | 183,013 | 10,523.22 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 436,149 | 320,326 | 18,418.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 1,286,731 | 1,149,332 | 66,086.56 |
| 5310 | DEPARTMENT STORES | 12 | 277,924 | 277,610 | 15,962.57 |
| 5400 | RETAIL FOOD STORES | 33 | 4,809,367 | 4,199,297 | 241,459.61 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 28 | 1,640,230 | 804,759 | 46,273.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 706,043 | 635,357 | 36,533.06 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 254,930 | 254,930 | 14,658.47 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 25 | 410,054 | 390,804 | 22,471.27 |
| 5800 | EATING AND DRINKING PLACES | 57 | 1,479,099 | 1,355,963 | 77,967.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 927,237 | 788,090 | 45,315.15 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 202 | 2,178,851 | 901,655 | 51,802.50 |
| RETL | TOT. RETAIL TRADE | 479 | 15,780,690 | 12,217,677 | 702,473.85 |
| 6000 | BANKS | 10 | 150,047 | 146,221 | 8,407.71 |
| 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 | 27 | 131,381 | 123,004 | 7,072.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 49 | 383,233 | 365,942 | 21,041.69 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 318,985 | 291,107 | 16,738.63 |
| 7200 | PERSONAL SERVICES | 76 | 309,532 | 309,269 | 17,782.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 264,036 | 262,164 | 15,074.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 53 | 494,648 | 479,770 | 27,586.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 37 | 155,736 | 136,858 | 7,869.35 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 17 | 56,539 | 56,140 | 3,228.08 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 55 | 717,504 | 688,068 | 39,563.90 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 14 | 130,832 | 130,832 | 7,522.85 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 119 | 469,051 | 459,561 | 26,424.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 442 | 4,861,620 | 4,758,525 | 273,615.27 |
| - TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,308 | 46,178,077 | 22,168,599 | 1,269,950.76 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 11-216

ELIDA

| 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 | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 79,259 | 71,519 | 4,112.38 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 3300 5400 5540 5700 5800 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 7 17 37 | 4,619 571,333 729,375 | 4,511 32,360 181,652 | 259.39 1,860.72 10,445.00 |
| 7200 7300 7500 7600 7900 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 7 26 | 12,979 32,467 | 12,846 32,276 | 738.63 1,855.87 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 93 | 884,976 | 329,322 | 18,936.06 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 11-310

DORA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 10,466 | 8,202 | 430.73 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 71,030 | 63,443 | 3,330.92 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| RETL | TOT. RETAIL TRADE | 15 | 18,075 | 15,832 | 831.20 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48 | 189,455 | 139,403 | 7,318.81 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 11-408

CAUSEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4800 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12 | 76,065 | 74,183 | 3,709.16 |

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 11-502

FLOYD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 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 | 12 | 59,823 | 48,165 | 2,408.25 |
| 5080 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 25 | 77,076 | 64,860 | 3,243.03 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 15 | 580,043 | 184,010 | 9,200.49 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 18 | 143,733 | 143,733 | 7,186.63 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 48 | 371,217 | 271,607 | 13,580.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 77 | 2,115,104 | 1,755,061 | 87,753.10 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 14,906 | 4,816 | 240.83 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 21 | 1,546,327 | 53,770 | 2,688.50 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 1,022,709 | 17,971 | 898.54 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 312,797 | 271,900 | 13,380.32 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 2,445,932 | 1,531,275 | 76,563.75 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 64 | 4,364,334 | 2,391,060 | 119,338.31 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 8 | 76,333 | 33,949 | 1,697.47 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 168,381 | 84,561 | 4,228.04 |
| 5990 | MISCELLANEOUS RETAILERS | 41 | 311,392 | 143,767 | 7,188.40 |
| RETL | TOT. RETAIL TRADE | 75 | 961,754 | 663,173 | 33,158.69 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 94,183 | 94,074 | 4,703.69 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7500 | MISCELLANEOUS REPAIR SERVICES | 18 | 79,771 | 78,718 | 3,935.91 |
| 8900 | MISCELLANEOUS SERVICES | 35 | 822,564 | 781,925 | 39,096.28 |
| SERV | TOT. SERVICES | 83 | 1,048,723 | 1,005,224 | 50,261.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 360 | 10,824,706 | 6,210,518 | 310,311.36 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-120

BERNALILLO

| 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 | | | | |
| 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 | 68 | 436,602 | 224,957 | 12,653.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 106 | 1,560,886 | 1,246,623 | 70,122.58 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 560,712- | 485- | 27.29- |
| MFG- | TOT. MANUFACTURING | 21 | 1,688,786 | 167,385 | 9,415.41 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 35,192 | 16,864 | 948.61 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 222,598 | 222,482 | 11,802.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 | 871,040 | 718,256 | 39,689.53 |
| 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 | 132,027 | 13,168 | 740.72 |
| WHSL | TOT. WHOLESALE TRADE | 24 | 151,813 | 32,954 | 1,853.68 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 95,341 | 91,549 | 5,149.67 |
| 5400 | RETAIL FOOD STORES | 13 | 912,144 | 722,310 | 40,629.95 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 360,977 | 298,224 | 16,775.07 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 38 | 698,448 | 477,760 | 26,297.92 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 30 | 587,239 | 585,518 | 32,935.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 19 | 495,689 | 495,689 | 27,882.48 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 62 | 493,149 | 391,370 | 22,014.57 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 203 | 3,896,991 | 3,240,571 | 181,706.05 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 36 | 208,818 | 65,056 | 3,659.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 172,077 | 67,296 | 3,783.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 52,098 | 49,806 | 2,801.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 23,376 | 18,207 | 1,024.16 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 7 | 39,562 | 39,562 | 2,225.39 |
| 2900 | MISCELLANEOUS SERVICES | 66 | 200,443 | 172,132 | 9,682.44 |
| SERV | TOT. SERVICES | 192 | 814,037 | 521,463 | 29,330.03 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 617 | 9,255,672 | 6,144,809 | 344,354.88 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-217

JEMEZ SPRINGS

| 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 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 119,686 | 113,837 | 6,403.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 68,170 | 46,011 | 2,575.60 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 187,856 | 159,848 | 8,978.93 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 4,962 | 4,459 | 250.82 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 19,549 | 19,549 | 1,099.65 |
| RETL | TOT. RETAIL TRADE | 28 | 123,096 | 120,625 | 6,785.14 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 12 | 23,696 | 23,696 | 1,332.93 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 38 | 81,293 | 63,476 | 3,570.56 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 99 | 565,406 | 500,472 | 28,139.04 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 34,209 | 34,209 | 1,920.66 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 55,452 | 7,786 | 437.96 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 388,439 | 299,620 | 16,853.65 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 64,296 | 10,212 | 574.39 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 429,017 | 260,604 | 14,658.99 |
| 5400 | RETAIL FOOD STORES | 15 | 700,292- | 1,619 | 91.07 |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 92,988 | 22,599 | 1,271.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 401,733 | 300,093 | 16,880.23 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 176,020 | 175,520 | 9,873.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 123,613 | 123,613 | 6,953.21 |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 132,015 | 114,784 | 6,456.59 |
| RETL | TOT. RETAIL TRADE | 118 | 721,673 | 1,061,569 | 59,713.21 |
| 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 | 26 | 81,281 | 54,260 | 3,052.15 |
| 7200 | PERSONAL SERVICES | 7 | 23,180 | 23,180 | 1,303.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 47,891 | 43,745 | 2,460.66 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |

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COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 60 | 193,991 | 162,824 | 9,158.89 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 239 | 1,455,374 | 1,614,414 | 90,807.15 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-409

SAN YSIDRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 14 | 456,738 | 318,822 | 17,933.73 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 37,495 | 32,197 | 1,811.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 40 | 708,860 | 543,986 | 30,599.21 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 12 | 71,335 | 52,721 | 2,965.54 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 51 | 245,646 | 137,928 | 7,758.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 86 | 611,883 | 463,590 | 26,076.93 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 12 | 158,132 | 71,860 | 4,042.10 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 61,857 | 9,763 | 549.16 |
| MFG- | TOT. MANUFACTURING | 39 | 241,802 | 101,105 | 5,687.16 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 175,543 | 175,439 | 9,247.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 862,181 | 818,394 | 45,413.39 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 69,301 | 30,068 | 1,691.34 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 14 | 302,214 | 295,460 | 16,619.65 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 383,834 | 363,951 | 20,472.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 144,165 | 144,165 | 8,109.27 |
| 5990 | MISCELLANEOUS RETAILERS | 78 | 514,909 | 330,094 | 18,567.79 |
| RETL | TOT. RETAIL TRADE | 148 | 1,623,565 | 1,407,411 | 79,166.87 |
| 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 | 15 | 61,782 | 59,789 | 3,363.17 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 25 | 44,051 | 44,001 | 2,475.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 48 | 210,623 | 108,913 | 6,126.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 33,408 | 27,966 | 1,573.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 46,532 | 46,532 | 2,617.41 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 56 | 266,930 | 146,044 | 8,214.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 170 | 700,300 | 443,933 | 24,971.30 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 517 | 4,242,150 | 3,377,012 | 189,335.70 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 18 | 130,664 | 119,471 | 7,018.90 |
| AGRI | TOT. AGRICULTURE | 18 | 130,664 | 119,471 | 7,018.90 |
| 1500 | GENERAL BUILDING CONTRACTORS | 136 | 6,436,265 | 5,237,024 | 307,664.75 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 237 | 2,536,864 | 928,489 | 54,548.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 383 | 10,715,253 | 7,883,805 | 463,163.16 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 9 | 196,522 | 127,714 | 7,503.21 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 967,112 | 77,033 | 4,525.70 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 7 | 686,775 | 31,020 | 1,822.43 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 8 | 120,832 | 69,398 | 4,077.13 |
| 3900 | MISCELLANEOUS MANUFACTURING | 64 | 2,325,540 | 156,354 | 9,185.81 |
| MFG- | TOT. MANUFACTURING | 110 | 4,525,556 | 633,575 | 37,222.55 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 1,546,874 | 1,542,021 | 83,380.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 5,955,679 | 5,839,158 | 343,050.56 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 9,104,657 | 8,972,218 | 519,904.14 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 18 | 22,390 | 53,529- | 3,144.82- |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 9 | 23,354 | 2,054 | 120.67 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 589,941 | 26,330- | 1,546.87- |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 49 | 881,869 | 147,091 | 8,641.58 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 100 | 1,817,835 | 285,758 | 16,788.24 |
| 5200 | BUILDING MATERIALS | 22 | 1,147,064 | 489,083 | 28,733.60 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 390,864 | 386,599 | 22,712.71 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 29 | 7,209,432 | 6,678,178 | 392,342.98 |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 643,470 | 327,297 | 19,228.71 |
| 5592 | MOBILE HOME DEALERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 591,703 | 538,217 | 31,620.23 |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 29,435 | 29,047 | 1,698.83 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 16,648 | 16,590 | 974.66 |
| 5800 | EATING AND DRINKING PLACES | 76 | 2,175,310 | 2,154,020 | 126,548.67 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 995,120 | 995,120 | 58,463.32 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 222 | 6,750,163 | 1,872,132 | 109,987.78 |
| RETL | TOT. RETAIL TRADE | 464 | 22,670,887 | 16,002,758 | 940,154.35 |
| 6000 | BANKS | 9 | 151,513 | 136,527 | 8,020.96 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 19 | 240,785 | 156,136 | 9,173.02 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 56 | 549,593 | 274,779 | 16,143.32 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 91 | 5,149,996 | 4,775,547 | 280,563.43 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 210 | 766,652 | 752,106 | 44,121.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 156 | 834,153 | 714,063 | 41,951.27 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 51 | 490,590 | 392,246 | 23,044.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 46 | 164,746 | 127,847 | 7,511.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 72,264 | 44,590 | 2,619.66 |
| 3010 | PHYSICIANS, DENTISTS AND OTHERS | 76 | 853,851 | 846,993 | 49,760.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 813,721 | 813,721 | 47,806.11 |
| 8100 | LEGAL SERVICES | 23 | 242,643 | 240,843 | 14,149.53 |
| 8200 | EDUCATIONAL SERVICES | 10 | 73,915 | 73,915 | 4,342.50 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 306 | 6,866,534 | 2,751,357 | 161,642.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 13 | 354,121 | 327,206 | 19,223.37 |
| SERV | TOT. SERVICES | 925 | 12,046,605 | 7,598,302 | 446,336.08 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,143 | 66,161,453 | 46,271,434 | 2,711,150.85 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 10 | 100,378 | 98,864 | 5,066.76 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 19 | 392,789 | 280,580 | 14,350.26 |
| 1500 | GENERAL BUILDING CONTRACTORS | 121 | 3,999,625 | 3,708,208 | 190,166.94 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 104 | 1,515,178 | 823,611 | 42,158.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 237 | 5,864,906 | 4,877,071 | 250,019.59 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 18 | 192,573 | 19,196 | 991.47 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 736,844 | 26,096 | 1,337.42 |
| MFG- | TOT. MANUFACTURING | 42 | 996,821 | 109,014 | 5,551.86 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 63 | 445,197 | 444,385 | 21,988.99 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 23 | 1,947,207 | 1,743,017 | 89,302.43 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 107 | 2,762,487 | 2,509,614 | 127,769.13 |
| 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 | 10,692 | 3,656 | 191.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 27 | 98,447 | 63,526 | 3,259.72 |
| 5200 | BUILDING MATERIALS | 11 | 287,271 | 5,571 | 285.51 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 29 | 361,312 | 338,818 | 17,276.22 |
| 5540 | GASOLINE SERVICE STATIONS | 28 | 219,592 | 194,017 | 9,731.66 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 29-029 RMDR SANDOVAL CNTY

| 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 | 10 | 213,917 | 213,917 | 10,963.22 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 25 | 141,108 | 141,108 | 7,228.67 |
| 5990 | MISCELLANEOUS RETAILERS | 93 | 928,652 | 374,949 | 19,202.92 |
| RETL | TOT. RETAIL TRADE | 212 | 2,165,467 | 1,281,103 | 65,340.23 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 27 | 573,763 | 277,731 | 14,222.61 |
| 7200 | PERSONAL SERVICES | 10 | 20,832 | 16,046 | 820.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 55 | 235,669 | 171,141 | 8,768.81 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 17,363 | 17,271 | 867.76 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 51,996- | 65,853- | 3,410.01- |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 9 | 7,099 | 7,099 | 363.84 |
| 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 | 84 | 181,032 | 100,542 | 5,110.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 303,357 | 298,214 | 15,283.44 |
| SERV | TOT. SERVICES | 223 | 814,877 | 639,433 | 32,672.19 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 902 | 13,714,733 | 10,056,824 | 514,146.61 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 16 | 2,131,357 | 2,128,842 | 117,086.33 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 157 | 11,156,780 | 10,315,899 | 567,374.42 |
| MINE | TOT. MINING | 180 | 13,556,832 | 12,651,100 | 695,810.50 |
| 1500 | GENERAL BUILDING CONTRACTORS | 196 | 4,712,974 | 4,078,222 | 224,260.57 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 297 | 6,163,541 | 3,251,228 | 178,754.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 520 | 11,433,512 | 7,801,184 | 428,960.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 12 | 155,217 | 45,230 | 2,420.30 |
| 2700 | PRINTING AND PUBLISHING | 35 | 1,511,341 | 1,235,131 | 67,932.25 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 14 | 1,307,771 | 1,307,674 | 71,922.09 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 1,103,309 | 208,371 | 11,460.41 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 27 | 901,529 | 529,403 | 29,117.19 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 15 | 1,380,659 | 937,431 | 51,558.68 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 40 | 5,202,695 | 3,621,568 | 199,186.24 |
| MFG- | TOT. MANUFACTURING | 165 | 11,717,786 | 7,996,616 | 439,746.59 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 191,101 | 141,737 | 7,781.57 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 84 | 2,237,561 | 737,888 | 40,450.66 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 3,005,322 | 3,002,661 | 156,171.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 28 | 718,615 | 569,692 | 31,333.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 8 | 2,861,531 | 2,577,638 | 141,770.09 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 177 | 9,963,614 | 7,727,071 | 415,866.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 683,910 | 312,044 | 17,162.38 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 16 | 1,767,189 | 822,830 | 45,255.66 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 26 | 2,133,931 | 285,901 | 15,724.57 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 18 | 3,373,850 | 1,188,981 | 65,393.95 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 23 | 1,267,238 | 451,446 | 24,829.54 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 92 | 14,838,743 | 10,021,210 | 551,166.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | 155 | 7,978,181 | 3,740,640 | 205,735.28 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 21 | 7,326,971 | 3,450,476 | 189,776.17 |
| WHSL | TOT. WHOLESALE TRADE | 358 | 39,370,013 | 20,273,528 | 1,115,044.15 |
| 5200 | BUILDING MATERIALS | 36 | 4,983,301 | 2,262,551 | 124,440.29 |
| 5251 | HARDWARE STORES | 21 | 984,200 | 610,985 | 33,604.16 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 50 | 1,990,541 | 1,769,485 | 97,319.81 |
| 5310 | DEPARTMENT STORES | 22 | 17,096,595 | 16,920,859 | 930,647.26 |
| 5400 | RETAIL FOOD STORES | 96 | 23,258,596 | 19,927,347 | 1,096,004.12 |
| 5510 | MOTOR VEHICLE DEALERS | 34 | 3,273,829 | 1,653,339 | 90,933.66 |
| 5540 | GASOLINE SERVICE STATIONS | 33 | 1,255,552 | 701,028 | 38,556.53 |
| 5592 | MOBILE HOME DEALERS | 14 | 949,912 | 517,787 | 28,478.28 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 102 | 4,631,452 | 3,679,328 | 202,215.96 |
| 5600 | APPAREL AND ACCESSORY STORES | 107 | 3,472,248 | 3,393,537 | 186,632.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 78 | 4,070,014 | 3,364,175 | 185,029.65 |
| 5800 | EATING AND DRINKING PLACES | 234 | 9,542,136 | 9,259,074 | 509,211.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 30 | 1,737,927 | 1,737,927 | 95,585.96 |
| 5910 | DRUG AND PROPRIETARY STORES | 25 | 3,437,538 | 3,211,463 | 176,499.57 |
| 5920 | PACKAGE LIQUOR STORES | 14 | 119,359 | 119,415 | 6,567.88 |
| 5990 | MISCELLANEOUS RETAILERS | 722 | 19,272,766 | 16,006,829 | 880,093.84 |
| RETL | TOT. RETAIL TRADE | 1,618 | 100,075,966 | 85,135,127 | 4,681,821.24 |
| 6000 | BANKS | 16 | 1,093,435 | 943,673 | 51,902.00 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 11,120 | 11,120 | 611.58 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9 | 137,980 | 103,769 | 5,707.31 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 110 | 1,902,418 | 1,635,510 | 89,934.04 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 10 | 1,752,063 | 1,529,008 | 84,095.44 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 167 | 4,915,535 | 4,241,599 | 233,258.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 71 | 2,452,584 | 2,018,991 | 110,931.98 |
| 7200 | PERSONAL SERVICES | 374 | 2,115,472 | 2,052,935 | 112,835.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 344 | 4,616,032 | 4,175,214 | 229,280.86 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 238 | 5,318,857 | 3,266,803 | 179,366.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 190 | 4,987,720 | 3,025,626 | 166,135.77 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 87 | 976,457 | 975,873 | 53,644.94 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 294 | 7,788,846 | 7,570,252 | 416,305.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 52 | 3,169,329 | 3,076,998 | 169,234.86 |
| 8100 | LEGAL SERVICES | 143 | 2,125,724 | 2,086,150 | 114,355.45 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 35 | 208,238 | 197,537 | 10,855.28 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 476 | 6,447,063 | 5,664,640 | 311,315.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 54 | 1,044,128 | 954,876 | 52,518.16 |
| SERV | TOT. SERVICES | 2,371 | 41,805,286 | 35,614,150 | 1,956,935.20 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,595 | 238,583,140 | 186,293,190 | 10,234,325.27 |

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 268
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 43 | 504,302 | 455,487 | 27,329.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 58 | 581,422 | 492,567 | 29,554.07 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 20 | 112,826 | 62,903 | 3,774.18 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4310 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 389,131 | 389,109 | 21,639.40 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 1,281,935 | 1,141,165 | 60,796.62 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 167,761 | 14,476 | 868.59 |
| 5090 | MISCELLANEOUS WHOLESALERS | 25 | 42,902 | 12,370 | 736.18 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 43 | 914,717 | 721,137 | 43,262.22 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 101,743 | 97,348 | 5,840.87 |
| 5400 | RETAIL FOOD STORES | 10 | 1,444,920 | 1,387,502 | 83,250.11 |
| 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 | 32 | 512,639 | 510,973 | 30,658.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 269,169 | 269,169 | 16,150.15 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 265,005 | 223,897 | 13,433.82 |
| 5990 | MISCELLANEOUS RETAILERS | 78 | 416,067 | 319,179 | 19,147.51 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 172 | 3,897,653 | 3,393,055 | 203,580.11 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19 | 45,171 | 39,793 | 2,387.58 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 31 | 132,735 | 117,196 | 7,031.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 65,691 | 63,905 | 3,834.32 |
| 7200 | PERSONAL SERVICES | 47 | 108,860 | 108,860 | 6,522.05 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 56,073 | 54,457 | 3,267.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 26 | 232,709 | 180,613 | 10,836.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 25 | 105,352 | 46,711 | 2,802.67 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 378,074 | 378,037 | 22,682.18 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 189,653 | 189,653 | 11,379.20 |
| 8100 | LEGAL SERVICES | 12 | 31,843 | 31,843 | 1,910.58 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 75 | 808,990 | 675,928 | 40,549.44 |
| SERV | TOT. SERVICES | 274 | 2,003,747 | 1,756,509 | 105,374.76 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 644 | 10,054,468 | 8,358,279 | 493,077.84 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 104,272 | 59,032 | 3,394.37 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 167,779 | 167,779 | 9,647.30 |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 310,187 | 95,924 | 5,515.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 60 | 582,238 | 322,735 | 18,557.30 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 10,213 | 9,965 | 572.97 |
| MFG- | TOT. MANUFACTURING | 19 | 173,144 | 172,704 | 9,930.49 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27 | 307,546 | 130,851 | 7,279.73 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 219,923 | 219,917 | 11,629.65 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 885,505 | 625,155 | 34,686.62 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 1,985 | 1,985 | 114.14 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 387,003 | 231,690 | 13,322.20 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 389,371 | 240,790 | 13,845.42 |
| 5400 | RETAIL FOOD STORES | 18 | 2,746,852 | 2,327,455 | 133,828.64 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 25 | 256,816 | 202,831 | 11,662.74 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 28 | 512,002 | 511,567 | 29,415.13 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 45 | 268,901 | 177,157 | 10,183.11 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 160 | 5,184,493 | 4,255,037 | 244,661.22 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19 | 40,260 | 40,260 | 2,314.97 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 120,417 | 115,172 | 6,622.39 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 58,112 | 56,682 | 3,259.24 |
| 7200 | PERSONAL SERVICES | 46 | 85,502 | 71,113 | 4,089.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 18,356 | 18,356 | 1,055.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 458,477 | 421,694 | 24,242.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 56,558 | 49,377 | 2,839.19 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 26,677 | 23,003 | 1,322.69 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 158,713 | 158,713 | 9,125.99 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 37 | 266,591 | 250,806 | 14,421.37 |
| SERV | TOT. SERVICES | 192 | 1,467,990 | 1,388,749 | 79,848.56 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 557 | 9,801,013 | 7,888,236 | 452,305.91 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 308.00

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-425

KIRTLAND

| 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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-016 RMDR SAN JUAN CNTY

| STC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 14 | 3,883,143 | 2,237,766 | 117,482.74 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 149 | 9,677,944 | 7,087,340 | 372,085.41 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 178 | 100,539,321 | 95,632,100 | 5,020,685.30 |
| 1500 | GENERAL BUILDING CONTRACTORS | 138 | 9,311,456 | 7,900,096 | 414,755.02 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 1,166,424 | 1,062,052 | 55,757.72 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 50 | 6,375,704 | 6,251,005 | 328,177.75 |
| 1700 | SPECIAL TRADE CONTRACTORS | 152 | 8,810,417 | 7,690,915 | 403,773.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 350 | 25,664,002 | 22,904,067 | 1,202,463.49 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 20,091 | 7,007 | 367.88 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 16 | 2,640,097 | 2,640,097 | 138,605.05 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 14 | 1,199,889 | 688,841 | 36,164.14 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 233,057 | 210,309 | 11,041.24 |
| MFG- | TOT. MANUFACTURING | 63 | 4,397,191 | 3,650,250 | 191,638.12 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 79 | 4,456,735 | 3,320,219 | 173,904.31 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 44 | 1,510,689 | 1,487,577 | 75,170.42 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 35 | 5,737,257 | 2,093,712 | 109,919.87 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 174 | 16,561,890 | 8,508,279 | 443,350.11 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 8 | 2,232,249 | 712,275 | 37,394.45 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 17 | 538,729 | 68,915 | 3,618.01 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 460,073 | 457,863 | 24,037.79 |
| 5090 | MISCELLANEOUS WHOLESALEERS | 57 | 905,736 | 232,373 | 12,199.60 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 5,424,766 | 266,411 | 13,986.57 |
| WHSL | TOT. WHOLESALE TRADE | 115 | 9,777,647 | 1,869,523 | 98,149.96 |
| | | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 1,040,735 | 293,119 | 15,388.75 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 48 | 906,129 | 650,196 | 34,135.32 |
| 5400 | RETAIL FOOD STORES | 52 | 3,447,811 | 725,638 | 38,096.04 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 32,223 | 21,963 | 1,153.07 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 298,444 | 99,933 | 5,246.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 664,741 | 534,051 | 28,037.68 |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 3,428 | 3,428 | 179.63 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 17 | 396,767 | 116,246 | 6,102.88 |
| 5800 | EATING AND DRINKING PLACES | 34 | 675,730 | 665,319 | 34,929.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 422,595 | 402,983 | 21,156.65 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 237 | 2,456,083 | 1,604,021 | 84,211.17 |
| RETL | TOT. RETAIL TRADE | 487 | 10,443,637 | 5,181,946 | 272,051.99 |
| | | | | | |
| 3000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 9 | 182,849 | 160,773 | 8,440.56 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 323,916 | 298,974 | 15,696.52 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 8,151 | 8,151 | 427.95 |
| 7200 | PERSONAL SERVICES | 53 | 256,491 | 197,727 | 10,380.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 81 | 978,986 | 797,875 | 41,875.58 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 65 | 749,338 | 512,975 | 26,810.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 77 | 1,006,048 | 650,311 | 34,139.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 43 | 151,072 | 149,738 | 7,860.71 |
| 8000 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 83,399 | 83,399 | 4,312.79 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 258 | 39,096,661 | 5,585,406 | 293,227.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 131,549 | 127,023 | 6,668.72 |
| SERV | TOT. SERVICES | 628 | 42,544,106 | 8,195,015 | 430,030.59 |
| | | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,039 | 214,501,111 | 149,510,989 | 7,845,784.89 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 12-122 LAS VEGAS CITY

| 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 | 134 | 2,959,781 | 2,032,946 | 119,435.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 196 | 5,203,051 | 3,910,555 | 229,745.13 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 22 | 86,266 | 9,488 | 557.40 |
| 2700 | PRINTING AND PUBLISHING | 9 | 144,327 | 141,707 | 8,325.27 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 46 | 830,948 | 232,920 | 13,684.05 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 17 | 59,779 | 48,733 | 2,814.26 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 469,171 | 156,609 | 9,200.76 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 896,746 | 891,396 | 46,920.43 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 424,815 | 413,030 | 24,265.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 77 | 5,652,209 | 3,630,251 | 207,779.34 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 20 | 936,805 | 25,133 | 1,476.58 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 153,675 | 98,024 | 5,758.92 |
| 5090 | MISCELLANEOUS WHOLESALERS | 29 | 474,842 | 112,028 | 6,581.65 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 35 | 1,100,184 | 779,953 | 45,822.24 |
| WHSL | TOT. WHOLESALE TRADE | 106 | 2,726,211 | 1,021,234 | 59,997.47 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 13 | 677,969 | 485,951 | 28,549.64 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 44 | 398,077 | 353,856 | 20,789.05 |
| 5310 | DEPARTMENT STORES | 27 | 4,425,122 | 4,363,887 | 256,378.39 |
| 5400 | RETAIL FOOD STORES | 45 | 6,714,818 | 5,282,030 | 310,319.25 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 197,922 | 119,094 | 6,996.77 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 30 | 122,840 | 107,055 | 6,289.48 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 327,434 | 272,488 | 16,008.65 |
| 5600 | APPAREL AND ACCESSORY STORES | 26 | 262,442 | 262,145 | 15,400.99 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 36 | 498,266 | 429,783 | 25,249.76 |
| 5800 | EATING AND DRINKING PLACES | 88 | 2,022,286 | 2,014,396 | 118,345.76 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 66 | 1,283,826 | 1,274,901 | 74,900.45 |
| 5910 | DRUG AND PROPRIETARY STORES | 15 | 1,195,991 | 855,677 | 50,271.00 |
| 5920 | PACKAGE LIQUOR STORES | 9 | 238,677 | 238,677 | 14,022.31 |
| 5990 | MISCELLANEOUS RETAILERS | 142 | 981,645 | 790,972 | 46,469.61 |
| RETL | TOT. RETAIL TRADE | 576 | 20,125,646 | 17,246,163 | 1,013,212.11 |
| 6000 | BANKS | 17 | 211,334 | 156,918 | 9,218.95 |
| 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 | 43 | 1,708,416 | 50,050 | 2,940.45 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 79 | 2,621,135 | 813,169 | 47,773.63 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 76 | 645,934 | 575,762 | 33,825.98 |
| 7200 | PERSONAL SERVICES | 117 | 464,806 | 462,075 | 27,146.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 75 | 947,396 | 461,080 | 27,088.46 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 66 | 330,547 | 284,365 | 16,706.45 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 26 | 144,233 | 134,122 | 7,879.69 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 10 | 123,341 | 123,341 | 7,246.29 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 97 | 1,500,317 | 1,499,571 | 88,099.80 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 22 | 488,003 | 483,530 | 28,407.39 |
| 8100 | LEGAL SERVICES | 29 | 153,233 | 153,233 | 9,002.44 |
| 8200 | EDUCATIONAL SERVICES | 12 | 21,050 | 21,050 | 1,236.69 |
| 8900 | MISCELLANEOUS SERVICES | 123 | 544,355 | 487,053 | 28,614.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 666 | 5,437,029 | 4,757,033 | 279,475.71 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,755 | 42,610,276 | 31,624,895 | 1,852,464.73 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 12-219

LAS VEGAS TOWN

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 12-313

PECOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-------------------------|--|--|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 15 25 | 27,334 132,320 | 27,334 146,580 | 1,605.91 8,611.59 |
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 14 | 117,883 261,519 | 84,020 227,602 | 4,936.19 13,371.62 |
| 5090 5092 WHSL | MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5540 5600 5800 5813 5920 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 8 9 18 51 | 18,146 79,450 51,588 7,587 448,408 | 17,271 79,450 51,478 7,587 429,231 | 1,014.69 4,667.68 3,024.31 445.74 25,217.36 |
| 7000 7300 7500 7600 7800 8010 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES | 8 10 36 | 95,368 27,059 139,106 | 95,368 23,812 135,718 | 5,602.89 1,398.97 7,973.10 |
| 9395 GOVT | LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 12-313

PECOS

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 140 | 1,251,422 | 1,118,915 | 65,735.99 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 12-418

MOSQUERO

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

| | | | | |
|------|---------------------------------|--|--|--|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | |
| SERV | TOT. SERVICES | | | |

| | | | | | |
|------|---|---|----|----|------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2 | 58 | 58 | 3.11 |
|------|---|---|----|----|------|

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 8 | 19,828 | 14,120 | 723.64 |
| AGRI | TOT. AGRICULTURE | 21 | 2,445,793 | 1,570,935 | 80,510.43 |
| 1500 | GENERAL BUILDING CONTRACTORS | 43 | 1,411,602 | 1,248,552 | 63,988.29 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 51 | 1,983,798 | 1,652,859 | 84,709.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 113 | 5,307,334 | 4,820,699 | 247,060.79 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 13 | 6,415,695 | 33,919 | 1,738.36 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 20 | 6,547,174 | 77,113 | 3,952.02 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 34,230 | 33,242 | 1,703.67 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 388,221 | 372,799 | 18,739.36 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 1,934,547 | 1,684,367 | 86,323.79 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 61 | 2,393,372 | 2,112,766 | 107,912.65 |
| 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 | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 45,451 | 9,638 | 493.97 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 77,528 | 56,417 | 2,891.38 |
| 5400 | RETAIL FOOD STORES | 18 | 235,189 | 165,917 | 8,503.27 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 96,351 | 96,351 | 4,937.99 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 132,409 | 119,104 | 6,104.11 |
| 5990 | MISCELLANEOUS RETAILERS | 32 | 71,106 | 49,660 | 2,545.08 |
| RETL | TOT. RETAIL TRADE | 111 | 639,392 | 514,258 | 26,355.80 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 9,480 | 2,516 | 128.96 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 9,480 | 2,516 | 128.96 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 21 | 241,324 | 237,103 | 12,151.54 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 74,517 | 40,806 | 2,091.33 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 26,389 | 23,572 | 1,208.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 41,188 | 41,048 | 2,103.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 9 | 6,219 | 6,219 | 318.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 104,395 | 21,998 | 1,127.43 |
| SERV | TOT. SERVICES | 112 | 637,188 | 462,418 | 23,698.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 456 | 18,025,183 | 9,570,342 | 490,113.57 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 15 | 1,505,565 | 1,283,634 | 72,204.41 |
| 0700 | AGRICULTURAL SERVICES | 94 | 1,023,555 | 979,563 | 55,100.40 |
| AGRI | TOT. AGRICULTURE | 109 | 2,529,120 | 2,263,197 | 127,304.81 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 647 | 22,516,317 | 18,772,274 | 1,055,940.51 |
| 1610 | HIGHWAY CONTRACTORS | 16 | 282,119 | 109,526 | 6,160.85 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 36 | 5,799,530 | 4,950,409 | 278,460.51 |
| 1700 | SPECIAL TRADE CONTRACTORS | 858 | 16,336,070 | 4,963,975 | 278,380.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,557 | 44,934,036 | 28,796,184 | 1,618,942.43 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 18 | 4,339,420 | 413,384 | 23,252.83 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 27 | 854,065 | 63,731 | 3,584.87 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 112 | 2,643,934 | 740,713 | 41,554.32 |
| 2700 | PRINTING AND PUBLISHING | 118 | 4,706,913 | 2,968,573 | 166,984.54 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 45 | 1,438,844 | 286,357 | 16,107.59 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 1,814,150 | 363,960 | 20,472.78 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 11 | 730,117 | 132,255 | 7,439.31 |
| 3700 | TRANSPORTATION EQUIPMENT | 9 | 304,161 | 42,253 | 2,376.74 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 17 | 199,259 | 143,775 | 8,087.33 |
| 3900 | MISCELLANEOUS MANUFACTURING | 136 | 3,435,851 | 783,845 | 44,091.29 |
| MFG- | TOT. MANUFACTURING | 520 | 20,700,713 | 6,153,710 | 346,037.77 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 27 | 348,721 | 331,079 | 18,178.35 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 43 | 1,926,924 | 636,223 | 35,769.71 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 62 | 7,419,762 | 7,308,741 | 383,808.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 28 | 1,236,523 | 1,188,176 | 66,834.91 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 171 | 27,079,108 | 22,909,048 | 1,260,863.45 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 63 | 5,298,312 | 726,564 | 40,869.24 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 15 | 990,525 | 146,100 | 8,218.13 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 33 | 8,935,577 | 844,514 | 47,503.94 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 43 | 4,243,900 | 2,183,417 | 122,933.88 |
| 5090 | MISCELLANEOUS WHOLESALERS | 270 | 8,055,882 | 2,105,990 | 118,461.93 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 23 | 1,378,235 | 679,391 | 38,215.73 |
| WHSL | TOT. WHOLESALE TRADE | 459 | 28,961,003 | 6,701,483 | 377,075.12 |
| 5200 | BUILDING MATERIALS | 44 | 8,320,148 | 5,119,919 | 287,995.46 |
| 5251 | HARDWARE STORES | 28 | 2,065,537 | 1,436,960 | 80,829.00 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 72 | 4,738,323 | 3,936,040 | 221,402.31 |
| 5310 | DEPARTMENT STORES | 22 | 17,429,570 | 17,264,703 | 971,139.56 |
| 5400 | RETAIL FOOD STORES | 123 | 28,657,288 | 26,832,586 | 1,509,333.00 |
| 5510 | MOTOR VEHICLE DEALERS | 33 | 3,772,708 | 2,405,535 | 135,311.36 |
| 5540 | GASOLINE SERVICE STATIONS | 55 | 2,323,212 | 810,892 | 45,612.63 |
| 5592 | MOBILE HOME DEALERS | 13 | 1,400,522 | 1,395,542 | 78,499.24 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 68 | 3,919,221 | 3,156,651 | 177,561.65 |
| 5600 | APPAREL AND ACCESSORY STORES | 331 | 13,696,906 | 12,575,627 | 707,379.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 205 | 9,231,154 | 7,018,418 | 394,772.26 |
| 5800 | EATING AND DRINKING PLACES | 529 | 23,253,282 | 23,029,042 | 1,295,383.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 112 | 4,752,686 | 4,718,003 | 265,387.66 |
| 5910 | DRUG AND PROPRIETARY STORES | 30 | 7,188,406 | 6,675,039 | 375,470.90 |
| 5920 | PACKAGE LIQUOR STORES | 12 | 717,030 | 713,592 | 40,139.54 |
| 5990 | MISCELLANEOUS RETAILERS | 1,802 | 50,808,947 | 27,049,738 | 1,521,327.27 |
| RETL | TOT. RETAIL TRADE | 3,479 | 182,274,940 | 144,138,287 | 8,107,544.56 |
| 6000 | BANKS | 23 | 2,422,218 | 2,009,489 | 113,033.76 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 24 | 241,807 | 157,165 | 8,840.54 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 9 | 30,527 | 30,527 | 1,717.12 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 27 | 732,947 | 631,369 | 35,514.52 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 27 | 264,096 | 264,096 | 14,855.46 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 356 | 10,966,292 | 8,994,999 | 505,968.79 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 35 | 5,005,204 | 4,426,316 | 248,980.28 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 17 | 881,172 | 604,340 | 33,994.10 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 518 | 20,544,264 | 17,118,302 | 962,904.57 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 188 | 16,181,544 | 15,534,372 | 873,808.49 |
| 7200 | PERSONAL SERVICES | 845 | 5,828,191 | 5,599,665 | 314,971.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,128 | 22,670,241 | 18,961,562 | 1,066,353.59 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 10 | 100,763 | 32,502 | 1,828.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 268 | 4,428,433 | 3,939,209 | 221,568.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 126 | 1,098,418 | 924,505 | 52,003.41 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 27 | 406,785 | 257,435 | 14,480.71 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 62 | 749,714 | 743,981 | 41,848.97 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 616 | 14,089,636 | 13,985,969 | 786,658.06 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 113 | 8,968,141 | 5,361,926 | 301,608.33 |

REPORT NO. 380

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 402 | 14,002,485 | 13,534,590 | 761,113.63 |
| 8200 | EDUCATIONAL SERVICES | 74 | 473,655 | 452,163 | 25,434.21 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 32 | 352,018 | 290,259 | 16,327.06 |
| 8900 | MISCELLANEOUS SERVICES | 1,210 | 11,853,371 | 7,950,207 | 446,504.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 203 | 3,525,741 | 3,101,911 | 173,304.92 |
| SERV | TOT. SERVICES | 5,304 | 104,729,136 | 90,670,255 | 5,097,813.95 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12,135 | 431,930,707 | 318,791,915 | 17,900,788.28 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 36 | 190,816 | 101,757 | 5,978.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 50 | 590,713 | 207,841 | 12,210.65 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 316,104 | 305,061 | 17,922.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 846,748 | 645,830 | 37,942.51 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 236,792 | 56,341 | 3,310.01 |
| 5400 | RETAIL FOOD STORES | 12 | 1,427,177 | 1,191,518 | 70,001.66 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 347,963 | 338,810 | 19,905.11 |
| 5800 | EATING AND DRINKING PLACES | 28 | 733,337 | 731,376 | 42,968.30 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 19 | 156,643 | 148,860 | 8,745.52 |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 275,342 | 68,715 | 4,036.99 |
| RETL | TOT. RETAIL TRADE | 128 | 3,996,515 | 3,143,534 | 184,682.64 |
| - 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 65,766 | 17,419 | 1,023.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 22 | 55,613 | 55,613 | 3,267.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 103,583 | 101,497 | 5,962.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| - 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 56,264 | 54,019 | 3,173.62 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 01-226

ESPANOLA (S.F.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9 | 165,718 | 165,718 | 9,735.94 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 44,312 | 43,277 | 2,542.55 |
| SERV | TOT. SERVICES | 98 | 475,596 | 466,081 | 27,382.32 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 329 | 6,053,431 | 4,487,089 | 263,616.54 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 36 | 756,855 | 755,046 | 40,583.70 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| ACRI | TOT. AGRICULTURE | 44 | 1,109,268 | 1,027,650 | 55,236.18 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 336 | 19,588,789 | 17,477,613 | 939,421.80 |
| 1610 | HIGHWAY CONTRACTORS | 24 | 996,241 | 960,868 | 51,646.68 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 42 | 2,435,561 | 2,274,752 | 122,267.93 |
| 1700 | SPECIAL TRADE CONTRACTORS | 354 | 4,857,503 | 3,113,583 | 167,224.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 756 | 27,878,094 | 23,826,816 | 1,280,561.31 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 48 | 355,369 | 147,766 | 7,942.40 |
| 2700 | PRINTING AND PUBLISHING | 16 | 270,224 | 179,134 | 9,628.44 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 23 | 2,565,255 | 412,464 | 22,169.97 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 36 | 792,794 | 365,742 | 19,658.64 |
| MFG- | TOT. MANUFACTURING | 146 | 10,895,091 | 1,285,073 | 69,072.70 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19 | 2,781,505 | 164,941 | 8,865.58 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 74 | 2,152,462 | 2,126,277 | 108,339.07 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 32 | 4,852,896 | 4,048,579 | 217,611.17 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 140 | 12,415,376 | 7,307,800 | 386,845.96 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 705,014 | 2,919 | 156.92 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 16 | 678,794 | 155,060 | 8,334.51 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 44 | 494,848 | 72,274 | 3,884.71 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 11 | 170,308 | 170,308 | 9,154.06 |
| WHSL | TOT. WHOLESALE TRADE | 87 | 2,193,151 | 433,133 | 23,280.93 |
| 5200 | BUILDING MATERIALS | 20 | 1,347,887 | 627,971 | 33,753.44 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 105,084 | 85,994 | 4,622.19 |
| 5400 | RETAIL FOOD STORES | 40 | 1,231,384 | 1,161,661 | 62,439.25 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 180,950 | 114,805 | 6,170.76 |
| 5592 | MOBILE HOME DEALERS | 10 | 636,123 | 594,845 | 31,972.91 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 345,664 | 281,140 | 15,111.27 |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 37,224 | 33,315 | 1,790.68 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 54 | 1,104,243 | 1,063,792 | 57,178.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 37 | 1,001,147 | 991,099 | 53,271.59 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 9 | 430,883 | 430,883 | 23,159.94 |
| 5990 | MISCELLANEOUS RETAILERS | 261 | 2,680,012 | 1,581,481 | 85,004.66 |
| RETL | TOT. RETAIL TRADE | 508 | 9,346,440 | 7,019,274 | 377,286.08 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 55 | 1,735,080 | 1,496,994 | 80,463.41 |
| 7200 | PERSONAL SERVICES | 101 | 611,806 | 564,707 | 30,353.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 176 | 1,794,859 | 1,577,870 | 84,810.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 65 | 501,298 | 458,631 | 24,651.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 30 | 160,947 | 145,749 | 7,834.02 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 2,786,661 | 1,936,047 | 104,062.53 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 20 | 157,792 | 157,670 | 8,474.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 694,567 | 693,325 | 37,266.23 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 16 | 209,901 | 203,003 | 10,911.41 |
| 8900 | MISCELLANEOUS SERVICES | 301 | 1,405,157 | 1,143,686 | 61,473.26 |
| 9910 | ENGINEERING AND ARCHITECTURAL SERVICES | 31 | 500,449 | 487,691 | 26,213.42 |
| SERV | TOT. SERVICES | 833 | 10,649,955 | 8,956,812 | 481,428.87 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,562 | 75,535,896 | 50,575,263 | 2,712,342.33 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 434,800 | 354,213 | 19,924.50 |
| 1700 | SPECIAL TRADE CONTRACTORS | 70 | 736,905 | 464,443 | 26,124.91 |
| CONS | TOT. CONTRACT CONSTRUCTION | 103 | 1,171,705 | 818,657 | 46,049.41 |
| 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 | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 8,859 | 8,859 | 498.33 |
| MFG- | TOT. MANUFACTURING | 20 | 135,201 | 93,765 | 5,274.30 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 507,587 | 478,603 | 26,918.71 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 144,093 | 139,014 | 7,819.55 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 1,413,378 | 869,480 | 48,887.83 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 343,301 | 52,396 | 2,947.24 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 28 | 437,544 | 128,435 | 7,224.48 |
| 5200 | BUILDING MATERIALS | 12 | 758,532 | 502,496 | 28,265.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 848,726 | 840,922 | 47,301.86 |
| 5310 | DEPARTMENT STORES | 7 | 202,222 | 202,222 | 11,374.97 |
| 5400 | RETAIL FOOD STORES | 32 | 3,458,336 | 3,014,128 | 169,544.71 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 110,065 | 96,101 | 5,405.67 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 97,315 | 97,150 | 5,464.70 |
| 5592 | MOBILE HOME DEALERS | 10 | 99,898 | 97,658 | 5,493.24 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 20 | 596,050 | 373,239 | 20,994.67 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 31,963 | 16,605 | 934.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 51 | 921,600 | 920,840 | 51,797.27 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 46 | 722,302 | 722,287 | 40,628.66 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 127 | 649,375 | 526,273 | 29,602.82 |
| RETL | TOT. RETAIL TRADE | 371 | 9,263,238 | 8,138,693 | 457,801.47 |
| 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 | 38 | 166,199 | 84,672 | 4,762.81 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 61 | 343,357 | 207,557 | 11,675.12 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 87 | 525,283 | 452,848 | 25,472.73 |
| 7200 | PERSONAL SERVICES | 64 | 271,372 | 268,886 | 15,124.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 239,694 | 223,657 | 12,580.72 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 171,870 | 160,378 | 9,021.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 48 | 166,450 | 154,948 | 8,715.81 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 21 | 103,125 | 86,476 | 4,864.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 52 | 355,626 | 355,626 | 20,003.98 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 11 | 108,837 | 108,837 | 6,122.10 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 119 | 347,064 | 243,307 | 13,686.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 485 | 2,413,158 | 2,178,801 | 122,557.57 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,111 | 15,995,525 | 13,086,540 | 736,097.44 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 21-220

WILLIAMSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 148,171 | 140,750 | 7,917.19 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 52,889 | 52,889 | 2,974.99 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 6,145 | 6,145 | 345.65 |
| 5900 | MISCELLANEOUS RETAILERS | 29 | 158,335 | 157,662 | 8,868.47 |
| RETL | TOT. RETAIL TRADE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | 10 | 37,724 | 36,809 | 2,070.50 |
| - TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 67 | 350,766 | 341,517 | 19,210.32 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 41 | 1,597,734 | 1,593,666 | 81,675.42 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 20 | 37,002 | 17,746 | 909.48 |
| 1700 | SPECIAL TRADE CONTRACTORS | 35 | 846,453 | 717,641 | 36,779.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 96 | 2,481,190 | 2,329,053 | 119,364.00 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 340,020 | 321,703 | 16,420.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 778,624 | 731,485 | 37,488.59 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 1,206,365 | 1,132,255 | 57,961.05 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 259,328 | 259,328 | 13,290.58 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 27,938 | 27,313 | 1,399.80 |
| 5400 | RETAIL FOOD STORES | 28 | 352,819 | 321,686 | 16,486.45 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 134,088 | 134,088 | 6,871.99 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 35 | 472,039 | 461,042 | 23,628.44 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 208,504 | 90,636 | 4,645.13 |
| RETL | TOT. RETAIL TRADE | 145 | 1,245,199 | 1,084,577 | 55,584.60 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 31 | 104,160 | 61,046 | 3,128.61 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 35 | 229,512 | 222,998 | 11,428.64 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 23 | 408,934 | 409,317 | 20,977.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 34,573 | 32,444 | 1,662.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 41,502 | 13,950 | 714.94 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 33 | 119,274 | 100,200 | 5,135.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 135 | 1,050,782 | 992,189 | 50,849.72 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 486 | 6,452,449 | 5,901,343 | 302,376.95 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 25-125

SOCORRO

| 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 | 65 | 261,937 | 168,091 | 9,245.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 107 | 981,749 | 769,709 | 42,333.96 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 38 | 645,709 | 645,411 | 32,958.48 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 54 | 1,879,824 | 1,444,863 | 76,914.25 |
| 5000 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 256,264 | 58,021 | 3,191.13 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 516,621 | 272,766 | 15,002.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 36 | 446,095 | 325,640 | 17,910.21 |
| WHSL | TOT. WHOLESALE TRADE | 65 | 1,221,391 | 657,980 | 36,188.90 |
| 5200 | BUILDING MATERIALS | 9 | 163,628 | 35,154 | 1,933.50 |
| 5251 | HARDWARE STORES | 9 | 263,981 | 206,929 | 11,381.11 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 40 | 2,298,996 | 1,962,139 | 107,917.65 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 27 | 2,034,655 | 1,759,600 | 96,777.97 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 41 | 617,421 | 402,838 | 22,156.08 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 124,288 | 89,529 | 4,924.05 |
| 5600 | APPAREL AND ACCESSORY STORES | 14 | 111,990 | 111,990 | 6,159.45 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 68 | 1,825,234 | 1,687,313 | 92,802.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 27 | 535,845 | 535,845 | 29,471.46 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 365,042 | 281,174 | 15,464.59 |
| 5990 | MISCELLANEOUS RETAILERS | 125 | 588,872 | 572,964 | 31,484.05 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 393 | 9,318,861 | 7,942,493 | 436,808.16 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 103,071 | 48,904 | 2,689.75 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 35 | 211,611 | 149,777 | 8,237.75 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 32 | 719,193 | 630,023 | 34,651.25 |
| 7200 | PERSONAL SERVICES | 39 | 127,484 | 102,117 | 5,616.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 42 | 168,113 | 120,190 | 6,610.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 61 | 427,632 | 317,940 | 17,486.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 100,280 | 89,657 | 4,931.14 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 15,751 | 13,501 | 742.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 45 | 850,240 | 848,093 | 46,645.14 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 36 | 197,062 | 197,062 | 10,838.42 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 100 | 516,071 | 378,077 | 20,433.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 71,978 | 71,258 | 3,919.19 |
| SERV | TOT. SERVICES | 399 | 3,226,417 | 2,800,532 | 153,668.89 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,070 | 19,062,894 | 14,344,807 | 786,021.89 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 13 | 111,308 | 92,984 | 4,881.66 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 75,704 | 66,101 | 3,470.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 194,022 | 163,557 | 8,586.79 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 3,741 | 3,739 | 196.31 |
| 5400 | RETAIL FOOD STORES | 16 | 401,443 | 312,127 | 16,386.66 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 167,715 | 68,407 | 3,591.38 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 35,410 | 35,122 | 1,843.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 35,816 | 32,450 | 1,703.60 |
| RETL | TOT. RETAIL TRADE | 77 | 1,078,974 | 582,743 | 30,594.02 |
| 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 | 7 | 13,039 | 6,781 | 356.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 9 | 7,086 | 7,086 | 361.64 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 31 | 206,157 | 186,411 | 9,776.24 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

PAGE 298
RUN DATE: 07/11/90
RUN NUMBER: 308.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 25-221

MAGDALENA

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 161 | 1,665,857 | 1,062,846 | 55,789.12 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 176,701 | 162,928 | 8,146.41 |
| 1610 | HIGHWAY CONTRACTORS | 17 | 2,011,158 | 1,995,676 | 99,783.81 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 45,002 | 45,002 | 2,250.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 42 | 534,170 | 329,601 | 16,443.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 82 | 2,767,031 | 2,533,207 | 126,623.48 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 35 | 200,773 | 195,239 | 9,544.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 1,096,731 | 803,227 | 40,161.34 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 59 | 1,380,554 | 1,012,534 | 50,409.55 |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 1,522 | 599 | 29.97 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 1,522 | 599 | 29.97 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 6,081 | 6,055 | 302.73 |
| 5400 | RETAIL FOOD STORES | 9 | 11,483 | 6,928 | 346.41 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 206,443 | 88,560 | 4,427.97 |
| 5800 | EATING AND DRINKING PLACES | 22 | 267,265 | 110,751 | 5,537.59 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 157,006 | 157,006 | 7,850.33 |
| 5920 | PACKAGE LIQUOR STORES | 7 | 75,735 | 74,452 | 3,722.58 |
| 5990 | MISCELLANEOUS RETAILERS | 36 | 240,882 | 159,589 | 7,979.47 |
| RETL | TOT. RETAIL TRADE | 101 | 964,895 | 603,341 | 30,167.08 |
| 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 | 26 | 810,694 | 802,083 | 40,104.19 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 114,688 | 66,185 | 3,309.23 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 12,256 | 12,256 | 612.79 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 585,710 | 574,480 | 28,724.01 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 86 | 1,626,693 | 1,558,349 | 77,917.49 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 345 | 6,763,441 | 5,719,225 | 285,707.33 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 15 | 65,301 | 64,006 | 3,920.36 |
| AGRI | TOT. AGRICULTURE | 15 | 65,301 | 64,006 | 3,920.36 |
| 1500 | GENERAL BUILDING CONTRACTORS | 79 | 1,224,802 | 1,014,443 | 62,134.70 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 107 | 1,429,337 | 695,764 | 42,615.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 195 | 3,133,289 | 2,178,442 | 133,429.64 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 11 | 738,013 | 14,750 | 903.42 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 20 | 295,690 | 44,802 | 2,744.13 |
| 2700 | PRINTING AND PUBLISHING | 11 | 284,764 | 229,843 | 14,077.87 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 27 | 257,979 | 40,028 | 2,451.68 |
| MFG- | TOT. MANUFACTURING | 89 | 1,707,138 | 443,740 | 27,179.04 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 13 | 65,080 | 41,404 | 2,479.05 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39 | 167,021 | 26,824 | 1,642.95 |
| 4500 | AIR TRANSPORTATION | 15 | 28,920 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 474,243 | 473,522 | 25,855.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,076,368 | 937,412 | 57,416.49 |
| 4920 | GAS UTILITIES | 7 | 434,688 | 369,750 | 22,647.16 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 113 | 2,246,320 | 1,848,911 | 110,041.27 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 363,522 | 13,702 | 839.24 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 54 | 973,583 | 32,499 | 1,990.55 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 80 | 1,360,873 | 48,706 | 2,983.26 |
| 5200 | BUILDING MATERIALS | 29 | 1,645,744 | 802,755 | 49,168.72 |
| 5251 | HARDWARE STORES | 9 | 303,813 | 238,793 | 14,626.08 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 35 | 486,264 | 342,847 | 20,999.37 |
| 5310 | DEPARTMENT STORES | 16 | 4,452,780 | 4,365,674 | 267,397.52 |
| 5400 | RETAIL FOOD STORES | 35 | 7,177,747 | 6,411,583 | 392,709.45 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 252,631 | 226,325 | 13,862.39 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 111,926 | 111,452 | 6,826.42 |
| 5592 | MOBILE HOME DEALERS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 544,222 | 416,707 | 25,523.32 |
| 5600 | APPAREL AND ACCESSORY STORES | 75 | 991,730 | 953,926 | 58,410.82 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 25 | 343,971 | 262,950 | 16,105.71 |
| 5800 | EATING AND DRINKING PLACES | 138 | 3,861,608 | 3,767,612 | 230,766.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 34 | 1,101,052 | 1,101,052 | 67,439.43 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 447 | 5,185,700 | 3,380,371 | 207,047.86 |
| RETL | TOT. RETAIL TRADE | 890 | 27,102,030 | 22,932,051 | 1,404,571.12 |
| 6000 | BANKS | 9 | 296,370 | 261,569 | 16,021.09 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 17 | 164,681 | 122,846 | 7,524.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 63 | 612,069 | 608,309 | 37,258.99 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 100 | 1,108,244 | 1,027,848 | 62,955.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 92 | 3,522,915 | 3,443,605 | 210,920.84 |
| 7200 | PERSONAL SERVICES | 115 | 495,236 | 490,424 | 30,038.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 83 | 626,746 | 612,559 | 37,519.26 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 45 | 197,344 | 194,859 | 11,931.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 191,500 | 175,206 | 10,731.37 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 318,021 | 316,393 | 19,379.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 92 | 1,352,278 | 1,349,786 | 82,674.42 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 57 | 472,082 | 461,710 | 28,279.71 |
| 8200 | EDUCATIONAL SERVICES | 19 | 230,069 | 84,946 | 5,202.96 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 14 | 172,232 | 148,806 | 9,114.39 |
| 8900 | MISCELLANEOUS SERVICES | 181 | 1,093,641 | 865,445 | 53,008.50 |
| 3910 | ENGINEERING AND ARCHITECTURAL SERVICES | 11 | 155,316 | 155,316 | 9,513.08 |
| SERV | TOT. SERVICES | 766 | 9,076,788 | 8,505,766 | 520,974.44 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,248 | 45,799,983 | 37,049,469 | 2,266,054.86 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 20-222

QUESTA

| JIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 362,131 | 355,268 | 21,760.16 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 472,723 | 370,308 | 22,681.36 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 85,208 | 85,199 | 4,541.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 316,591 | 241,933 | 14,137.90 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 30,082 | 105 | 6.45 |
| WHSL | TOT. WHOLESALE TRADE | 16 | 53,196 | 19,521 | 1,195.70 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 28,885 | 26,516 | 1,624.10 |
| 5400 | RETAIL FOOD STORES | 13 | 304,882 | 249,619 | 15,289.18 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 26,847 | 26,847 | 1,644.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 59,075 | 59,075 | 3,618.38 |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 20,230 | 16,655 | 1,020.10 |
| RETL | TOT. RETAIL TRADE | 65 | 608,271 | 486,770 | 29,814.63 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 9 | 10,870 | 10,870 | 665.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 35,498 | 32,065 | 1,964.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 38 | 102,356 | 81,310 | 4,968.70 |
| SERV | TOT. SERVICES | 75 | 213,750 | 178,804 | 10,940.28 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 227 | 1,700,182 | 1,332,063 | 80,896.86 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 20-317

RED RIVER

| 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 | 17 | 73,715 | 54,060 | 3,311.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 28 | 189,597 | 105,190 | 6,442.92 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 66,585 | 66,585 | 3,610.98 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 665,711 | 654,040 | 39,592.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 321,821 | 317,250 | 19,431.58 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 87,978 | 87,801 | 5,377.82 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 24 | 358,188 | 358,188 | 21,939.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 55 | 1,097,044 | 1,097,044 | 67,193.98 |
| - RETL | TOT. RETAIL TRADE | 114 | 1,951,384 | 1,946,552 | 119,226.34 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 117,334 | 116,007 | 7,105.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 67 | 728,000 | 719,419 | 44,064.42 |
| 7200 | PERSONAL SERVICES | 11 | 76,095 | 49,496 | 3,031.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 61,807 | 61,807 | 3,785.69 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 18,018 | 17,385 | 1,064.85 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 124,798 | 104,275 | 6,386.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 142 | 1,195,786 | 1,137,278 | 69,658.26 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 339 | 4,193,574 | 4,003,547 | 244,749.99 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 148 | 2,315,977 | 2,137,818 | 114,907.77 |
| 1610 | HIGHWAY CONTRACTORS | 9 | 1,053,143 | 734,242 | 39,465.51 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 71,665 | 71,665 | 3,852.01 |
| 1700 | SPECIAL TRADE CONTRACTORS | 137 | 984,129 | 580,136 | 31,182.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 303 | 4,424,915 | 3,523,861 | 189,407.62 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 36 | 95,898 | 16,576 | 890.97 |
| 2700 | PRINTING AND PUBLISHING | 23 | 252,459 | 96,796 | 5,202.76 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 345,617 | 79,837 | 4,291.22 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 26 | 240,019 | 68,120 | 3,661.48 |
| MFG- | TOT. MANUFACTURING | 104 | 979,697 | 280,182 | 15,059.84 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 46,051 | 46,051 | 2,475.23 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 1,122,620 | 1,119,351 | 56,328.97 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 2,748,019 | 2,627,608 | 141,233.96 |
| 4920 | GAS UTILITIES | 7 | 494,238 | 458,082 | 24,621.88 |
| TRN- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 96 | 4,652,288 | 4,474,131 | 236,648.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 95,185 | 6,566 | 352.94 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 61,856 | 15,440 | 829.88 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 19 | 76,578- | 71,361- | 3,835.62- |
| WHSL | TOT. WHOLESALE TRADE | 65 | 361,636 | 27,980- | 1,503.90- |
| 5200 | BUILDING MATERIALS | 20 | 381,398 | 170,907 | 9,186.26 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 586,806 | 502,306 | 26,998.96 |
| 5400 | RETAIL FOOD STORES | 37 | 248,874 | 150,230 | 8,074.88 |
| 5540 | GASOLINE SERVICE STATIONS | 48 | 1,360,043 | 515,675 | 27,717.40 |
| 5592 | MOBILE HOME DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 20-020

RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 383,217 | 209,265 | 11,248.02 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 28 | 100,651 | 42,178 | 2,267.10 |
| 5800 | EATING AND DRINKING PLACES | 50 | 573,012 | 573,012 | 30,799.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 79 | 1,501,000 | 1,501,000 | 80,678.70 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 170 | 1,690,672 | 1,114,473 | 59,902.90 |
| RETL | TOT. RETAIL TRADE | 494 | 6,866,496 | 4,819,869 | 259,067.81 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 524,202 | 474,302 | 25,493.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 52 | 1,044,998 | 1,044,334 | 56,133.02 |
| 7200 | PERSONAL SERVICES | 76 | 384,713 | 366,953 | 19,715.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 89 | 355,730 | 293,331 | 15,766.55 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 66 | 108,720 | 102,019 | 5,483.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 37 | 164,861 | 154,490 | 8,303.89 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 23 | 3,632,144 | 3,612,749 | 194,169.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 13 | 58,821 | 51,774 | 2,782.85 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 122 | 115,264 | 514,378 | 27,647.92 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 499 | 6,114,956 | 6,371,131 | 342,424.50 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,606 | 25,010,726 | 20,874,539 | 1,118,146.57 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 11 | 57,593 | 50,808 | 2,857.96 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 57,287 | 57,287 | 2,896.45 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 224,832 | 192,751 | 10,842.26 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 352,734 | 256,881 | 14,123.61 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 6,548 | 6,449 | 362.74 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 36,600 | 27,190 | 1,529.46 |
| 5800 | EATING AND DRINKING PLACES | 13 | 151,102 | 150,070 | 7,916.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 84,928 | 84,928 | 4,541.24 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 44,722 | 40,136 | 2,257.67 |
| RETL | TOT. RETAIL TRADE | 60 | 571,403 | 534,272 | 29,291.79 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 6,640 | 6,640 | 373.50 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 2,270 | 2,270 | 127.70 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 67,488 | 39,879 | 2,220.22 |
| SERV | TOT. SERVICES | 43 | 222,961 | 160,772 | 9,020.46 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 168 | 1,347,326 | 1,082,250 | 59,756.52 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------------------------|---|---|--|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 25 39 64 | 1,038,882 131,505 1,170,387 | 879,865 21,954 901,819 | 49,492.42 1,234.93 50,727.35 |
| 3700 3900 MFG- | TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 22 43 | 271,033 165,864 926,210 | 271,033 165,853 825,483 | 15,245.64 8,587.43 45,691.09 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 17 28 | 13,442 278,563 | 12,571 277,693 | 707.14 15,620.24 |
| 5200 5300 5310 5400 5510 5540 5599 5600 5800 5813 5910 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 9 11 7 23 47 127 | 10,305 1,519,176 1,196,823 53,011 506,599 365,356 4,096,636 | 10,023 1,328,285 1,160,314 40,497 503,706 215,934 3,612,761 | 563.78 74,716.04 65,267.68 2,277.96 28,333.44 12,146.28 203,217.81 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 17,631 | 17,631 | 991.78 |
| 7000 7200 7300 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES | 14 26 23 | 23,621 64,928 57,263 | 23,488 64,510 57,263 | 1,321.18 3,628.70 3,221.05 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 37,067 | 37,067 | 2,070.40 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 43,048 | 40,742 | 2,291.74 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 19,404 | 19,404 | 1,091.47 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 72,434 | 72,434 | 4,074.40 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 47 | 211,262 | 176,984 | 9,955.36 |
| SERV | TOT. SERVICES | 172 | 593,616 | 555,876 | 31,253.38 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 469 | 7,129,730 | 6,228,429 | 349,592.22 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 22-314

WILLARD

| 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 | 12 | 7,439 | 7,439 | 357.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 50,344 | 42,375 | 2,060.97 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 32 | 110,442 | 100,445 | 4,891.89 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 13 | 39,260 | 31,869 | 1,630.44 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5400 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 60 | 5,999 | 5,999 | 296.36 |
| SERV | TOT. SERVICES | 60 | 5,999 | 5,999 | 296.36 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 84 | 102,071 | 78,880 | 4,028.67 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|--|--|--|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 14 27 | 130,932 693,403 | 70,182 535,875 | 3,947.71 30,142.96 |
| 2700 2900 3900 MFG- | PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 12 | 104,066 | 93,348 | 5,250.82 |
| 4200 4810 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 37 | 79,446 407,597 | 79,446 260,616 | 4,083.45 14,274.26 |
| 5070 5080 5090 5092 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 7 15 | 50,500 54,443 | 43,500 44,136 | 2,446.85 2,482.62 |
| 5300 5310 5400 5599 5600 5700 5800 5813 5990 - RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 7 7 19 50 | 11,971 526,142 72,898 849,396 | 11,884 460,132 67,116 716,764 | 668.45 25,882.41 3,775.33 40,318.04 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 7600 = | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AJTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES | 11 11 9 | 3,223 9,148 4,517 | 3,223 8,547 4,517 | 181.32 472.05 254.07 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 62,408 | 24,398 | 1,372.39 |
| SERV | TOT. SERVICES | 52 | 124,553 | 84,984 | 4,771.63 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 206 | 2,278,046 | 1,780,310 | 99,748.40 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 10 | 688,360 | 59,157 | 3,031.80 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 90 | 1,330,590 | 1,103,156 | 56,092.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 115 | 2,011,996 | 1,758,939 | 89,701.77 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 17 | 258,267 | 46,864 | 2,401.78 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 17 | 353,725 | 353,725 | 18,128.40 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 322,584 | 319,680 | 15,689.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 1,121,454 | 1,076,687 | 55,180.20 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 1,898,886 | 1,825,956 | 92,885.76 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 13,206 | 13,012 | 666.86 |
| 5400 | RETAIL FOOD STORES | 13 | 100,826 | 100,826 | 5,167.29 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 478,578 | 312,461 | 16,013.61 |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 302,620 | 235,473 | 12,068.00 |
| RETL | TOT. RETAIL TRADE | 90 | 1,644,832 | 1,387,935 | 71,131.63 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 232,903 | 108,729 | 5,572.37 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 116,627 | 87,793 | 4,499.38 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 20 | 38,299 | 30,167 | 1,546.10 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 38 | 115,026 | 112,725 | 5,777.14 |
| SERV | TOT. SERVICES | 98 | 525,183 | 359,043 | 18,400.93 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 411 | 8,200,959 | 6,599,841 | 337,103.46 |

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STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--|--|---|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 9 7 23 | 106,606 38,101 125,262 | 14,686 24,347 57,546- | 881.19 1,460.82 3,452.77- |
| 2010 2400 2700 3200 3400 3500 3700 3900 MFG- | MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 12 12 40 | 16,822 296,412 | 15,628 144,799 | 937.71 8,687.92 |
| 4100 4200 4310 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 | 9 10 18 50 | 57,891 153,222 218,399 1,077,579 | 56,009 61,281 195,346 856,089 | 3,358.40 3,676.84 11,720.76 51,363.22 |
| 5020 5040 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 10 19 | 4,093 185,291 | 3,666 45,280 | 219.96 2,716.82 |
| - 5200 5251 5300 5310 5400 5540 5592 5599 = 5600 5700 | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 13 16 24 9 | 117,264 206,249 1,356,581 212,784 87,853 | 94,619 204,722 1,116,405 195,942 87,853 | 5,677.13 12,283.31 66,984.30 11,756.55 5,271.17 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 16 | 299,667 | 299,667 | 17,980.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 193,137 | 159,229 | 9,553.76 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 58 | 542,996 | 328,962 | 19,737.73 |
| RETL | TOT. RETAIL TRADE | 174 | 3,514,980 | 2,936,884 | 176,213.11 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 11,495 | 11,391 | 683.47 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 89,943 | 81,711 | 4,902.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 247,233 | 246,342 | 14,780.50 |
| 7200 | PERSONAL SERVICES | 45 | 110,308 | 108,816 | 6,528.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 78,518 | 76,390 | 4,583.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 40,650 | 34,149 | 2,048.95 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 52,907 | 40,681 | 2,440.83 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 208,618 | 204,356 | 12,261.35 |
| 3060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 46 | 91,569 | 91,569 | 5,494.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SFRV | TOT. SERVICES | 191 | 1,101,981 | 1,074,480 | 64,468.79 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 524 | 6,457,432 | 5,140,574 | 308,432.39 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 18-224

DES MOINES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 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 | 12 | 144,490 | 115,941 | 6,376.76 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 16,674 | 16,674 | 917.07 |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 23 | 20,254 | 19,866 | 1,092.61 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 7,977 | 7,662 | 421.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 19 | 60,044 | 59,630 | 3,279.68 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62 | 449,756 | 309,721 | 17,034.66 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 12 | 2,282 | 1,833 | 104.58 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 51,485 | 51,036 | 2,933.72 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 18-411

FOLSOM

| 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 | 15 | 13,209 | 12,398 | 645.46 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 11 | 62,309 | 61,957 | 3,252.76 |
| 7300 7800 SERV | MISCELLANEOUS BUSINESS SERVICES MOTION PICTURE THEATERS AND PRODUCTION TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 38 | 80,330 | 79,167 | 4,150.87 |

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 18-018 RMDR UNION 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 | 10 | 278,834 | 278,834 | 13,941.72 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 12 | 1,076,584 | 1,076,551 | 53,827.56 |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 1,706,781 | 1,705,608 | 85,280.42 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 241,832 | 49,472 | 2,473.64 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 15,291 | 15,291 | 764.54 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 115,954 | 99,717 | 4,977.72 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 4,371,712 | 4,357,646 | 217,882.29 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 55 | 4,754,290 | 4,720,951 | 236,039.40 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 160,493 | 144,008 | 7,200.43 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 57,240 | 45,461 | 2,273.07 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 273,360 | 202,671 | 10,133.58 |
| RETL | TOT. RETAIL TRADE | 49 | 398,202 | 311,735 | 15,586.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 77,810 | 71,599 | 3,579.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 79,565 | 74,710 | 3,735.52 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 16 | 49,848 | 49,848 | 2,495.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 52 | 209,676 | 198,609 | 9,933.86 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 224 | 8,375,350 | 7,498,782 | 374,934.42 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 17,792 | 2,905 | 160.57 |
| 1500 | GENERAL BUILDING CONTRACTORS | 63 | 1,891,454 | 1,720,858 | 103,251.50 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 121 | 922,013 | 463,003 | 27,780.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 193 | 2,874,299 | 2,235,732 | 134,143.94 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 87,901 | 34,193 | 2,051.60 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 161,361 | 16,450 | 986.98 |
| MFG- | TOT. MANUFACTURING | 46 | 2,016,889 | 334,941 | 20,096.44 |
| 4000 | RAILROAD TRANSPORTATION | 35 | 412,174 | 0 | 0.00 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 501,075 | 499,131 | 27,223.61 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 94 | 2,390,880 | 1,754,953 | 102,572.92 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 41 | 850,789 | 6,584 | 395.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 61 | 1,841,904 | 101,992 | 6,119.51 |
| 5200 | BUILDING MATERIALS | 11 | 1,817,313 | 864,767 | 51,886.03 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 945,813 | 875,523 | 52,531.39 |
| 5310 | DEPARTMENT STORES | 10 | 4,601,619 | 4,527,785 | 271,667.09 |
| 5400 | RETAIL FOOD STORES | 26 | 1,960,632 | 1,616,205 | 96,972.26 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 389,966 | 319,396 | 19,163.73 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 72,284 | 47,220 | 2,833.20 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 696,204 | 524,378 | 31,462.68 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 17 | 167,761 | 166,081 | 9,964.83 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 77 | 1,703,629 | 1,649,671 | 98,980.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 44 | 623,244 | 592,346 | 35,540.75 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 608,714 | 575,268 | 34,516.08 |
| 5990 | MISCELLANEOUS RETAILERS | 152 | 1,041,032 | 763,032 | 45,781.93 |
| RETL | TOT. RETAIL TRADE | 427 | 14,688,932 | 12,581,146 | 754,766.22 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 39 | 256,656 | 225,874 | 13,552.47 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 53 | 824,728 | 660,930 | 39,655.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 86,670 | 86,670 | 5,200.18 |
| 7200 | PERSONAL SERVICES | 79 | 373,128 | 333,229 | 19,993.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 49 | 325,383 | 148,215 | 8,892.94 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 105,053 | 60,382 | 3,622.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 28 | 111,318 | 100,707 | 6,042.41 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 62,304 | 61,705 | 3,702.28 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 44 | 749,866 | 714,579 | 42,874.74 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 683,800 | 683,800 | 41,028.01 |
| 8100 | LEGAL SERVICES | 22 | 270,461 | 266,167 | 15,970.00 |
| 8900 | MISCELLANEOUS SERVICES | 136 | 1,028,230 | 821,567 | 49,294.03 |
| SERV | TOT. SERVICES | 429 | 3,796,212 | 3,277,021 | 196,621.32 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,312 | 28,451,636 | 20,949,619 | 1,254,136.74 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-225

GRANTS (V.)

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

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 86 | 3,005,540 | 2,679,843 | 160,714.93 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1720 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 144 | 813,984 | 375,621 | 22,537.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 241 | 3,991,219 | 3,170,164 | 190,134.24 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 421,566 | 420,874 | 23,667.80 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 1,354,535 | 1,254,901 | 73,709.49 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 41 | 1,673,924 | 468,118 | 28,087.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 57 | 1,868,973 | 563,341 | 33,800.50 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 22 | 419,230 | 410,764 | 24,645.84 |
| 5400 | RETAIL FOOD STORES | 26 | 10,638,991 | 9,521,105 | 571,266.32 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 472,568 | 293,472 | 17,608.35 |
| 5592 | MOBILE HOME DEALERS | 9 | 502,658 | 91,885 | 5,513.13 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 382,666 | 381,313 | 22,878.78 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 259,157 | 221,228 | 13,273.70 |
| 5800 | EATING AND DRINKING PLACES | 70 | 1,506,831 | 1,502,650 | 90,158.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 424,587 | 424,587 | 25,475.20 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 93 | 777,371 | 437,797 | 26,267.84 |
| RETL | TOT. RETAIL TRADE | 276 | 15,719,109 | 13,517,930 | 811,075.90 |
| 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 | 42 | 254,863 | 222,403 | 13,344.22 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 59 | 368,960 | 305,464 | 18,327.85 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 38 | 164,674 | 164,674 | 9,880.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 61 | 483,537 | 478,986 | 28,739.17 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 137,345 | 104,959 | 6,297.53 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 124,408 | 59,082 | 3,544.92 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 47 | 552,080 | 552,080 | 33,124.82 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 399,006 | 399,006 | 23,940.34 |
| 8100 | LEGAL SERVICES | 22 | 400,371 | 397,371 | 23,842.27 |
| 8200 | EDUCATIONAL SERVICES | 9 | 82,082 | 15,645 | 938.73 |
| 8900 | MISCELLANEOUS SERVICES | 97 | 482,807 | 391,322 | 23,465.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 363 | 3,178,291 | 2,880,681 | 172,827.43 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,074 | 26,783,798 | 21,724,700 | 1,301,808.53 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-412

MILAN (V.)

| 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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|----------------------------|---|---|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1094 1389 MTME | URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 61 91 | 559,857 839,183 | 312,692 508,068 | 17,978.77 29,203.55 |
| 2700 3700 3900 MFG- | PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 16 23 | 19,711 69,333 | 8,966 46,469 | 511.22 2,667.68 |
| 4200 4910 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 29 | 191,922 703,720 | 191,921 646,550 | 10,208.01 36,349.18 |
| 5020 5070 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 27 34 | 86,407 96,182 | 19,609 29,365 | 1,105.33 1,666.28 |
| 5200 5300 5400 5540 5600 5700 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 12 7 15 92 142 | 66,103 21,889 273,088 797,582 1,474,974 | 65,826 18,300 273,088 586,210 1,169,337 | 3,783.50 1,039.51 15,702.55 33,560.41 67,075.94 |
| 6000 6510 6700 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE | 29 | 869,981 | 807,270 | 46,389.89 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 28 | 59,809 | 59,809 | 3,430.57 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 202,796 | 163,375 | 9,322.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 81 | 1,038,516 | 829,913 | 45,597.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 87,388 | 69,957 | 4,022.54 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 153,674 | 153,674 | 8,836.25 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 44 | 441,700 | 377,659 | 21,616.48 |
| SERV | TOT. SERVICES | 223 | 2,042,619 | 1,710,126 | 96,030.68 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 582 | 6,320,274 | 5,113,843 | 290,691.02 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 58 | 958,197 | 586,028 | 31,176.99 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 198 | 1,307,542 | 601,474 | 31,157.98 |
| CONS | TOT. CONTRACT CONSTRUCTION | 277 | 4,255,157 | 2,936,029 | 154,132.66 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 28,464 | 14,308 | 751.18 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 28 | 2,747,527 | 42,841 | 2,234.82 |
| MFG- | TOT. MANUFACTURING | 52 | 3,266,754 | 192,449 | 10,089.28 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 1,314,124 | 1,313,619 | 65,745.33 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 2,410,718 | 2,112,468 | 110,904.56 |
| 4920 | GAS UTILITIES | 8 | 950,403 | 817,751 | 42,931.90 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 4,845,052 | 4,391,472 | 227,328.70 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 13 | 583,628 | 283,838 | 14,901.45 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 454,694 | 51,754 | 2,711.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 71 | 1,352,338 | 612,455 | 32,148.73 |
| 5200 | BUILDING MATERIALS | 10 | 104,129 | 51,478 | 2,702.61 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 12,426 | 10,668 | 560.07 |
| 5400 | RETAIL FOOD STORES | 24 | 377,962 | 373,560 | 19,611.91 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 122,631 | 105,832 | 5,556.14 |
| 5600 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 25 | 359,723 | 357,688 | 18,742.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 48 | 518,199 | 508,615 | 26,350.67 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 148 | 1,359,015 | 565,001 | 29,564.45 |
| RETL | TOT. RETAIL TRADE | 308 | 3,661,903 | 2,661,128 | 139,223.69 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 38 | 168,370 | 165,804 | 8,699.19 |
| 7200 | PERSONAL SERVICES | 52 | 1,521,275 | 1,521,226 | 79,845.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 38 | 108,809 | 103,082 | 5,411.83 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 99 | 915,010 | 798,684 | 41,892.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 66 | 327,421 | 264,841 | 13,756.02 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 9 | 27,655 | 26,465 | 1,380.59 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 27,502 | 27,502 | 1,443.87 |
| 8900 | MISCELLANEOUS SERVICES | 195 | 1,077,593 | 786,194 | 39,336.49 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 498 | 4,255,074 | 3,777,472 | 196,147.18 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,344 | 21,902,970 | 14,811,894 | 771,709.28 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 77-777

R & D SERVICES

| 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 | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3800 MFG- | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING | | | | |
| 5020 5080 5090 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 10 | 213,886 | 143,009 | 6,792.95 |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 6100 FIRE | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7391 8900 9910 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 9 9 30 | 93,364 123,182 1,386,113 | 93,364 122,697 1,385,628 | 4,434.79 5,828.11 65,817.35 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53 | 3,865,234 | 3,784,171 | 179,748.15 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 19 | 584,883 | 171,883 | 8,164.42 |
| AGRI | TOT. AGRICULTURE | 19 | 584,883 | 171,883 | 8,164.42 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 16 | 3,955,152 | 1,862,444 | 88,466.08 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 111 | 6,084,003 | 5,183,594 | 246,220.78 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 136 | 10,398,161 | 7,101,721 | 337,331.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 2,613,488 | 1,463,575 | 69,519.83 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 153 | 3,786,934 | 1,695,667 | 80,544.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 213 | 7,141,526 | 3,209,503 | 152,451.48 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 13 | 1,277,775 | 58,647 | 2,785.72 |
| 2700 | PRINTING AND PUBLISHING | 53 | 1,620,280 | 1,240,487 | 58,923.10 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 39 | 3,597,161 | 909,066 | 43,180.66 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 12 | 842,695 | 771,495 | 36,646.02 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 907,176 | 66,221 | 3,145.50 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 29 | 5,017,385 | 482,337 | 22,911.02 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 24 | 333,699 | 208,321 | 9,895.25 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 211,960 | 128,791 | 6,117.59 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 14 | 1,902,357 | 439,382 | 20,870.65 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 11 | 5,332,932 | 892,882 | 42,411.89 |
| 3900 | MISCELLANEOUS MANUFACTURING | 159 | 6,562,382 | 2,217,882 | 105,349.38 |
| MFG- | TOT. MANUFACTURING | 390 | 29,112,181 | 8,220,433 | 390,470.59 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 19 | 346,870 | 345,120 | 16,393.21 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 49 | 538,534,422 | 718,572 | 34,132.19 |
| 4600 | PIPELINE TRANSPORTATION | 13 | 3,160,242 | 355,678 | 16,894.70 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 10,280,124 | 10,030,103 | 476,429.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 922,003 | 912,659 | 43,351.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 2,581,533 | 985,800 | 46,825.50 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 154 | 559,132,977 | 15,599,705 | 740,985.97 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 49 | 3,045,406 | 716,858 | 34,050.75 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 134 | 18,881,213 | 1,576,642 | 74,890.52 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 89 | 19,243,118 | 1,089,799 | 51,765.49 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 74 | 11,268,121 | 4,560,092 | 216,604.40 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 74 | 7,150,908 | 295,799 | 14,050.45 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 254 | 37,816,941 | 19,724,250 | 936,901.85 |
| 5090 | MISCELLANEOUS WHOLESALERS | 832 | 159,771,747 | 12,768,481 | 606,502.95 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 71 | 35,388,476 | 524,943 | 24,934.79 |
| WHSL | TOT. WHOLESALE TRADE | 1,577 | 292,565,930 | 41,256,864 | 1,959,701.20 |
| 5200 | BUILDING MATERIALS | 38 | 2,239,338 | 701,974 | 33,343.77 |
| 5251 | HARDWARE STORES | 15 | 107,259 | 28,928 | 1,374.09 |
| 5252 | FARM EQUIPMENT DEALERS | 12 | 1,101,456 | 250,444 | 11,896.12 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 1,164,572 | 1,032,968 | 49,065.97 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 41 | 3,524,892 | 162,499 | 7,718.71 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 3,166,003 | 26,373 | 1,252.73 |
| 5592 | MOBILE HOME DEALERS | 8 | 247,917 | 246,013 | 11,685.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 31 | 2,438,977 | 2,298,901 | 109,197.80 |
| 5600 | APPAREL AND ACCESSORY STORES | 42 | 866,685 | 808,159 | 38,387.55 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 54 | 3,554,096 | 529,176 | 25,135.86 |
| 5800 | EATING AND DRINKING PLACES | 27 | 2,588,925 | 339,742 | 16,137.71 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 21 | 1,629,488 | 188,585 | 8,957.82 |
| 5990 | MISCELLANEOUS RETAILERS | 1,591 | 100,356,443 | 37,095,617 | 1,761,609.95 |
| RETL | TOT. RETAIL TRADE | 1,925 | 125,577,852 | 45,248,509 | 2,148,872.40 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 54 | 1,345,988 | 1,345,482 | 63,910.41 |
| 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 | 51 | 1,682,411 | 1,631,156 | 77,479.88 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 36 | 2,303,338 | 148,174 | 7,038.26 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 23 | 279,006 | 279,006 | 13,252.79 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 179 | 5,731,032 | 3,524,106 | 167,395.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 137,989 | 137,989 | 6,554.47 |
| 7200 | PERSONAL SERVICES | 42 | 667,539 | 657,744 | 31,242.88 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 537 | 22,557,907 | 18,136,019 | 861,325.67 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 156 | 3,540,401 | 3,292,110 | 156,375.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 92 | 4,184,695 | 2,167,256 | 102,944.69 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 989,234 | 989,234 | 46,988.65 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 17 | 482,364 | 393,385 | 18,685.76 |

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 10 | 558,677 | 229,798 | 10,915.39 |
| 8200 | EDUCATIONAL SERVICES | 9 | 223,710 | 5,017 | 238.31 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 18 | 445,837 | 278,970 | 13,251.07 |
| 8900 | MISCELLANEOUS SERVICES | 945 | 26,494,899 | 18,204,168 | 864,605.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 96 | 4,848,928 | 3,644,353 | 173,106.71 |
| SERV | TOT. SERVICES | 1,968 | 65,241,122 | 48,244,345 | 2,291,378.68 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6,575 | 1,095,873,692 | 172,953,937 | 8,214,652.84 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

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 | 239 | 21,812,806 | 8,961,817 | 485,926.26 |
| 0700 | AGRICULTURAL SERVICES | 823 | 14,571,476 | 9,270,181 | 508,171.68 |
| 0800 | FORESTRY AND FISHERIES | 43 | 942,060 | 588,876 | 32,095.76 |
| AGRI | TOT. AGRICULTURE | 1,105 | 37,326,342 | 18,820,875 | 1,026,193.70 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 26 | 374,600 | 506,025 | 27,219.61 |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | 50 | 7,543,734 | 1,273,942 | 70,543.77 |
| 1200 | COAL | 16 | 102,105,113 | 85,869,296 | 4,508,143.49 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 133 | 17,603,077 | 3,522,635 | 178,914.86 |
| 1381 | OIL AND GAS WELL DRILLING | 220 | 22,352,879 | 20,343,029 | 1,050,583.72 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 1,612 | 92,005,622 | 81,401,259 | 4,337,738.80 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 52 | 7,083,775 | 2,717,476 | 143,104.30 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 2,122 | 251,723,916 | 195,706,879 | 10,319,830.52 |
| 1500 | GENERAL BUILDING CONTRACTORS | 7,840 | 340,430,128 | 287,003,301 | 15,555,452.24 |
| 1610 | HIGHWAY CONTRACTORS | 461 | 37,228,977 | 29,827,714 | 1,587,933.79 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 560 | 34,715,803 | 27,688,135 | 1,481,969.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11,539 | 247,100,043 | 119,349,932 | 6,494,928.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20,400 | 659,474,951 | 463,869,082 | 25,120,283.83 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 214 | 54,999,215 | 3,876,945 | 214,821.83 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 56 | 14,825,230 | 341,714 | 18,865.22 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 149 | 6,195,144 | 637,531 | 34,495.74 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 784 | 40,798,568 | 3,724,879 | 206,103.44 |
| 2700 | PRINTING AND PUBLISHING | 1,070 | 56,356,404 | 34,794,753 | 1,926,874.51 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 80 | 8,426,067 | 2,112,755 | 106,769.16 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 138 | 41,085,341 | 14,086,771 | 751,751.69 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 426 | 31,532,608 | 5,848,021 | 321,813.64 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 430 | 35,190,208 | 5,927,771 | 319,241.24 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 194 | 12,436,045 | 4,116,172 | 223,960.28 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 91 | 7,107,079 | 2,205,795 | 120,430.84 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 125 | 25,990,536 | 5,733,885 | 312,674.48 |
| 3700 | TRANSPORTATION EQUIPMENT | 162 | 26,762,227 | 22,478,901 | 1,202,447.50 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 120 | 73,418,272 | 4,119,339 | 203,902.77 |
| 3900 | MISCELLANEOUS MANUFACTURING | 2,519 | 121,116,883 | 26,470,448 | 1,427,935.07 |
| MFG- | TOT. MANUFACTURING | 6,558 | 556,239,826 | 136,475,681 | 7,392,087.41 |
| 4000 | RAILROAD TRANSPORTATION | 56 | 1,495,156 | 987,016 | 48,481.42 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 691 | 13,405,998 | 11,844,495 | 639,260.13 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 1,507 | 622,519,480 | 20,215,853 | 1,079,683.85 |
| 4500 | AIR TRANSPORTATION | 182 | 8,250,360 | 2,585,909 | 136,344.36 |
| 4600 | PIPELINE TRANSPORTATION | 137 | 19,955,758 | 1,747,918 | 91,261.47 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3,095 | 128,173,721 | 124,248,720 | 6,469,070.61 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 451 | 25,997,170 | 15,440,978 | 862,446.05 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 1,357 | 287,856,768 | 196,461,373 | 10,649,649.51 |
| 4920 | GAS UTILITIES | 411 | 75,867,310 | 61,215,553 | 3,380,854.60 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7,887 | 1,183,521,721 | 434,747,815 | 23,357,052.00 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 504 | 47,807,661 | 8,355,136 | 457,838.86 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 426 | 47,942,662 | 10,072,134 | 537,654.71 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 797 | 115,452,579 | 7,796,076 | 421,836.59 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 503 | 67,781,973 | 15,722,278 | 833,522.59 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 621 | 54,993,096 | 7,729,718 | 424,618.39 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 1,250 | 177,187,536 | 90,089,182 | 4,790,750.66 |
| 5090 | MISCELLANEOUS WHOLESALERS | 5,652 | 524,662,682 | 78,399,222 | 4,218,413.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 854 | 91,343,382 | 29,077,215 | 1,604,480.00 |
| WHSL | TOT. WHOLESALE TRADE | 10,607 | 1,127,171,570 | 247,240,962 | 13,289,115.01 |
| 5200 | BUILDING MATERIALS | 970 | 106,031,619 | 52,792,352 | 2,952,860.41 |
| 5251 | HARDWARE STORES | 432 | 18,982,948 | 13,394,324 | 754,629.03 |
| 5252 | FARM EQUIPMENT DEALERS | 176 | 11,664,234 | 4,994,839 | 277,647.35 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 2,056 | 54,024,786 | 44,525,391 | 2,487,987.37 |
| 5310 | DEPARTMENT STORES | 455 | 231,208,712 | 226,624,756 | 12,749,276.30 |
| 5400 | RETAIL FOOD STORES | 3,337 | 429,095,247 | 361,183,202 | 20,349,899.98 |
| 5510 | MOTOR VEHICLE DEALERS | 714 | 60,744,210 | 27,229,844 | 1,531,213.75 |
| 5540 | GASOLINE SERVICE STATIONS | 2,033 | 54,938,071 | 26,310,485 | 1,472,833.78 |
| 5592 | MOBILE HOME DEALERS | 303 | 13,420,880 | 10,529,293 | 580,294.86 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 1,596 | 69,002,686 | 52,750,208 | 2,930,142.80 |
| 5600 | APPAREL AND ACCESSORY STORES | 2,582 | 84,408,881 | 81,719,251 | 4,554,573.78 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 1,905 | 84,228,646 | 64,583,296 | 3,596,737.24 |
| 5800 | EATING AND DRINKING PLACES | 6,886 | 228,845,908 | 220,661,152 | 12,361,024.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 2,625 | 69,456,765 | 68,554,204 | 3,817,025.64 |
| 5910 | DRUG AND PROPRIETARY STORES | 628 | 97,731,969 | 75,708,012 | 4,252,078.50 |
| 5920 | PACKAGE LIQUOR STORES | 353 | 16,912,197 | 16,076,435 | 900,084.40 |
| 5990 | MISCELLANEOUS RETAILERS | 22,195 | 582,669,904 | 360,235,198 | 19,558,087.19 |
| RETL | TOT. RETAIL TRADE | 49,246 | 2,213,367,663 | 1,707,872,244 | 95,126,397.35 |
| 6000 | BANKS | 556 | 31,721,449 | 23,870,578 | 1,337,314.25 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 288 | 64,287,338 | 4,848,220 | 257,159.82 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 140 | 4,235,237 | 1,755,127 | 97,633.88 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 201 | 6,257,986 | 5,315,070 | 294,588.75 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 478 | 6,081,248 | 5,602,662 | 315,431.47 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3,693 | 69,859,465 | 46,796,506 | 2,593,047.56 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 308 | 28,304,408 | 14,884,336 | 841,632.98 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 236 | 12,313,703 | 8,159,138 | 453,530.66 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5,900 | 223,060,833 | 111,231,637 | 6,190,339.37 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 341
RUN DATE: 07/11/90
RUN NUMBER: 308.00* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN APRIL TO JUNE, 1990

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3,238 | 94,363,381 | 82,935,811 | 4,669,180.12 |
| 7200 | PERSONAL SERVICES | 10,510 | 60,487,847 | 56,954,608 | 3,165,150.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11,788 | 296,034,963 | 226,190,646 | 12,333,514.97 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 186 | 262,210,586 | 221,841,612 | 11,697,069.79 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5,953 | 91,963,382 | 74,868,282 | 4,115,692.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4,345 | 39,085,254 | 26,850,254 | 1,468,419.68 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 268 | 12,149,432 | 10,636,902 | 586,831.65 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 1,347 | 27,643,369 | 21,089,120 | 1,151,196.70 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6,622 | 155,608,537 | 154,160,333 | 8,627,517.33 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 1,508 | 104,146,485 | 89,105,432 | 4,956,833.61 |
| 8100 | LEGAL SERVICES | 3,352 | 85,980,671 | 84,252,160 | 4,684,338.52 |
| 8200 | EDUCATIONAL SERVICES | 856 | 9,648,028 | 7,406,868 | 409,325.26 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 409 | 4,818,005 | 3,932,095 | 215,373.46 |
| 8900 | MISCELLANEOUS SERVICES | 18,246 | 296,556,860 | 193,717,267 | 10,532,245.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 1,693 | 76,579,603 | 60,191,911 | 3,219,318.09 |
| SERV | TOT. SERVICES | 70,321 | 1,617,276,402 | 1,314,133,301 | 71,832,007.83 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 15 | 5,002,710 | 4,904,205 | 259,765.85 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 23 | 360,597 | 360,597 | 17,280.90 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9289 | STATE GOVERNMENT - SCIENTIFIC RESEARCH | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 100 | 30,602,567 | 25,808,497 | 1,427,967.30 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 14 | 653,303 | 599,274 | 32,073.55 |
| GOVT | TOT. GOVERNMENT | 165 | 41,171,349 | 35,087,886 | 1,925,128.88 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 13 | 77,154 | 65,519 | 3,354.93 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 174,324 | 7,910,411,727 | 4,665,251,879 | 255,581,790.83 |